



# 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.***

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Monday, May 6, 2019

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 23 OF COLUMBUS CITY COUNCIL, MAY 6, 2019 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**      **C0013-2019**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 1, 2019:

Transfer Type: D5A, D6  
To: Columbus Concessions LLC  
DBA Westin Hotel Columbus & Patio  
310 S High St  
Columbus Ohio 43215  
From: Ultima Columbus LLC  
DBA Westin Hotel Columbus & Patio  
310 S High St  
Columbus Ohio 43215  
Permit# 1647824

New Type: D3, D3A  
To: Bruck Tesfaghi  
1024 Shady Lane Rd  
Columbus OH 43227  
Permit# 8845854

Transfer Type: D1, D2, D3, D3A, D6  
To: DSW Shoe Warehouse Inc  
3710 Easton Market  
Columbus OH 43219  
From: Morts Place Inc

Jewell D Christy Executor  
919 Sullivant Av 1st Fl Only  
Columbus Ohio 43223  
Permit# 23205770015

New Type: D1  
To: Boom Craft LLC  
461 W Rich St  
Columbus OH 43215  
Permit# 0829155

Transfer Type: D5  
To: Belgian Iron Wafel Co LLC  
DBA Belgian Iron  
19 W Russell St  
Columbus OH 43215  
From: JKP Bistro LLC  
1st Fl & Patio  
734 E Oak St  
Columbus Ohio 43205  
Permit# 0574366

Transfer Type: D5  
To: Club Plug Ltd  
1570 S High St 1st Fl Only  
Columbus OH 43207  
From: DRMC Enterprises Inc  
1570 S High St 1st Fl Only  
Columbus OH 43207  
Permit# 1587366

Transfer Type: D2, D2X, D3, D3A, D6  
To: BNS Enterprises LLC  
150 S High St  
Columbus OH 43215  
From: Winking Lizard of Columbus Inc  
DBA Winking Lizard Tavern  
100 Hutchinson Av & Patios  
Columbus Ohio 43235  
Permit# 0909542

TREX Type: D5, D6  
To: JTS Ventures LLC  
6445 N Hamilton Rd  
Columbus OH 43081  
From: Nastys Reynoldsburg LLC

& Patio  
6150 E Main St  
Columbus OH 43213  
Permit# 4183339

Transfer Type: D1  
To: Pit Columbus Parsons LLC  
1542 Parsons Ave  
Columbus OH 43207  
From: Little Eater LLC  
4215 N High St  
Columbus Ohio 43214  
Permit# 6905327

New Type: D5A  
To: SNH Columbus Lessee LLC  
DBA Graduate Columbus  
750 N High St  
Columbus OH 43215  
Permit# 8340502

Transfer Type: D5, D6  
To: Uptown Restaurant LLC  
215 E Town St  
Columbus OH 43215  
From: BHKB Enterprises LLC  
DBA Olde Towne Tavern  
1st Fl & Bsmt & Patio  
889 Oak St  
Columbus OH 43205  
Permit# 9170855

Advertise Date: 5/11/2019  
Agenda Date: 5/6/2019  
Return Date: 5/16/2019

## RESOLUTIONS OF EXPRESSION

### E. BROWN

- 2      [0156X-2019](#)      To Recognize and Celebrate May 5th through 11th, 2019, as 'Teacher Appreciation Week'

**Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

- 3      [0157X-2019](#)      To Recognize and Celebrate May 6th, 2019, as 'School Bus Driver Appreciation Day'

**Sponsors:**   Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

- 4      [0158X-2019](#)      To Recognize and Celebrate May 8th, 2019, as 'National School Nurse Day'

**Sponsors:**   Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

#### DORANS

- 5      [0159X-2019](#)      To Recognize and Celebrate National Nurses Week and the Contributions of the Nurses to the City of Columbus.

**Sponsors:**   Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

#### REMY

- 6      [0152X-2019](#)      To declare the week of May 8 through 16, 2019 Light Ohio Blue Week

**Sponsors:**   Emmanuel V. Remy, Mitchell Brown, Elizabeth Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

#### ADDITIONS OR CORRECTIONS TO THE AGENDA

#### FR     FIRST READING OF 30-DAY LEGISLATION

#### FINANCE: E. BROWN CHR. TYSON M. BROWN HARDIN

- FR-1    [1161-2019](#)      To authorize the Director of the Department of Finance and Management to establish contracts and purchase orders for the purchase of new, pre-owned, and reconditioned office seating, case goods and systems furniture, in accordance with the terms and conditions of State of Ohio Cooperative Contract(s) and City Universal Term Contracts; to authorize an amendment to, and a transfer and appropriation within, the General Permanent Improvement Fund; and to authorize the expenditure of \$50,000.00 from the General Permanent Improvement Fund. (\$50,000.00)

#### PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

- FR-2    [1153-2019](#)      To authorize and direct the Finance and Management Director to sell to

Sergeant Mark Cartwright, for the sum of \$1.00, a police canine with the registered name of "Lilo" which has no further value to the Division of Police; and to waive the provisions of City Code Chapter 329 Sale of City-owned personal property. (\$1.00)

- FR-3**    [1164-2019](#)    To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of \$233,000.00 from the General Fund and Law Enforcement Contraband Seizure Fund. (\$233,000.00)

#### **PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

- FR-4**    [1069-2019](#)    To authorize the Director of Public Utilities to renew an existing professional services agreement with Advanced Engineering Consultants, LTD for the DOSD HVAC and Air Purification System Replacement Project; and to authorize the expenditure of up to \$516,000.00 from the Sanitary Sewer General Obligation Fund. (\$516,000.00)
- FR-5**    [1118-2019](#)    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 Agreement for the purchase of Transformers for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$400,000.00 from the Electricity Operating Fund (\$400,000.00).
- FR-6**    [1125-2019](#)    To authorize the Director of Public Utilities to enter into a maintenance agreement with PerkinElmer Health Sciences, Inc. for laboratory equipment for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code relating to Sole Source procurement, and to authorize the expenditure of \$59,448.00 from the Sewerage System Operating Fund. (\$59,448.00)
- FR-7**    [1130-2019](#)    To authorize the Director of Public Utilities to enter into a three-year Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$90,000.00 for the first phase of the contract from the Water Operating Fund. (\$90,000.00)
- FR-8**    [1134-2019](#)    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 Agreement for the purchase of Distribution Reclosers and Accessories for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$200,000.00 from the Electricity Operating Fund (\$200,000.00).
- FR-9**    [1136-2019](#)    To authorize the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants

for the Parsons Avenue Water Plant HVAC Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$461,400.00 within the Water General Obligations Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$461,400.00)

**TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- FR-10** [1087-2019](#) To authorize the Director of the Department of Technology to enter into contract with Sogeti USA, (The Engineering and Technology Services Division of Capgemini America, Inc.) to acquire a citywide Data Management Platform (DMP) which includes software, software support, and professional services, training, and data governance related activities in addition to a contingency fee for any unforeseen cost to implement the City's DMP project; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$2,288,000.00 from the Department of Technology, Information Services Division, Information Services Bond Fund. (\$2,288,000.00)

**ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- FR-11** [1139-2019](#) To accept the application (AN18-012) of CIVF V-OH1B01, LLC for the annexation of certain territory containing 54.8± acres in Hamilton Township.
- FR-12** [1187-2019](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Upstart Network, Inc. for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$1,400,000.00 and creation of 100 net new full-time permanent positions with an estimated annual payroll of approximately \$10,750,000.00.
- FR-13** [1210-2019](#) To dissolve the Downtown Office Incentive Agreement between the City and Root, Inc.
- FR-14** [1211-2019](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Root, Inc. for a term of up to six (6) consecutive years in consideration of the company's proposed capital investment of \$3,000,000.00 and creation of 863 net new full-time permanent positions with an estimated annual payroll of approximately \$60,840,596.00.

*(REQUEST TO WAIVE SECOND READING)*

**ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY TYSON  
HARDIN**

- FR-15** [1202-2019](#) To grant a Variance from the provisions of Section 3363.01, M-manufacturing districts, of the Columbus City Codes; for the property located at 477 SOUTH FRONT STREET (43215), to permit ground floor

residential uses in the M, Manufacturing District (Council Variance #CV19-008).

- FR-16**    [1203-2019](#)    To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3311.28(b), Requirements, of the Columbus City Codes; for the property located at 3720 WEST BROAD STREET (43228), to permit mattress manufacturing and a retail showroom in the L-C-4, Limited Commercial District with reduced distance separation from residentially-zoned property (Council Variance #CV19-029).

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### DORANS

- CA-1**    [0155X-2019](#)    To Recognize and Celebrate the 2018-19 South High School Boys Basketball Team for Winning the City League Championship and Representing the City of Columbus in the OHSAA State Tournament.

**Sponsors:**    Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

#### TYSON

- CA-2**    [0150X-2019](#)    To congratulate the Columbus Section of the National Council of Negro Women on the occasion of hosting the Quarterly Ohio State Coalition Meeting and 45th Annual Bethune Height Recognition Awards Luncheon and to recognize NCNW for the significant contributions it has made to the local Community.

**Sponsors:**    Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

### FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

- CA-3**    [1040-2019](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parker Hoses and Accessories with Hersh Packing and Rubber Company; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

- CA-4**    [1042-2019](#)    To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with BOMAR Construction Company for services related to the construction of the Horse Barn Dumpster Shelter; and to authorize the expenditure of

\$59,619.00 from the Safety Voted Bond Fund. (\$59,619.00)

**CA-5**    [1107-2019](#)    To authorize the Finance and Management Director to enter into a five (5) Universal Term Contracts for the option to purchase Small Tools with Goss Supply, Edco Tool, Grainger, State Electric and Hilti; and to authorize the expenditure of \$5.00 from General Budget Reservation BRPO001107. (\$5.00).

**CA-6**    [1123-2019](#)    To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Lab Supplies with Thomas Scientific LLC and VWR International, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).

#### **RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN**

**CA-7**    [0973-2019](#)    To authorize the Director of the Recreation and Parks Department to enter into contract with Jess Howard Electric Co. for construction services, demolition of existing and installation of new solar LED lighting at Big Walnut Park; to authorize the transfer of \$99,508.22 between projects within the Recreation and Parks Voted Bond Fund; to amend the 2018 Capital Improvements Budget; to authorize the expenditure \$99,508.22 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$99,508.22)

**CA-8**    [1016-2019](#)    To authorize the Director of the Recreation and Parks Department to grant temporary sanitary sewer easement(s) through real property, known as the Upper Albany West Parkland, Franklin County Tax Parcel No. 010-277286, to M/I Homes of Central Ohio, LLC; and to declare an emergency. (\$0.00)

#### **PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN**

**CA-9**    [1132-2019](#)    To authorize the Director of Finance and Management to enter into a contract for the purchase of Conducted Electrical Weapons (CEWs) and supplies with Vance's Outdoors Inc. for the Division of Police from a State of Ohio Term Contract; to amend the 2018 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Improvement Fund; to authorize the expenditure of \$319,401.72 from the General Fund, the Law Enforcement Contraband Seizure Fund, and the General Permanent Improvement Fund; and to declare an emergency. (\$319,401.72)

#### **PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN**

**CA-10**   [0951-2019](#)    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 Agreement for Light Duty



Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc.; and to authorize the expenditure of \$366,000.00 from the Sewerage Operating Fund. (\$366,000.00)

- CA-11** [0953-2019](#) To authorize the Director of Public Utilities to enter into a planned modification of the Green Infrastructure Inspection and Maintenance Project with Watershed Organic Lawn Care for the Department of Public Utilities, to authorize the expenditure of \$0.00 from the Stormwater Operating Fund, and \$0.00 from the Water Operating Fund.
- CA-12** [0960-2019](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with T & M Associates for the Old Beechwood Area Stormwater and Sanitary System Improvements Project; for the Division of Water and Department of Public Service; to authorize a transfer and expenditure up to \$227,672.83 within the Water General Obligations Bond Fund; to authorize an expenditure up to \$70,427.61 within the Streets and Highways G.O. Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$298,100.44)
- CA-13** [0961-2019](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the Woodward Avenue Sanitary Sewers Project and the Woodward Ave Stormwater Project; to authorize the transfer within and the expenditure of up to \$90,069.63 from the Sanitary Sewers General Obligation Bond Fund; to authorize the appropriation and transfer within of \$249,381.38 and the expenditure of up to and to \$300,175.92 from the Storm Sewer Bond Fund; and to amend the 2018 Capital Improvements Budget. (\$390,245.55)
- CA-14** [0963-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Company, Inc. for the Southerly Wastewater Treatment Plant (SWWTP) Water Meter Vault Improvements Project for the Division of Sewerage and Drainage; to authorize the transfer \$319,976.00 and an expenditure of up to \$579,480.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109; and to amend the 2018 Capital Improvement Budget. (\$579,480.00)
- CA-15** [1023-2019](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to consent to American Electric Power Company, Inc. easements in connection to the Blacklick Creek Sanitary Interceptor Sewer project; and to declare an emergency. (\$0.00)
- CA-16** [1077-2019](#) To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide for the Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewerage System Operating Fund. (\$400,000.00)

**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- CA-17** [0944-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of rights-of-way along Whitehead Road and Midland Avenue to NAS 6, LLC. (\$0.00)
- CA-18** [0997-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify an existing Construction Guaranteed Maximum Reimbursement Agreement with 85 North High Street, LLC and to encumber additional funds in the amount of \$110,000.00 to support the construction and construction administration and inspection services relative to the Downtown Streetscape - 85 North High Street - Edwards project; to authorize the expenditure of \$110,000.00 within the Streets and Highways Bond Fund; and to declare an emergency. (\$110,000.00)
- CA-19** [1039-2019](#) To rename Easton Loop E, from its intersection with Easton Commons to its intersection with Worth Avenue, to "Brighton Rose Way". (\$0.00)
- CA-20** [1044-2019](#) To authorize the Director of Public Service to execute agreements with and to accept and expend funding from the Ohio Department of Transportation relative to the Resurfacing - Urban Paving FRA-23-18.53 (Morse Road and High Street) project, PID 106080; to authorize the return of any unused funds, if necessary; and to declare an emergency. (\$0.00)
- CA-21** [1056-2019](#) To authorize the Director of Public Service to modify an existing service contract with PRIME 3SG for document imaging services; to authorize the expenditure of \$10,248.01 from the Street Construction and Maintenance Repair Fund; and to declare an emergency. (\$10,248.01)
- CA-22** [1117-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction for the Pedestrian Safety Improvements - 2019 TRR Sidewalk Replacement project; to authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$650,000.00)
- CA-23** [1119-2019](#) To amend the 2018 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Intersection Improvements - Livingston Avenue at Barnett Road project; to authorize the expenditure of up to \$250,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$250,000.00)
- CA-24** [1133-2019](#) To authorize the Director of Finance and Management to establish a contract with ESEC Corporation for the purchase of one CNG powered semi-truck with trailer for the Division of Infrastructure Management; to authorize the expenditure of \$255,099.00 from the Street and Highway

Bonds Fund; and to declare an emergency. (\$255,099.00)

### **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

- CA-25** [1075-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (220 S Burgess Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-26** [1120-2019](#) To authorize the Director of Development to enter into a contract modification (PO155495) with HNHF Realty Collaborative to allow for costs incurred prior to the original contract date to be eligible for reimbursement; and to declare an emergency.
- CA-27** [1121-2019](#) To authorize the Director of Development to enter into a contract modification (PO155489) with HNHF Realty Collaborative to allow for costs incurred prior to the original contract date to be eligible for reimbursement; and to declare an emergency.
- CA-28** [1169-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (926-928 E Gay St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

### **CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN**

- CA-29** [1049-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State Justice Institute in the amount of \$50,000.00; to authorize a cash transfer of \$5,000.00 from the Probation User Fee Fund to the general governmental grant fund to serve as a cash match; to appropriate \$55,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$55,000.00)
- CA-30** [1151-2019](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with The Carey Group for training services; to authorize the expenditure of \$86,650.00 from the grant fund and \$3,250.00 from the probation user fee fund for a total of \$89,900.00; and to declare an emergency. (\$89,900.00)

### **ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- CA-31** [0138X-2019](#) To approve a petition and supplemental plan for the addition of certain real property located at 2400 Farmers Drive, 7400 Safelite Way, and 2500 Farmers Drive to the Columbus Regional Energy Special Improvement District under Chapter 1710 of the Ohio Revised Code; to authorize the special energy improvement projects to be constructed upon

such real property; to declare the necessity of acquiring, constructing, and improving certain public improvements in the City in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

- CA-32** [0144X-2019](#) To determine that the petition to establish the Grandview Crossing Community Authority is sufficient and complies with the requirements of the Ohio Revised Code; to set the time and place for a hearing on the petition and authorize the notice of such hearing by publication; and to declare an emergency.
- CA-33** [1143-2019](#) To authorize the Director of the Department of Development to enter into contract with the Greater Columbus Chamber of Commerce for federal advocacy services; to authorize the expenditure of \$25,000.00 from the 2019 General Fund Operating Budget; and to declare an emergency. (\$25,000.00)
- CA-34** [1157-2019](#) To determine to proceed with levying special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 2400 Farmers Drive, 7400 Safelite Way, and 2500 Farmers Drive in the City in cooperation with the Columbus Regional Energy Special Improvement District and to declare an emergency.
- CA-35** [1158-2019](#) To levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 2400 Farmers Drive, 7400 Safelite Way, and 2500 Farmers Drive in the City in cooperation with the Columbus Regional Energy Special Improvement District; to approve Energy Project Cooperative Agreements and Special Assessment Agreements in connection with such improvements and special assessments; and to declare an emergency
- CA-36** [1197-2019](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN19-002) of 1.445± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

#### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

- CA-37** [1193-2019](#) To accept Memorandum of Understanding #2019-01 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by recoding the FLSA designations for six (6) CWA Local 4502 classifications; and to declare an emergency.

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

- CA-38** [1006-2019](#) To authorize and direct the Board of Health to accept a grant from the Council of State and Territorial Epidemiologists for the CSTE AITT Grant

Program in the amount of \$5,000.00; and to authorize the appropriation of \$5,000.00 to the City's Private Grants Fund. (\$5,000.00)

- CA-39** [1115-2019](#) To authorize Columbus City Council to enter into a grant agreement with Kaleidoscope Youth Center in support of the organization's KYC Connections program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

**Sponsors:** Priscilla Tyson and Shannon G. Hardin

## APPOINTMENTS

- CA-40** [A0073-2019](#) Appointment of Antwan Horston, 2381 Brentnell Avenue, Columbus, Ohio 43211 to serve on the Northeast Area Commission with a new term expiration date of April 3, 2023 (resume attached).

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

### FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN

- SR-1** [1096-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to waive the provisions of competitive bidding. (\$1.00)

### RECREATION & PARKS: E. BROWN, CHR. DORANS M. BROWN HARDIN

- SR-2** [0812-2019](#) To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real property interests necessary to timely complete the FRA-Johnstown Rd-Alum Creek Trail Public Improvement Project. (\$199,973.00)
- SR-3** [0967-2019](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2019 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund 2283; to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$2,500,000.00)
- SR-4** [0972-2019](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Complete General Construction Co. for the construction of the Olentangy Trail-Antrim Park and Bethel Rd Connector; to authorize the appropriation of \$2,665,951.00 in grant funds in the Recreation and Parks Grant Fund; and transfer an amount up to

\$994,059.67 in the Recreation and Parks Bond Fund; to authorize the expenditure of \$3,660,010.67 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$3,660,010.67)

**SR-5**    [1239-2019](#)

To authorize the Director of the Recreation and Parks Department to enter into a grant agreement with the Children's Hunger Alliance in support of the organization's summer meals program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

**Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

**SR-6**    [1240-2019](#)

To authorize Columbus City Council to enter into a grant agreement with the Family Mentor Foundation in support of the organization's Buddy Boxes program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

**Sponsors:** Elizabeth Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

**PUBLIC SAFETY: M. BROWN, CHR. TYSON REMY HARDIN****SR-7**    [0919-2019](#)

To authorize the City Attorney to enter into contract with Third Sector New England, Inc., doing business as Prosecutor Impact, to provide specialized training and follow up technical assistance for City Attorney Prosecution staff from June 2019 through June 2020; to waive competitive bidding provisions of Chapter 329 of Columbus City Codes; to authorize the expenditure of \$95,438.00 from U.S. Department of Justice's Office of Justice Programs, Bureau of Justice Assistance grant project funds; and to declare an emergency. (\$95,438.00)

**SR-8**    [1009-2019](#)

To authorize and direct the Finance and Management Director to enter into contract with Promega Corp. for the purchase of two (2) Maxwell RSC 48 Premier Systems which includes installation, qualification, as well as the premier warranties and the purchase of one (1) Maxwell FSC DNA IQ Casework Kit for the Division of Police Crime Lab; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$109,165.35 from the General Government Grant Funds; and to declare an emergency. (\$109,165.35)

**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN****SR-9**    [0925-2019](#)

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #2; to authorize the transfer within and the expenditure



of up to \$8,235,949.39 from the Sanitary Sewer General Obligation Fund; and to amend the 2018 Capital Improvements Budget. (\$8,235,949.39)

- SR-10** [0984-2019](#) To authorize the Director of Public Utilities to enter into a service contract with LimeCorp Ltd. for the Hap Cremean Water Plant Sludge Removal - Lagoon 2 (2019) Project; to authorize a transfer and expenditure up to \$2,362,400 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to amend the 2018 Capital Improvements Budget. (\$2,362,400.00)

#### **TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- SR-11** [0808-2019](#) To authorize the assignment of all past, present and future business done by the City of Columbus with Vertiv Services, Inc. (CC#/FID#: 43-1798453) to Vertiv Corporation (CC#/FID#: 31-0715256); to authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; to waive the competitive bidding provisions of the Columbus City Code; to authorize the re-establishment of remaining unspent/existing balances on previously authorized purchase orders so that outstanding invoices can be paid; to authorize the expenditure of \$157,258.04, including contingency funds, from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$157,258.04)

- SR-12** [0995-2019](#) To amend the 2018 capital improvements budget; to appropriate and transfer \$630,000.00 in general permanent improvement funds to the Department of Technology; 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 with Brown Enterprise Solutions, LLC., SoftChoice, LLC, and with the State Term Contract with Synnex Corporation for the purchase of new and replacement of computers and related peripherals; to authorize the expenditure of \$630,000.00 from the general permanent improvement fund and \$605,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$1,235,000.00)

#### **PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- SR-13** [1011-2019](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real property

interests necessary to timely complete Poindexter Village Roadways Phase 2 Public Improvement Project. (\$420.00)

- SR-14** [1057-2019](#) To amend the 2018 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Construction, Inc., for the Resurfacing - Preventive Surface Treatments project; to authorize the expenditure of up to \$1,605,050.70 from the Streets and Highways Bond Fund for the Resurfacing - Preventive Surface Treatments Project; and to declare an emergency. (\$1,605,050.70)

## **RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS**

### **DORANS**

- SR-15** [1079-2019](#) To amend Chapter 598 of the Columbus City Code in order to clarify and amend regulations for short-term rental operations and hosting platforms.

**Sponsors:** Rob Dorans

### **ADJOURNMENT**