

# **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, October 14, 2019

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, OCTOBER 14, 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 C0029-2019

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, OCTOBER 9, 2019:

New Type: D3

To: Golden Opportunity LLC 2808 N High St & Detached WIC Columbus OH 43202

Permit# 32530330005

New Type: D3

To: Nook At The Creative Space LLC

1014 Parsons Ave Columbus OH 43206 Permit# 6432294

Transfer Type: D1, D2, D3

To: Bistrolino LLC 495 S Fourth St 1st Fl Columbus OH 43206 From: Gravity Events LLC

480 W Broad St 1st FI & Courtyard

Columbus OH 43215 Permit# 0725151

Transfer Type: C1, C2 To: Rayyan & Yousaf Corp DBA East Main Street Smokeshop & Carryout 2914 E Main St Columbus OH 43209 From: Farraj Inc DBA E Main Food Center

2914 E Main St 1st Flr Only Columbus OH 43209 Permit# 7227765

New Type: C1, C2 To: Mgt & K LLC DBA Habesha Market 1391 S Hamilton Columbus OH 43227 Permit# 6212922

New Type: C1, C2 To: Atifi LLC DBA New York Market 3307 Sullivant Ave Columbus OH 43204 Permit# 0121086

New Type: D3
To: Jeffrey Goltiao Inc
DBA Dance Edge
1156 Dublin Rd Ste 102
Columbus OH 43215
Permit# 4282327

Advertise Date: 10/19/19 Agenda Date: 10/14/19 Return Date: 10/24/19

### RESOLUTIONS OF EXPRESSION

# E. BROWN

2 <u>0287X-2019</u> To recognize and celebrate the 50th anniversary of the first all-women research team in Antarctica from The Ohio State University

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

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3 0286X-2019 To recognize October as Sudden Cardiac Arrest Awareness Month

**Sponsors:** Mitchell Brown, Elizabeth Brown, Rob Dorans, Shayla Favor,

Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

#### **DORANS**

4 <u>0288X-2019</u> To Recognize Nationwide Children's Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and

Groundbreaking Research

**Sponsors:** Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor,

Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

### **FAVOR**

5 <u>0290X-2019</u> To recognize October 13, 2019 to October 19, 2019 as Fashion Week

Columbus

**Sponsors:** Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans,

Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

### **REMY**

6 0291X-2019 To recognize October as National Planning Month and celebrate the Short

North Arts District being named one of four Great Neighborhoods on the American Planning Association's annual "Great Places in America" list for

2019.

**Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob

Dorans, Shayla Favor, Priscilla Tyson and Shannon G.

Hardin

#### **HARDIN**

7 <u>0285X-2019</u> To recognize and celebrate the 53rd Anniversary of the All American

**Quarter Horse Congress** 

**Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob

Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla

Tyson

8 <u>0292X-2019</u> To endorse Issue 10, the Franklin County Children Services Renewal levy,

on the November 5th ballot

**Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, 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 2565-2019 To authorize the Finance and Management Director to enter into

Universal Term Contracts for the option to purchase Emergency Vehicle Lights with Statewide Emergency Products and Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$2.00 from General

Budget Reservation BRPO001107. (\$2.00).

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

FR-2 2412-2019 To authorize the Finance and Management Director to establish a contract with CJM Solutions LLC for the purchase and installation of one

(1) Heavy Duty Vehicle Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$157,305.00 from the Sewerage

Operating Fund. (\$157,305.00)

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

FR-3 2456-2019 To authorize the Director of the Department of Public Service to execute

those documents necessary for the City to grant aerial and foundation encroachment easements along the south side of Damian Place to

TWO25 COMMONS. (\$0.00)

FR-4 2460-2019 To authorize the Director of the Department of Public Service to execute

those documents necessary to release an easement at 8101 N. High

Street. (\$0.00)

FR-5 2462-2019 To authorize the Director of the Department of Public Service to execute

those documents necessary to release the easement for a portion of right-of-way formerly known as West State Street, between Green Street

and State Route 315, to allow the property a clear title. (\$0.00)

# HOUSING: FAVOR, CHR. REMY DORANS HARDIN

FR-6 2630-2019 To authorize an appropriation to the Central Ohio Area Agency on Aging

for continued support of the Housing Assistance Program; to authorize an appropriation within the Neighborhood Initiatives subfund; and to authorize a cash transfer between the Neighborhood Initiatives subfund

and the COAAA grant fund (\$50,000.00).

# CA CONSENT ACTIONS

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

CA-1	2373-2019	To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Live Bottom Dump Trucks equipped with Snow Removal attachments with Fyda Freightliner, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
CA-2	2416-2019	To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of a CNG Service Truck; to authorize the transfer within and the expenditure of \$78,015.00 from the Fleet Management Capital Fund; and to amend the CIB. (\$78,015.00)
CA-3	2419-2019	To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Toyota Material Handling Ohio., for the purchase of three (3) battery-powered mobile vertical lifts; to authorize the transfer within and the expenditure of \$36,594.00 from the Fleet Management Capital Fund; and to amend the 2019 Capital Improvement Budget. (\$36,594.00)
CA-4	2442-2019	To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase Centrex Services with AT & T.
CA-5	2445-2019	To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parts and Up-Fitting/Retro-Fitting Services with Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
CA-6	<u>2485-2019</u>	To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

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

CA-7 2360-2019

To authorize the Director of Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) for the review of department facilities for safety and security vulnerabilities and the design for upgrades to the facilities to improve the safety and security of assessed facilities; to authorize the City Auditor to appropriate

\$25,862.58 to the Recreation and Parks Bond Permanent Improvement Fund; to authorize the transfer of \$108,709.00 between projects within the Recreation and Parks Bond Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$108,709.00 from the from the Recreation and Parks Voted Permanent Improvement Fund. (\$108,709.00)

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

CA-8 2385-2019

To authorize a transfer between projects within the Safety Bond Fund; to amend the 2019 Capital Improvements Budget; to authorize and direct the Director of Finance and Management to issue a purchase order to Laerdal Medical Corporation for the purchase of a patient simulator and related equipment for the Division of Fire's Training Bureau, in accordance with sole source procurement provisions of City Code Chapter 329; to authorize and direct the Director of Finance and Management to issue a purchase order to SCANNA MSC Inc. for the purchase of x-ray systems for the Division of Fire's Bomb Squad, in accordance with sole source procurement provisions of City Code Chapter 329; to expend \$108,571.82 from the Safety Bond Fund; and to declare an emergency. (\$108,571.82)

CA-9 2475-2019

To authorize the Director of Public Safety to enter into a contract with WellComp Managed Care Services for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$84,000.00 from the General Fund. (\$84,000.00)

CA-10 2529-2019

To authorize and direct the Mayor of the City of Columbus to accept a subgrantee award through the FY18 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs; to authorize an appropriation of \$157,500.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$157,500.00)

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

CA-11 1080-2019

To authorize and direct the City Auditor's Office to modify all contracts and agreements by assigning all past, present, and future contracts and purchase orders with CB&I LLC dba CB&I Constructors LLC to CB&I Storage Tank Solutions LLC; and to declare an emergency. (\$0.00)

CA-12 2372-2019

To authorize the Director of Public Utilities to enter into construction contract with Gudenkauf Corporation for the Jackson Pike Wastewater Treatment Plant Fiber Optic Cable Installation Project; to authorize the transfer within and the expenditure of up to \$439,814.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$439,814.00)

CA-13 <u>2386-2019</u>	To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in the amount of \$50,366.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a Residential Energy Efficiency pilot program; and to authorize the appropriation and expenditure of \$50,366.00. (\$50,366.00)
CA-14 <u>2437-2019</u>	To authorize the Department of Public Utilities to pay Carol A. Graney \$37,130.00 to resolve a dispute related to a September 2018 storm sewer replacement project that is alleged to have caused damage to the detached garage located at property owned by Mrs. Graney at 820 Strimple Avenue, Columbus, Ohio; to authorize the expenditure of \$37,130.00 within Sanitary Sewer Fund; and to declare an emergency.
CA-15 <u>2444-2019</u>	To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Korda/Nemeth Engineering, Inc. for the DPU Archive/Records Storage and SMOC Locker Room Renovation Project; to authorize the transfer within and the expenditure of up to \$434,296.96 from the Sanitary Sewer General Obligation (G.O.) Bond Fund and to amend the 2019 Capital Improvements Budget. (\$434,296.96)
CA-16 <u>2505-2019</u>	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)
CA-17 <u>2588-2019</u>	To authorize the Director of Public Utilities to enter into a new sewer service agreement with the Village of Valleyview for wastewater treatment and sewer maintenance services; and to declare an emergency.

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

CA-18 <u>23</u>	To appropriate \$247,000.00 from the unappropriated balance of the Short North Special Parking Area Subfund; to authorize the Director of Public Service to renew into an agreement with Short North Alliance, Inc. to facilitate the implementation of parking and mobility initiatives within the Short North Benefit District; to authorize the appropriation and expenditure of up to \$247,000.00 from the Short North Special Parking Area Subfund. (\$247,000.00).

CA-19 2388-2019

To amend the 2019 Capital Improvement Budget; to authorize an expenditure of up to \$31,238.00 within the Streets and Highways Bond Fund; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management and Control for the Division of Traffic Management; and to declare an emergency. (\$31,238.00)

## CA-20 2515-2019

To authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-62-8.57 Urban Paving Project, PID 105506; to amend the 2019 Capital Improvement Budget; to authorize the expenditure of up to \$172,680.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$172,680.00)

## HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-21 <u>2594-2019</u>

To amend Ordinance 1814-2019, passed July 15, 2019, related to the conveyance of title for 496 Linwood Ave. held in the Land Bank, to amend the Buyer's purchase price to \$68,000.00; and to declare an emergency.

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

CA-22 <u>2501-2019</u>

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Homeland Security & Justice Programs; to appropriate \$30,800.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing Intimate Partner Abuse & Batterer's Intervention Programming specifically for the LGBTQ community; and to declare an emergency. (\$30,800.00)

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

CA-23	<u>0284X-2019</u>	To declare the Marble Cliff Quarry Community Authority to be organized and a body politic and corporate; to define the boundary of the Authority's new community district; to provide the method of selecting the board of trustees of the Authority and fix the surety for their bonds; and to declare an emergency.
CA-24	<u>2509-2019</u>	To accept the application (AN19-006) of George and Ann Shaner for the annexation of certain territory containing 0.66± acres in Pleasant Township.
CA-25	<u>2510-2019</u>	To accept the application (AN19-007) of John McCabe and Elizabeth Nelson McCabe for the annexation of certain territory containing 1.03± acres in Perry Township.
CA-26	<u>2511-2019</u>	To accept the application (AN19-004) of Thomas and Julie Dixon for the annexation of certain territory containing 0.6± acres in Madison Township.
CA-27	2602-2019	To amend Ordinance 1839-2019, passed on July 22, 2019, for the purposes of changing the initial incentive term from a term of up to five (5) consecutive years to an incentive term of up to six (6) consecutive years and to extend the window to execute the Jobs Growth Incentive Agreement to 90 days after passage from this ordinance; and to declare

an emergency.

CA-28 <u>2691-2019</u>

To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with The Zimmerman Company, LLC and 1201 Dublin Road LLC to add Versa, LLC as an additional entity and party to the agreement; and to declare an emergency.

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

CA-29 <u>2313-2019</u>

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$45,000.00; to authorize the appropriation of \$45,000.00 in the Health Department Grants Fund; and to declare an emergency. (\$45,000.00)

CA-30 <u>2481-2019</u>

To authorize and direct the Board of Health to modify by extending an existing contract with Ohio State University Hospitals (OSU) to continue to provide MAT Services through December 31, 2020; and to declare an emergency.

CA-31 2586-2019

To authorize and direct the Board of Health to accept a grant from the U.S. Consumer Product Safety Commission for the Pool Safely grant program in the amount of \$250,000.00; to authorize the appropriation of \$250,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$250,000.00)

#### **APPOINTMENTS**

CA-32 <u>A0179-2019</u>

Appointment of Lois Carson, Ohio Association of Public School Employees, 6805 Oak Creek Drive, Columbus, OH 43229, to serve on the Community Reinvestment Area Housing Council with a new term expiration date of October 2, 2022 (resume attached).

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

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

SR-1 2689-2019

To authorize and direct the Mayor to accept a grant from the Cities for Financial Empowerment Fund, Inc.; to authorize the appropriation of \$20,000.00 from the unappropriated balance of the private grant fund; and to declare an emergency. (\$20,000.00)

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

SR-2 2655-2019

To appropriate \$20,000.00 within the Public Safety Initiative subfund for the Department of Public Safety, on behalf of the Division of Police, to purchase additional cellular phones and associated equipment, and to declare an emergency. (\$20,000.00) Sponsors: Mitchell Brown and Emmanuel V. Remy

# NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

SR-3 <u>2676-2019</u>

To authorize Columbus City Council to enter into contract with Reading Holiday Project, Inc. to renew and expand support of the Barbershop Books program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund, and to declare an emergency. (\$26,000.00)

**Sponsors:** Rob Dorans, Elizabeth Brown and Shannon G. Hardin

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

SR-4 2514-2019

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule with CDW Government, Llc, for the procurement of Cisco VoIP license renewal, maintenance and support, to transfer \$587,397.00 within the Information Services Operating Fund to provide sufficient funding for this transaction, to authorize the expenditure of \$1,137,397.80 from the Information Services Division, Information Services Operating Fund and to declare an emergency (\$1,137,397.80).

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

SR-5 <u>2520-2019</u>

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving for the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry, PID 100964 project; to authorize the expenditure of up to \$492,075.00 in the Federal Transportation Grants Fund and \$27,703.52 in the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$519,778.52)

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

SR-6	2504-2019	To authorize the Director of the Department of Development to enter into
		an Enterprise Zone Agreement with RM Biltrite LLC and Watkins Road
		LLC 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 \$11.47 million, the creation of 40 net new
		full-time permanent positions and the retention of 1 full-time job.

SR-7 2561-2019 To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management,

LLC and Foxen Insurance Company, LLC.

# **ADJOURNMENT**

There will be no meeting on October 21, 2019. The next regular Council meeting will be October 28, 2019.