



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Agenda - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS
SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL
MEETING.***

Monday, September 24, 2018

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, SEPTEMBER 24, 2018
at 5:00 P.M. IN COUNCIL CHAMBERS.**

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0026-2018](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, September 19, 2018:

Transfer Type: D5A, D6
To: Schulte Catering Ohio LLC
7272 Huntington Park Dr & Pool
Columbus OH 43235
From: Vindicare Management LLC
DBA Towneplace Suites Columbus
Worthington
7272 Huntington Park Dr & Pool
Columbus OH 43235
Permit# 78851050005

New Type: D5D
To: AVI Food Systems Inc
DBA Aviation Café
2241 John Cicle Dr
Columbus OH 43217
Permit# 03363520100

New Type: D5
To: Yats Grandview LLC
1386 Grandview Av
Columbus OH 43212

Permit# 9812617

Transfer Type: C1, C2, D6

To: 5213 Gender Rd Inc

DBA De Store

5273 Gender Rd

Columbus Ohio 43110

From: De Store LLC

5273 Gender Rd

Columbus Ohio 43110

Permit# 2754116

Transfer Type: C1, C2

To: Sirin Mart Inc

1711 Lockbourne Rd

Columbus Ohio 43207

From: Ganpati R&H Inc

1711 Lockbourne Rd

Columbus Ohio 43207

Permit# 8195850

Transfer Type: B1

To: A G Mac Import Export Co

DBA A G Mac Import Export Co

440 Woodland Ave

Columbus OH 43203

From: A G Import Export Co

DBA A G Mac Import Export Co

1st Fl Only

421 E Second Av

Columbus OH 43201

Permit# 00035840003

New Type: D5

To: 31 East 9th LLC

1st Fl & Patio

25 Chittenden Ave

Columbus OH 43201

Permit# 88694990005

Transfer Type: D2, D2X, D6

To: Charles Penzone Inc

967 N High St

Columbus OH 43201

From: Noodle Shop Co Colorado Inc

DBA Noodles 763

6104 Park Center Cr & Patio
Columbus OH 43017
Permit# 14141290020

Transfer Type: C1, C2
To: Ali 1178 Inc
5121 E Main St
Columbus Ohio 43213
From: Tamara Enterprises LLC
DBA Great Miami Market
5121 E Main St
Columbus Ohio 43213
Permit# 0118801

Transfer Type: D1, D2, D6
To: Sunset 61 Ltd
277 E Livingston Ave
Columbus OH 43215
From: Noodle Shop Co Colorado Inc
2124 N High St & Patio
Columbus Ohio 43201
Permit# 86990690005

Transfer Type: D2, D2X, D3, D6
To: Mad Columbus Enterprise LLC
DBA Jury Room Events
1st Fl Bsmt & Patio
22 E Mound St
Columbus Ohio 43215
From: Unapologetic LLC
1st Fl Bsmt & Patio
22 E Mound St
Columbus Ohio 43215
Permit# 5407553

New Type: D3
To: Charles Penzone Inc
967 N High St
Columbus OH 43201
Permit# 14141290020

Transfer Type: D1, D2
To: David Shelton
& Patios
1915-21 Channingway Center Dr
Columbus OH 43232

From: L&R Development Group LLC
DBA Encore
7520 High Cross Blvd & Patios
Columbus OH 43235
Permit# 8063972

New Type: D5
To: H Y Asian Cuisine Inc
3011 Olentangy River Rd
Columbus OH 43202
Permit# 41008800005

Advertise Date: 9/29/18
Agenda Date: 9/24/18
Return Date: 10/4/18

RESOLUTIONS OF EXPRESSION

PAGE

- 2 [0272X-2018](#) To recognize September as National Suicide Prevention Month and to honor the Ohio Suicide Prevention Foundation for their advocacy and increasing awareness

Sponsors: Jaiza Page, Elizabeth Brown, Mitchell Brown, Emmanuel V. Remy, Michael Stinziano, Priscilla Tyson and Shannon G. Hardin

STINZIANO

- 3 [0277X-2018](#) To Celebrate 100 Years Since the Establishment of Boy Scout Troop 28 in Clintonville.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

TYSON

- 4 [0280X-2018](#) To recognize September 15th through October 15th as Hispanic Heritage Month in the City of Columbus - honoring the contributions of Hispanics in our community.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION****FINANCE: E. BROWN CHR. REMY PAGE HARDIN**

FR-1 [2306-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from an existing Universal Term Contract (UTC) with Mike Albert Fleet Solutions for the purchase of battery electric and plug in hybrid electric vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$132,715.28 from the Special Income Tax fund; and to authorize the expenditure of \$18,000.00 from the Smart City Private Grant Fund. (\$150,715.28)

FR-2 [2392-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from an existing Universal Term Contract (UTC) with Ricart Properties, Inc. for the purchase of battery electric and plug in hybrid electric vehicles; to authorize the appropriation and expenditure of \$664,372.28 from the Special Income Tax fund; and to authorize the expenditure of \$78,000.00 from the Smart City Private Grant Fund . (\$742,372.28)

FR-3 [2541-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Grounds Equipment and Small Engine Parts with Reynolds Farm Equipment, Inc., dba Reynolds Golf and Turf; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978. (\$1.00).

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

FR-4 [2518-2018](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-ways to Third & Lafayette SRR II LLC for the project known as 150-156 Third Street Restoration. (\$0.00)

FR-5 [2564-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 0.087 acre portion of the unnamed east/west right-of-way south of Lakeview Avenue between Greenwich Street and the first alley west of Cleveland Avenue to Grace Apostolic Church. (\$0.00)

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

FR-6 [2367-2018](#) To authorize the Director of Finance and Management to enter into a contract with Utility Truck Equipment, Inc. for the purchase of (2) two 40 foot Aerial Tower Super Duty Cab and Chassis w/Auxiliary Electric Drive

Systems for the Division of Power and to authorize the expenditure of \$302,550.00 from the Power Operating Fund. (\$302,550.00)

FR-7 [2421-2018](#) To authorize the Director of Public Utilities to enter into a planned contract renewal for professional services with Arcadis U.S., Inc. for cost of service studies and general financial analysis services; to authorize the expenditure of \$10,065.00 from the Power Operating Fund, \$64,020.00 from the Water Operating Fund, \$71,775.00 from the Sewer Operating Fund, and \$19,140.00 from the Stormwater Operating Fund. (\$165,000.00)

FR-8 [2443-2018](#) To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund. (\$200,000.00)

FR-9 [2448-2018](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,487,600.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$1,487,600.00)

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

HARDIN

FR-10 [2546-2018](#) To enact section 111.35 of the Columbus City Code to govern the procedure for filling vacancies on Columbus City Council.

Sponsors: Shannon G. Hardin

ZONING: TYSON, CHR. E. BROWN M. BROWN REMY PAGE STINZIANO TYSON HARDIN

FR-11 [2577-2018](#) To rezone 1980 WEST CASE ROAD (43235), being 41.79± acres located on the north side of West Case Road, 6,650± feet east of Sawmill Road, From: R, Rural District, To: M-2, Manufacturing District (Rezoning # Z18-030).

FR-12 [2358-2018](#) To rezone 3467 TRABUE ROAD (43204), being 5.5± acres located on the south side of Trabue Road, 1,300± feet west of McKinley Avenue, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning # Z17-057).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****STINZIANO**

- CA-1** [0278X-2018](#) To Recognize and Celebrate Jack Hanna's 40th Anniversary at the Columbus Zoo and Aquarium.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

- CA-2** [0279X-2018](#) To Recognize and Celebrate the Dedication of 40 Cherry Trees and Colors of Columbus and its Contributions to the City of Columbus.

Sponsors: Michael Stinziano, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

TYSON

- CA-3** [0276X-2018](#) To recognize and honor Maryhaven's 65th Anniversary of helping men, women & children - restoring lives interrupted by addiction and mental illness.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

- CA-4** [0281X-2018](#) To Declare September as National Prostate Cancer Awareness Month in the City of Columbus.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Jaiza Page, Emmanuel V. Remy, Michael Stinziano and Shannon G. Hardin

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

- CA-5** [2293-2018](#) To repeal ordinance 0300-2009 in order to add the Parking Meter Program Fund to the list of major independent operating funds of the city that pay their proportionate share of the administrative expenses of the city effective January 1, 2019.

- CA-6** [2304-2018](#) To authorize the Finance and Management Director to establish purchase orders with Insight Public Sector for the purchase of Panasonic HD Arbitrator Cameras and necessary hardware/accessories to be installed

on Police Interceptors, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the appropriation and expenditure of \$29,876.10 from the Special Income Tax fund. (\$29,876.10)

- CA-7** [2307-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Fullenkamp's Frenchtown Trailer Sales & Supply Co., Inc. for the purchase of a Horse Trailer; and to authorize the appropriation and expenditure of \$17,952.00 from the Special Income Tax fund. (\$17,952.00)
- CA-8** [2359-2018](#) To authorize the Director of Finance and Management to enter into a partial lease termination agreement with Capitol South Community Urban Redevelopment Corporation for a two-foot strip of property adjacent to Damian Place, Columbus Ohio 43215; to dedicate this parcel as road right-of-way; and to name this roadway Damian Place. (\$0.00)
- CA-9** [2364-2018](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services, Inc. for custodial services at the Columbus Public Health Building; and to authorize the expenditure of \$316,000.00 from the General Fund. (\$316,000.00)
- CA-10** [2394-2018](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Rocks Trailer Sales Inc. for the purchase of a Riot Trailer for the Division of Police; and to authorize the appropriation and expenditure of \$27,152.50 from the Special Income Tax fund. (\$27,152.50)
- CA-11** [2411-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Advanced Engineering Consultants for engineering design services related to the renovation of the fire suppression system at City Hall, and to authorize the expenditure of \$408,660.00 from the Construction Management Capital Improvement Fund. (\$408,660.00)
- CA-12** [2440-2018](#) To authorize the Director of Finance and Management to renew an existing contract with K. N. S. Services, Inc.; to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund and to authorize the expenditure of \$50,000.00 from the General Fund. (\$100,000.00)
- CA-13** [2512-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract (UTC) for the option to purchase Jet Fuel with Arrow Energy, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978; and to declare an emergency. (\$1.00).

RECREATION & PARKS: E. BROWN, CHR. PAGE M. BROWN HARDIN

- CA-14** [0266X-2018](#) To issue a resolution of support for the Director of the Recreation and Parks Department to enter a grant application to the Mid-Ohio Regional Planning Commission (MORPC) which will be used to build the final segment of the Olentangy Trail, from Northmoor Park to Clinton Como Park; and to declare an emergency. (\$0.00)
- CA-15** [1964-2018](#) To authorize the Director of Recreation and Parks to enter into contract with IMAX Engineering, Inc. for the fabrication and installation of a Public Art Bike Rack at Blackburn, Tuttle Park, and Westgate Community Centers; to authorize the expenditure of \$26,070.00 from the Development Northland and Other Acquisitions Fund. (\$26,070.00)
- CA-16** [2464-2018](#) To authorize the Director of Recreation and Parks to grant consent to The New Entrepreneurs Opportunity Fund to apply for permission to sell alcoholic beverages at the Festival for Good; and to declare an emergency. (\$0.00)

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

- CA-17** [2234-2018](#) To rename Heatley Drive, from its intersection with Summit Row Boulevard to the intersection with Elbert Drive, to "Anthoulas Way". (\$0.00)
- CA-18** [2337-2018](#) To authorize the Director of the Department of Public Service to execute those documents required to transfer a 10,280 square foot portion of the Maryland Avenue right-of-way, south of Leonard Avenue between Johnson Street and Taylor Avenue, to Blueprint Community Development, LLC; and to declare an emergency. (\$0.00)
- CA-19** [2388-2018](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments within the public right-of-way to Pizzuti GM LLC for their Grandview Mercantile Building project. (\$0.00)
- CA-20** [2414-2018](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs incurred in connection with administration of the State Capital Improvement Program and the Local Transportation Improvement Program; to authorize the expenditure of \$26,698.28 from the Streets and Highways Bond Fund; and to declare an emergency. (\$26,698.28)
- CA-21** [2496-2018](#) To accept the plat titled "Hamilton Road and Rocky Knoll Drive Dedication" from Homewood Corporation and Pulte Homes of Ohio, LLC; and to declare an emergency. (\$0.00)

- CA-22** [2553-2018](#) To accept the plat titled "Turnberry Farms Section 8" from Homewood Corporation; and to declare an emergency. (\$0.00)

**ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN
STINZIANO HARDIN**

- CA-23** [2442-2018](#) To accept the application (AN18-001) of Daryl and Teresa Vesner, et al. for the annexation of certain territory containing 74.89± acres in Blendon Township.
- CA-24** [2445-2018](#) To accept the application (AN18-004) of Donald J. and Mary P. Durivage and David G. Burns for the annexation of certain territory containing 19.24± acres in Perry Township.
- CA-25** [2446-2018](#) To accept the application (AN18-005) of Mildred F. Byas, et al. for the annexation of certain territory containing 3.80± acres in Mifflin Township.

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

- CA-26** [2098-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with Dmytryka Jacobs Engineers, Inc. for the Jackson Pike Wastewater Treatment Plant (JPWWTP) PLC5 Upgrade; to authorize the transfer within and the expenditure of up to \$795,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$795,000.00)
- CA-27** [2280-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control Inc. for the Southerly Waste Water Treatment Plant Monitoring and Control Addition HVAC Project for the Division of Sewerage and Drainage; to authorize the transfer within and the expenditure of up to \$987,800.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2018 Capital Improvement Budget. (\$987,800.00)
- CA-28** [2284-2018](#) To authorize the Director of Public Utilities to renew and increase the 2017 - 2019 Construction Administration Services Agreement with Stantec Consulting Services, Inc., for the Division of Water's Dundee Avenue Area Water Line Improvements Project; to authorize a transfer and expenditure up to \$418,665.20 from the Water General Obligations Bond Fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$418,665.20)
- CA-29** [2294-2018](#) To authorize the Director of Public Utilities to renew (Renewal #1) an existing engineering agreement with Stantec Consulting Services for the Large Diameter Sewer Assessment Big Walnut Trunk, Big Walnut Outfall and Rocky Fork Sanitary Outfall; to authorize the transfer within and expenditure of up to \$360,295.18 in funds from the Sanitary Sewer System General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$360,295.18)

- CA-30** [2295-2018](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hatch Associates Consultants, Inc. for the DOSD Roof Replacements, No. 2; to authorize the transfer within and the expenditure of up to \$200,850.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$200,850.00)
- CA-31** [2309-2018](#) To authorize the Director of Finance and Management to establish a contract with General Supply and Services, Inc. for the purchase of Luminaires for the Division of Power; and to authorize the expenditure of \$690,622.00 from the Power Operating Fund. (\$690,622.00)
- CA-32** [2310-2018](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, Ltd. for the DOSD HVAC and Air Purification System Replacements, No.1; to authorize the transfer within and the expenditure of up to \$400,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$400,000.00)
- CA-33** [2311-2018](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc., for the Division of Power's North Central Standard Lighting Improvements Project; and to authorize an expenditure up to \$7,450.38 within the Electricity G.O. Voted Bonds Fund. (\$7,450.38)
- CA-34** [2316-2018](#) To authorize the Director of Public Utilities to modify (Mod #2) an existing professional engineering services agreement with Hatch Chester (Ohio) Inc. for the Jackson Pike Waste Water Treatment Plant Facilities and Equipment Upgrade for Whittier Street Storm Tanks Project; to authorize the transfer within of \$271,819.00 and an expenditure of up to \$400,000.00 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2018 Capital Improvements Budget. (\$400,000.00)
- CA-35** [2330-2018](#) To authorize the Director of Finance and Management to establish a contract with Bhayana Brothers LLC for the purchase of a Portable Wireless Lift System for the Division of Water; and to authorize the expenditure of \$77,776.00 from the Water Operating Fund. (\$77,776.00)
- CA-36** [2331-2018](#) To authorize the Director of Public Utilities to modify an existing professional engineering services agreement for construction administration and construction inspection (CA/CI) services with CTL Engineering, Inc. for the Volunteer Sump Pump Program - Blueprint Clintonville 1, Project 3; to authorize the transfer within and the expenditure of \$502,748.40 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$502,748.40)
- CA-37** [2356-2018](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the

appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$300,000.00 from the Electricity Operating Fund, \$160,000.00 from the Water Operating Fund, and \$187,000.00 from the Sewer Operating Fund. (\$647,000.00)

- CA-38** [2383-2018](#) To authorize the Director of Public Utilities to renew its service agreement with Madden Brothers, Inc. to provide Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$80,000.00 from the Sewerage System Operating Fund. (\$80,000.00)
- CA-39** [2384-2018](#) To authorize the Director of Public Utilities to modify and increase the contract with Asplundh Tree Expert, LLC for the Power Line Clearance, Tree Trimming and Removal Services for the Division of Power; to modify all contracts and agreements with Asplundh Tree Expert Company by assigning all past, present and future contracts and agreements to Asplundh Tree Expert, LLC; to authorize the expenditure of \$120,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$120,000.00)
- CA-40** [2396-2018](#) To authorize the Finance and Management Director to enter into a contract for the purchase of Flowserve Drop-In Assemblies with Flowserve USA, Inc. for the Division of Sewerage and Drainage in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$447,906.00 from the Sewer Operating Fund; and to declare an emergency. (\$447,906.00)
- CA-41** [2527-2018](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville 1 Area - Lateral Lining - Morse/Dominion Project loan; to authorize the expenditure of \$10,947.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$10,947.00)
- CA-42** [2529-2018](#) To authorize the Director of Public Utilities to enter into a Construction Administration and Inspections agreement with CTL Engineering, Inc. for the State of Ohio, Department of Transportation's (ODOT) FRA-IR 70/71 - 12.89/14.93, PID 103184 project; for the Division of Power; and to declare an emergency. (\$0.00)

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

- CA-43** [2165-2018](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$4,000.00; and to authorize the appropriation of \$4,000.00 in the Health Department Grants Fund. (\$4,000.00)

CA-44 [2397-2018](#) To authorize the Board of Health to modify an existing contract with Labcorp of America Holdings for the provision of additional lab testing services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of February 1, 2018 through January 31, 2019; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

CA-45 [2400-2018](#) To authorize the Board of Health to modify an existing contract with Pharmacy People, Inc for the provision of additional pharmacist and pharmacist tech services for the CPH TB Clinic for the period of February 1, 2018 through January 31, 2019; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION

FINANCE: E. BROWN CHR. REMY PAGE HARDIN

SR-1 [2213-2018](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Long Distance Communication Services with AT&T; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO000978, to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00).

(TABLED ON 9/17/2018)

SR-2 [2406-2018](#) To authorize the Finance and Management Director to establish a purchase order for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of a Universal Term Contract with Wex Bank; to authorize the expenditure of \$1,800,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,800,000.00)

SR-3 [2441-2018](#) To authorize the Finance and Management Director to enter into five Universal Term Contracts (UTC) for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Neptune Technology, Inc., Metron-Farnier LP, Master Meter, Inc., and Core & Main LP; to authorize the expenditure of \$5.00 from General Budget Reservation BRPO000978; to waive the provisions of competitive bidding; and to declare an emergency. (\$5.00)

PUBLIC SERVICE & TRANSPORTATION: REMY CHR. M. BROWN E. BROWN HARDIN

SR-4 [2450-2018](#) To authorize and direct the City Auditor to appropriate funds within the Special Income Tax Fund and the Streets and Highways Bond Fund; to authorize the City Auditor to transfer cash and appropriation between the Special Income Tax Fund and the Streets and Highway Bonds Fund; to

authorize the City Auditor to cancel the Auditor's Certificate associated with Ordinance 1951-2018 and to establish a new Auditor's Certificate to support the expenditure contemplated in this ordinance; to authorize the Director of Public Service to enter into a Reimbursement Agreement with OhioHealth Corporation in connection with the SR-315 at North Broadway - Interchange Project 2; to authorize the expenditure of up to \$1,600,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$1,600,000.00)

**ECONOMIC DEVELOPMENT & SMALL BUSINESS: PAGE, CHR. E. BROWN
STINZIANO HARDIN**

SR-5 [2492-2018](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Davenport Aviation, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$750,000.00, the retention of 17 jobs and the creation of 10 new full-time permanent positions with an estimated annual payroll of approximately \$480,000.00.

SR-6 [2516-2018](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with EX2 Investments LTD and Carr Supply Co. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$2.7 million, the retention of 122 full-time jobs and the creation of 15 new full-time permanent positions with an estimated annual payroll of approximately \$521,456.00.

JUDICIARY & COURT ADMINISTRATION: PAGE, CHR. TYSON STINZIANO HARDIN

SR-7 [2562-2018](#) To authorize the appropriation and expenditure of up to \$1,255,000.00 from the Collection Fees fund; to authorize the City Attorney to modify and extend the contracts with Linebarger, Goggan, Blair & Sampson LLP, Capital Recovery Systems, Inc., and Apelles, LLC for the collection of delinquent accounts; and to declare an emergency. (\$1,255,000.00)

NEIGHBORHOODS: STINZIANO, CHR. REMY TYSON HARDIN

SR-8 [2624-2018](#) To authorize Columbus City Council to enter into a grant agreement with the Bhutanese Community of Central Ohio; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

Sponsors: Michael Stinziano, Elizabeth Brown, Jaiza Page and
Emmanuel V. Remy

PUBLIC UTILITIES: STINZIANO, CHR. PAGE M. BROWN HARDIN

SR-9 [2065-2018](#) To authorize the Director of Public Utilities to enter into a construction

contract with the Spiniello Companies for the Alum Creek Trunk (Middle) Rehabilitation project, Phase B; to authorize the appropriation and transfer of \$7,393,239.07 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of up to \$7,393,239.07 from the said fund; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$7,393,239.07)

SR-10 [2283-2018](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Dundee Avenue Area Water Line Improvements Project; to authorize the appropriation and transfer of \$3,040,286.65 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,040,286.65 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2018 Capital Improvements Budget. (\$3,042,286.65)

SR-11 [2290-2018](#) To authorize the Director of Public Utilities to enter into an agreement with DLZ Ohio, Inc. for professional engineering services for the Hap Cremean Water Plant Sludge Line Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$1,282,600.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$1,282,600.00)

SR-12 [2298-2018](#) To authorize the Director of Public Utilities to renew (Renewal #3) an existing professional engineering services agreement with Black & Veatch Corporation for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services project; to authorize a transfer within and an expenditure of up to \$2,084,507.73 from the Sanitary Sewer General Obligation Bond Fund for the Blacklick Creek Sanitary Interceptor Sewer - Professional Construction Management Services, and to amend the 2018 Capital Improvements Budget. (\$2,084,507.73)

HEALTH & HUMAN SERVICES: TYSON, CHR. REMY E. BROWN HARDIN

SR-13 [2354-2018](#) To authorize and direct the Board of Health to modify the purpose of the endowment fund with The Columbus Foundation, The Foundation of Active Living, to allow for funds to be used for public health to protect, promote, and monitor the overall health of the community, and to declare an emergency.

SR-14 [2557-2018](#) To authorize an appropriation of \$5,000.00 within the Neighborhood Initiatives subfund in support of festivals and community events; and to declare an emergency. (\$5,000.00)

Sponsors: Priscilla Tyson

RULES & REFERENCE: HARDIN, CHR. E. BROWN PAGE STINZIANO

REMY

SR-15 [2539-2018](#) To enact, amend, and repeal various sections of Title 21, Traffic Code, of the Columbus City Codes to provide for regulating the use of mobility devices.

Sponsors: Emmanuel V. Remy

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

ADJOURNMENT