



# 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, September 9, 2019

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, SEPTEMBER 9, 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      [C0025-2019](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 4, 2019:
- New Type: C1, C2  
To: JTS Pizza and Pub LLC  
DBA JTS Grab And Go  
2355 W Dublin Granville  
Columbus OH 43235  
Permit# 44038620005
- New Type: C1, C2  
To: South Bexley Carryout Inc  
DBA Dairy Land Express  
2555 Petzinger Rd  
Columbus OH 43209  
Permit# 8394865
- New Type: D3, D3A  
To: Emerging Entertainment LLC  
DBA Other World Ohio  
5819 Chantry Dr  
Columbus OH 43232  
Permit# 2506779
- TREX Type: D2, D2X, D3, D3A  
To: Duorupadam LLC

DBA Waggoner Spice Center  
980 N Waggoner Rd & Patio  
Columbus OH 43004  
From: Pool Lounge LLC  
DBA Kitchen  
980 N Waggoner Rd & Patio  
Columbus Ohio 43004  
Permit# 2327262

Transfer Type: C1, C2, D6  
To: First Tobacco Discounters LLC  
DBA First Tobacco Discounters  
5691 Emporium Square  
Columbus OH 43231  
From: Alaa Smokers Discount Inc  
DBA Smokers Discount  
5691 Emporium Square  
Columbus OH 43211  
Permit# 2738555

Advertise Date: 9/14/19  
Agenda Date: 9/9/19  
Return Date: 9/19/19

## RESOLUTIONS OF EXPRESSION

### FAVOR

- 2      [0243X-2019](#)      To congratulate The Ohio State University College of Arts & Science Department of African American and African Studies on 50 years of Educational Excellence

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

### TYSON

- 3      [0249X-2019](#)      To recognize September as Sickle Cell Month in the City of Columbus and to support the Ohio Sickle Cell and Health Association in their efforts to educate, advocate and support individuals and families affected by Sickle Cell Disease.

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

**HARDIN**

- 4      [0236X-2019](#)      To declare September 2019 as Childhood Cancer Awareness Month in the City of Columbus

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

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

- FR-1    [2223-2019](#)      To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish purchase orders from an existing Universal Term Contract with Mid Ohio Air Conditioning Corp. for HVAC repair, replacement, and maintenance services; and to authorize the expenditure of \$100,000.00 from the General Fund. (\$100,000.00)
- FR-2    [2261-2019](#)      To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts (UTC) with Parr Public Safety Equipment for the up-fitting of Ford Fusion Responder and Ford Interceptor vehicles for the Division of Police; and to authorize the appropriation and expenditure of \$554,601.01 from the Special Income Tax fund. (\$554,601.01)
- FR-3    [2262-2019](#)      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 \$211,900.92 from the Special Income Tax fund. (\$211,900.92)

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

- FR-4    [1471-2019](#)      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 \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sewer System Operating Fund and \$29,000.00 from the Stormwater Operating Fund. (\$250,000.00)

- FR-5**    [1661-2019](#)    To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the Franklin County Greenways Program for Fiscal Year 2019; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund. (\$60,000.00)
- FR-6**    [2070-2019](#)    To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of an Articulating Wheel Loader for the Division of Sewerage and Drainage; and to authorize the expenditure of \$318,700.00 from the Sewerage and Drainage Operating Fund. (\$318,700.00)
- FR-7**    [2080-2019](#)    To authorize the Director of Public Utilities to pay stipulated penalties for sanitary sewer overflow events to the Treasurer, State of Ohio, Ohio Attorney General's Office, Environmental Enforcement Section, for the Division of Sewerage and Drainage and to authorize the expenditure of \$55,000.00 or as much thereof as may be needed from the Sanitary Sewer Operating Fund (\$55,000.00).
- FR-8**    [2118-2019](#)    To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$90,000.00 from the Sanitary Sewer Operating Fund. (\$90,000.00)
- FR-9**    [2139-2019](#)    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 Linden 1, Phase 2 Project; to authorize an appropriation, a transfer within, and an expenditure of up to \$429,175.39 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$429,175.39)
- FR-10**    [2155-2019](#)    To authorize the Director of Public Utilities to renew (Renewal #2) an existing engineering agreement with Resource International for the Blueprint Clintonville Professional Construction Management (PCM) project; to authorize the appropriation, transfer within, and expenditure of up to \$750,000.34 from the Sanitary Sewer General Obligation (G.O.) Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$750,000.34)
- FR-11**    [2169-2019](#)    To authorize the Director of Public Utilities to execute two construction contracts with Conie Construction Co. and Travco Construction Inc. for the 2019 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to \$844,962.10 within the Water General Obligations Bonds Fund; to provide for payment of prevailing wage

services to the Department of Public Service, Design and Construction Division; and to amend the 2019 Capital Improvements Budget. (\$844,962.10)

- FR-12** [2173-2019](#) 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 Hayden Run Aerial Sewer Project; to authorize the transfer within and the expenditure of up to \$71,376.76 from the Sanitary Sewers General Obligation Bond Fund; to amend the 2019 Capital Improvements Budget. (\$71,376.76)
- FR-13** [2185-2019](#) To authorize the Director of Public Utilities to enter into a contract with Schneider Electric Systems USA for the Parsons Avenue Water Plant Automation Upgrade - 2019 Project; to authorize a transfer and expenditure up to \$2,486,318.10 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 2019 Capital Improvements Budget. (\$2,486,318.10)
- FR-14** [2199-2019](#) To authorize the Director of Public Utilities to enter into a contract with New River Electrical Corporation for Power Distribution Installation and Restoration for the Division of Power; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to authorize the expenditure up to \$352,000.00 from the Power Operating Fund. (\$352,000.00)
- FR-15** [2208-2019](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project for the Division of Water; to authorize a transfer and expenditure up to \$637,000.00 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$637,000.00)
- FR-16** [2232-2019](#) To authorize the Director of Public Utilities to execute a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., for the Division of Power's Hall Road Street Lighting Improvements Project; and to authorize an expenditure up to \$75,004.02 within the Electricity General Obligations Bond Fund. (\$75,004.02)

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

- FR-17** [2175-2019](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services contract agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$346,307.12 from the Department of Technology, Information Service Operating Fund. (\$346,307.12)

- FR-18** [2179-2019](#) To authorize the Director of Technology, on behalf of the Departments of Public Utilities and Human Resources, to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services; in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$191,300.20 from the Department of Technology, Information Services Operating Fund. (\$191,300.20)

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

- FR-19** [2085-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of Right-of-Way located west of North 18th Street between Almond Avenue and Gay Street, and Right-of-Way located south of Almond Avenue between 17th and 18th Streets, to 934 East Gay, Ltd. (\$0.00)
- FR-20** [2252-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a 0.104 acre portion of Right-of-Way located at the southeast corner of the Minnesota Ave and Joyce Ave intersection to Lester and Tina Ferrell. (\$0.00)
- FR-21** [2253-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.022 acre portion of the unnamed east/west right-of-way east of 22nd Street between Rich and Cherry Streets to F & W Properties. (\$0.00)
- FR-22** [2284-2019](#) To accept various deeds for parcels of real property from the Columbus Regional Airport Authority; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways. (\$0.00)

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

- FR-23** [2202-2019](#) To adopt Columbus Citywide Planning Policies, including the Hilltop Land Use Plan as a guide for development, redevelopment, and planning of future public improvements within the boundary of the Greater Hilltop Area Commission.
- FR-24** [2264-2019](#) To accept the application (AN18-009) of Kenmore Aggregates II, LLC for the annexation of certain territory containing 4.0± acres in Prairie Township.
- FR-25** [2265-2019](#) To accept the application (AN19-001) of Benjamin and Lauren Halton for the annexation of certain territory containing 0.54± acres in Franklin Township.
- FR-26** [2266-2019](#) To accept the application (AN19-002) of Tom and Sherry Reed for the annexation of certain territory containing 1.45± acres in Prairie Township.
- FR-27** [2267-2019](#) To accept the application (AN19-003) of Milicent D. Johnson, et al for the annexation of certain territory containing 4.20± acres in Franklin

Township.

- FR-28** [2268-2019](#) To accept the application (AN19-005) of Ronald and Jodi Wallace for the annexation of certain territory containing 2.63± acres in Washington Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.
- FR-29** [2269-2019](#) To authorize the Director of the Department of Public Service to file a Type I annexation petition for the annexation of 0.103 acres within Plain Township as provided in section 709.022 of the Ohio Revised Code.
- FR-30** [2270-2019](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Candid Care Co.
- FR-31** [2271-2019](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Electrical Specialists, Inc., dba The Superior Group, as provided in Columbus City Council Resolution 0088X-2007, adopted June 4, 2007.

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

- FR-32** [2220-2019](#) To rezone 3987 BOWEN RD. (43110), being 33.73± acres located at the southwest corner of Bowen Road and Long Road, From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning #Z19-009).
- FR-33** [2225-2019](#) To rezone 6780 CANAL RD. (43137), being 12.4± acres located on the east side of Canal Road, 1,165± feet south of London Groveport Road, From: R, Rural District, To: M, Manufacturing District (Rezoning #Z19-020).
- FR-34** [2226-2019](#) To grant a variance from the provisions of Section 3363.41, Storage, of the Columbus City Codes; for the property located at 6780 CANAL RD. (43137), to permit reduced open storage setbacks for an industrial development in the M, Manufacturing District (Council Variance #CV19-019).
- FR-35** [2278-2019](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49(C), Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City codes; for the property located at 1463 N. 4TH ST. (43201), to permit two detached single-unit dwellings (a single-unit dwelling and a carriage house) on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-073).

- FR-36**    [2283-2019](#)    To grant a variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 5400 KARL RD. (43229), to permit a non-accessory child day care facility in the SR, Suburban Residential District (Council Variance #CV19-065).

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### M. BROWN

- CA-1**    [0232X-2019](#)    To Honor the Memory of the Victims of the September 11, 2001 Terror Attacks and Recognize the Annual Flag Memorial

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

#### REMY

- CA-2**    [0241X-2019](#)    To recognize, celebrate and congratulate Mr. Steve Thompson on his retirement on Thursday, August 29th, 2019

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

#### TYSON

- CA-3**    [0245X-2019](#)    To honor, recognize and celebrate the life of Mrs. Anita Candler and to extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, August 29, 2019.

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

- CA-4**    [0246X-2019](#)    To honor and celebrate Mrs. Cathy Copeland Mock for her years of distinguished service as the Director of Supplier Diversity at Cardinal Health, Dublin, Ohio and to congratulate her on her retirement.

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

- CA-5**    [0247X-2019](#)    To recognize the Ways-Lakes Family on the occasion of their 55th Annual Family Reunion and to celebrate and reflect upon their rich heritage.



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

**CA-6**    **0248X-2019**    To honor, recognize and celebrate the life of Mrs. Gloria Jefferson and to extend our sincerest condolences to her family and friends on the occasion of her passing, Saturday, July 13, 2019.

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

## **HARDIN**

**CA-7**    **0233X-2019**    To Honor and Recognize the African American Leadership Academy on its 15th Anniversary and Congratulate Class 15

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

**CA-8**    **0234X-2019**    To honor, recognize, and celebrate Scot Dewhirst as the 2019 Legacy Fund Honoree

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

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

**CA-9**    **2106-2019**    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pengwyn OEM Parts and Services with H.Y.O., Inc. dba Pengwyn in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

**CA-10**    **2142-2019**    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase 8 CY Front Loader Refuse Containers with Farmers Refuse & Trucking Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

**CA-11**    **2150-2019**    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Volvo CE OEM Parts and Services with Rudd Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

- CA-12** [2154-2019](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Aftermarket Truck Parts with AMG Peterbilt of Columbus, LLC and Rush Truck Centers of Ohio, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).
- CA-13** [2157-2019](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Itron Software, Maintenance and Equipment with Itron, Inc., and to declare an emergency.
- CA-14** [2165-2019](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Sludge Grinder Parts with JWC Environmental Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-15** [2174-2019](#) To amend the 2019 Capital Improvement Budget, to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Mull & Weithman Architects, Inc. for additional professional services related to the design of Police Substation 1; to authorize a transfer between projects in the Safety Voted Bond Fund; and the expenditure of \$190,000.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$190,000.00)
- CA-16** [2183-2019](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Autocar OEM Parts with Truck Country of Indiana, Inc. dba Stoops Freightliner - Quality Trailer; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-17** [2207-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Replacement Parts with Turn-Key Industrial Services; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-18** [2227-2019](#) To authorize the Finance and Management Director to enter into a three (3) Universal Term Contracts for the option to purchase Traffic Pedestal Poles with General Supply & Services Inc., Path Master Inc., and Traffic Control Products Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$3.00).
- CA-19** [2238-2019](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Grounds Equipment and Small Engine Parts with Buckeye Power Sales Company, Inc. and Century Equipment Company, Inc.; and to declare an emergency.
- CA-20** [2239-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Detector Loop

Sealant with Path Master Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

- CA-21** [2285-2019](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Tech Tire Repair Products with Michael Yost, dba Tech Source, Ltd.; and to declare an emergency.

#### **VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**

- CA-22** [2215-2019](#) To authorize and extend a continuation of military leave with pay to City employees eligible for such leave who have and/or will be members of the uniformed services who are called to perform service in the uniformed services for the ensuing year; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

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

- CA-23** [2197-2019](#) 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 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 \$90,000.00 from the Electricity Operating Fund, \$304,000.00 from the Water Operating Fund, and \$74,000.00 from the Sewer Operating Fund; and to declare an emergency. (\$468,000.00)
- CA-24** [2242-2019](#) To authorize the Department of Public Utilities to pay M/I Homes of Central Ohio, LLC \$156,838.50 to resolve a dispute related to the sewer service agreement between the city and Jefferson Water and Sewer District and sewer facilities constructed by M/I Homes of Central Ohio, LLC; to authorize the transfer within and expenditure of \$156,838.50 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$156,838.50)
- CA-25** [2260-2019](#) 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 2018 Annual Lining Contract Project loan; to authorize the expenditure of \$17,899.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$17,899.00)

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

- CA-26** [2180-2019](#) To authorize the Director of the Department of Technology to modify a contract with Technology Site Planners for the continuation of professional

services associated with this project on the City's east and west data centers; to authorize the expenditure of \$80,150.00 from the Department of Technology, Information Services Division, Information Services Internal Service Operating Fund; and to declare an emergency. (\$80,150.00)

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

- CA-27** [0227X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Intersection Improvements - SR 161 North Service Road at Cleveland Avenue Project; and to declare an emergency. (\$0.00)
- CA-28** [2117-2019](#) To authorize an appropriation within the Neighborhood Initiatives subfund to the Department of Public Service in support of mobility innovation tests; and to declare an emergency. (\$9,545.00)
- Sponsors:** Shayla Favor and Shannon G. Hardin
- CA-29** [2156-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds and to appropriate funds within the Street and Highway Improvement NonBond Fund; to authorize the Director of Public Service to reimburse various property owners for the replacement of concrete curbs; to authorize the expenditure of up to \$100,000.00 for curb reimbursement from the Street and Highway Improvement NonBond Fund; and to declare an emergency. (\$100,000.00)
- CA-30** [2158-2019](#) To authorize Director of the Department of Public Service to execute those documents necessary to the City to transfer five land parcels to ODOT for the Roadway Improvements - SR315 I-71 - Phase 6A project; and to declare an emergency. (\$0.00)
- CA-31** [2176-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with the Franklin County Engineer's Office relative to work performed on Lockbourne Road at the behest of the City; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)
- CA-32** [2184-2019](#) To authorize and direct the Mayor of the City of Columbus to accept a grant from The Columbus Partnership; to authorize the appropriation of \$100,000.00 from the unappropriated balance of the Smart City Grant Fund; and to declare an emergency. (\$100,000.00)
- CA-33** [2222-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation for the 161 Urban Paving Project; to authorize the expenditure of up to \$79,172.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$79,172.00)

- CA-34** [2257-2019](#) To appropriate \$200,000.00 from the unappropriated balance of the Street, Construction, Maintenance, and Repair Fund; 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 Pavement Materials & Aggregates; and to authorize the expenditure of \$200,000.00 from the Street Construction Maintenance and Repair Fund (2265); and to declare an emergency. (\$200,000.00)
- CA-35** [2282-2019](#) To accept the plat titled "Ashton Point Section 2", from Ashton Point Project I LLC, for property located south of Obetz Road and east of Parsons Avenue; and to declare an emergency. (\$0.00)
- CA-36** [2296-2019](#) To accept the plat titled "Hoover Farms Section 1" from M/I Homes of Central Ohio LLC; and to declare an emergency.
- CA-37** [2297-2019](#) To accept the plat titled "The Courtyards on Riverside" from Epcon Riverside, LLC; and to declare an emergency.

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

- CA-38** [2121-2019](#) 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 (163 S Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-39** [2233-2019](#) 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 (439 W. Chapel St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-40** [2234-2019](#) 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 (281-283 E. 8th Avenue) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

- CA-41** [0230X-2019](#) To determine that the petition to establish the Confluence 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.

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

- CA-42** [2181-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$55,000.00; to authorize the appropriation of

\$55,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$55,000.00)

- CA-43** [2186-2019](#) To authorize the appropriation and expenditure of \$197,045.00 of the FY 2019 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize the Director of Development to modify an existing contract with the Community Shelter Board for the administration of the City's Emergency Solutions Grant monies; and to declare an emergency. (\$197,045.00)
- CA-44** [2190-2019](#) To authorize and direct the Board of Health to enter into various contracts for evidence based home visiting model services; to authorize a transfer of appropriation within and to the Health Special Revenue Fund; to authorize the expenditure of \$600,000.00 from the Health Special Revenue Fund for said contracts; and to declare an emergency (\$600,000.00).
- CA-45** [2198-2019](#) To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$22,899.00; to authorize the appropriation of \$22,899.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$22,899.00)
- CA-46** [2255-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$258,500.00 for the Moms & Babies First: Black Infant Vitality program, a culturally specific home visitation program that provides in-home family-centered service coordination and education services to high-risk, low-income, African-American pregnant women and their infants to age 1 year who reside in 14 specific Columbus zip codes; to authorize the appropriation of \$258,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$258,500.00)
- CA-47** [2256-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$117,875.00 for the Maternal and Child Health grant program; to authorize the appropriation of \$117,875.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$117,875.00)

## APPOINTMENTS

- CA-48** [A0141-2019](#) Appointment of Nancy Day-Achauer, 5951 Luccis Court, Columbus, Ohio 43228 to serve on the Westland Area Commission with a new term expiration date of September 21, 2022 (resume attached).
- CA-49** [A0142-2019](#) Appointment of Mike McKay, 6336 Clover Meadow Court, Galloway, Ohio 43119 to serve on the Westland Area Commission with a new term expiration date of September 21, 2022 (resume attached).

**CA-50**    [A0143-2019](#)    Appointment of Bill Steimer, 6666 Pamlico Street, Columbus, Ohio 43228 to serve on the Westland Area Commission with a new term expiration date of September 21, 2022 (resume attached).

**CA-51**    [A0144-2019](#)    Appointment of David Lorenz, General Manager, Suburban Steel Supply Company, 353 Safreed Way, Powell, OH 43065, to serve on the Columbus Building Commission, replacing Lynn Helfin, with a term expiration date of February 28, 2021 (resume attached).

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

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

**SR-1**    [2149-2019](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Turnout Gear with Lion First Responder PPE, Inc.; to waive the applicable competitive bidding requirements of City Code Chapter 329; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

**SR-2**    [2259-2019](#)    To authorize the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts and to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$1,400,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$1,400,000.00)

**SR-3**    [2243-2019](#)    To authorize the issuance of unlimited tax bonds in an amount not to exceed \$23,150,000.00 for public safety and health-related projects (\$23,150,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

**SR-4**    [2244-2019](#)    To authorize the issuance of unlimited tax bonds in an amount not to exceed \$24,370,000.00 for recreation and park-related projects (\$24,370,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

**SR-5**    [2245-2019](#)    To authorize the issuance of unlimited tax bonds in an amount not to exceed \$59,300,000.00 for transportation and refuse projects (\$59,300,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

- SR-6**    [2246-2019](#)    To authorize the issuance of unlimited tax bonds in an amount not to exceed \$72,200,000.00 for water, storm and power projects (\$72,200,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

- SR-7**    [2247-2019](#)    To authorize the issuance of unlimited tax bonds in an amount not to exceed \$93,800,000.00 for public utilities (\$93,800,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

- SR-8**    [2248-2019](#)    To authorize the issuance of limited tax bonds in an amount not to exceed \$20,580,000.00 for construction management projects (\$20,580,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

- SR-9**    [2249-2019](#)    To authorize the issuance of limited tax bonds in an amount not to exceed \$6,135,000.00 for information services projects (\$6,135,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

- SR-10**    [2250-2019](#)    To authorize the issuance of limited tax bonds in an amount not to exceed \$4,875,000.00 for economic and community development projects (\$4,875,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

- SR-11**    [2251-2019](#)    To authorize the issuance of limited tax bonds in an amount not to exceed \$5,000,000.00 for the Office of the City Auditor projects (\$5,000,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

- SR-12**    [2275-2019](#)    To authorize the issuance of unlimited tax bonds (federally taxable) in an amount not to exceed \$79,925,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$79,925,000.00).



Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

**SR-13** [2276-2019](#)

To authorize the issuance of limited tax bonds (federally taxable) in an amount not to exceed \$46,000,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$46,000,000.00).

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

**SR-14** [2299-2019](#)

To authorize the transfer of not to exceed \$55,000,000.00 from the City of Columbus Sewer Revenue System Reserve Fund (Fund 6102) for the purpose of defeasing a portion of the City's outstanding Sewerage System Revenue Refunding Bonds, Series 2014, originally issued in the aggregate principal amount of \$205,425,000.00.

Section 44-1(b) of the City Charter.

*(REQUEST TO WAIVE SECOND READING)*

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

**SR-15** [2219-2019](#)

To amend the 2019 Capital Improvements Budget; to authorize the City Auditor to transfer funds between projects within Safety's Capital Improvement Budget; to authorize the Finance and Management Director to issue a purchase order to Zoll Medical Corporation for the purchase of defibrillators on behalf of the Division of Fire; to waive the competitive bidding provisions of Columbus City Code; to authorize an expenditure of \$773,290.75 from the Safety Bond Fund; and to declare an emergency. (\$773,290.75)

**SR-16** [2314-2019](#)

To authorize the City Auditor to transfer funds within the Safety Initiative Fund; to authorize the Public Safety Director to enter into contract with Modern Technologies to establish a Virtual Reality training pilot program within the Divisions of Police and Fire; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$81,000.00 from the Safety Initiative Subfund; and to declare an emergency. (\$81,000.00)

**Sponsors:** Mitchell Brown and Shannon G. Hardin

**VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**

**SR-17** [2221-2019](#)

To authorize a supplemental appropriation in the amount of \$12,301,000.00 to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency

on Aging; and to declare an emergency. (\$12,301,000.00)

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

- SR-18** [2172-2019](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to enter into contract with Southeastern Equipment Company, Inc. for a paver with a trailer to improve the roadways of Columbus; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$221,700.00 from the Municipal Motor Vehicle Tax Fund (Fund 2266), and to declare an emergency. (\$221,700.00)
- SR-19** [2218-2019](#) 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 the Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Project; and to declare an emergency. (\$36,000.00)

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

- SR-20** [2191-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction with the purpose of providing funding to the Probation and Pre-trial Services Department; to appropriate \$2,147,440.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$2,147,440.00)

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

- SR-21** [2170-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$42,500.00; to authorize the appropriation of \$42,500.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$42,500.00)
- SR-22** [2182-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$125,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)
- SR-23** [2254-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,632,728.00; to authorize the appropriation of \$6,632,728.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,632,728.00)

**ADJOURNMENT**