



# 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, December 9, 2019

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 59 OF COLUMBUS CITY COUNCIL, DECEMBER 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      [C0034-2019](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING  
COMMUNICATIONS AS OF WEDNESDAY, DECEMBER 4, 2019:
- Stock Type: C1, C2  
To: Adam Marathon LLC  
385 Norton Rd  
Columbus Ohio 43228  
Permit# 0049526
- New Type: D5H  
To: Columbus Museum of Art  
632 N Park St  
Columbus OH 43215  
Permit# 1643599
- New Type: C1, C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store  
166 S High St  
Columbus OH 43215  
Permit# 22348155095
- Transfer Type: D5, D6  
To: Bullwinkles Cbus LLC & Patio  
1770 N High St  
Columbus OH 43201

From: 1774 LLC & Patio  
1770 N High St  
Columbus OH 43201  
Permit# 11152560005

New Type: D3, D3A  
To: Bullwinkles Cbus LLC  
1770 N High St  
Columbus OH 43201  
Permit# 11152560010

Transfer Type: D5  
To: GS19 LLC  
309 Marshall Passage  
Columbus OH 43215  
From: SFKD INC  
DBA Traditions  
4514 Kenny Rd Suite A & Patio  
Columbus Ohio 43220  
Permit# 3011201

New Type: D2  
To: Daddys LLC  
1071 Parsons Av 1st Fl & Patio  
Columbus OH 43206  
Permit# 1879055

Stock Type: D1, D2, D3, D6  
To: El Rancheros LLC & Patio  
6211 Cleveland Av  
Columbus OH 43231  
Permit# 2495760

Advertise Date: 12/14/19  
Agenda Date: 12/9/9  
Return Date: 12/19/19

## RESOLUTIONS OF EXPRESSION

### M. BROWN

- 2      [0321X-2019](#)      To Recognize Officer Brandon Fleming for Actions Taken as a Member of the Columbus Division of Police

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

- 3      [0323X-2019](#)      To Recognize Officer Gabriel Watt for Actions Taken as a Member of the Columbus Division of Police

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

## REMY

- 4      [0325X-2019](#)      To recognize, celebrate and congratulate Mr. Stan Collins on his retirement on this day, Monday, December 9th, 2019

**Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell 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      [3050-2019](#)      To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Arts and Crafts Supplies with School Specialty Inc.
- FR-2      [3072-2019](#)      To authorize the Finance and Management Director to renew three (3) Universal Term Contracts for the option to purchase Fire Hydrants and Fire Hydrant Parts with Ferguson Enterprises, Inc., Site Supply Inc., and Core & Main, LP.
- FR-3      [3081-2019](#)      To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Envirex Equipment Parts with Evoqua Water Technologies, LLC.
- FR-4      [3107-2019](#)      To authorize the director of the Department of Finance and Management, on behalf of the Department of Public Utilities, to execute a Temporary Construction Easement with Gianni Romanelli and Sara P. Romanelli in order to limit erosion and flooding in the vicinity of 8299 West Shore Drive, Westerville, Ohio. (\$0.00)

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

- FR-5      [3089-2019](#)      To authorize and direct the Director of Recreation and Parks to enter into an agreement with the Franklin County Historical Society (dba COSI) for the purpose of providing a subsidy payment to COSI; to authorize the transfer of \$150,000.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation of \$150,000.00

within the Recreation and Parks Operating Fund; and to authorize the expenditure of \$150,000.00 from and within the Recreation and Parks Operating Fund. (\$150,000.00).

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

- FR-6**     [3106-2019](#)     To authorize the City Auditor to create a Sub-fund and Program entitled "Therapy Dog Unit" to the City of Columbus Special Revenue Fund; to authorize appropriation of any deposits as the City may receive into this new Sub-fund and Program; and to authorize the City Auditor to account for revenues and expenditures related to the Therapy Dog Unit in the Special Revenue Fund under the newly-established Sub-fund and Program number.

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

- FR-7**     [2864-2019](#)     To authorize the Finance and Management Director to establish a contract with Altec Industries, Inc. for the purchase of two (2) 45' Utility Line Trucks for the Division of Power; and to authorize the expenditure of \$600,906.16 from the Electricity Operating Fund. (\$600,906.16)

- FR-8**     [3018-2019](#)     To authorize the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center Roof Replacement, Phase 3 Project; to fund the \$2,000.00 prevailing wage fee to the Department of Public Service; to authorize the appropriation, transfer and expenditure of \$170,438.87 within the Sanitary Sewer Build America Bond Fund 6113; to authorize the appropriation, transfer, and expenditure of \$38,225.85 within the Sanitary Recovery Zone Super Build America Bond Fund 6114; to authorize the appropriation, transfer, and expenditure of \$447,706.40 within the Sanitary Sewer Permanent Improvement Fund 6115; to authorize the transfer within and expenditure of \$2,065,890.88 from the Sanitary Sewer General Obligation Bond Fund 6109; and to amend the 2019 Capital Improvement Budget to provide sufficient authority. (\$2,722,262.00)

- FR-9**     [3059-2019](#)     To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract for the purchase of Water Meters for the Department of Public Utilities with Core & Main LP; to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)

- FR-10**    [3063-2019](#)     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 Flygt Pump Parts and Services for the Division of Sewerage and Drainage with Xylem Water Solutions USA, Inc.; and to authorize the expenditure of \$126,000.00 from the Sanitary Sewer Operating Fund.

(\$126,000.00)

- FR-11** [3077-2019](#) 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 Transformers 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-12** [3086-2019](#) To authorize the Director of Public Utilities to enter into a contract modification with Arcadis U.S., Inc. to extend the current contract for professional services for cost of service studies and general financial analysis services. (\$0.00)
- FR-13** [3093-2019](#) 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, and to authorize the expenditure of \$119,000.00 from the Water Operating Fund. (\$119,000.00)
- FR-14** [3094-2019](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Integrity Drive and Interstate 70 Columbus, Ohio 43209 and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Alum Creek Storm Tank public improvement project; to transfer up to \$44,540.74 within the Sanitary Sewer General Obligation Bond Fund; to expend up to \$100,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$100,000.00)
- FR-15** [3113-2019](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with DLZ Ohio, Inc. for the East Franklinton Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$507,030.53 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$507,030.53)
- FR-16** [3120-2019](#) To authorize the Director of Public Utilities to enter into a contract with Crescent Electric Supply Company dba Northwest Controls for the Flushing Water and Effluent Pump Upgrade for the Division of Sewerage and Drainage; and to authorize the expenditure of \$243,522.77 from the Sewerage (Sanitary) Operating Fund. (\$243,522.77)
- FR-17** [3123-2019](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associates Consultants, Inc. for the Blueprint Columbus - Kent / Fairwood Area Project; for the Division of Sewerage and Drainage; to authorize an expenditure up to \$851,493.20 within the Sanitary Sewer General Obligations Bond Fund;

to authorize an expenditure up to \$116,513.41 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$968,006.61)

**FR-18** [3126-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Glaus, Pyle, Schomer, Burns & DeHaven dba GPD Group for the Thurston/Grimsby Integrated Solutions and Thurston/Grimsby Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$131,250.45 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$393,751.34 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$525,001.79)

**FR-19** [3149-2019](#) To authorize the Director of Public Utilities to enter into contract with J & D Home Improvements, Inc. dba Basement Doctor for the Volunteer Sump Pump Program - Miller/Kelton 1 Phase 1; to authorize the expenditure of up to \$1,289,530.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$1,291,530.00)

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

**FR-20** [2848-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to The Gravity Project 2, LLC along the south side of West Broad Street at McDowell Street and the north side of West State Street between McDowell Street and Starling Street. (\$0.00)

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

**FR-21** [3009-2019](#) To create a tax increment financing area encompassing certain parcels of real property in the area known as Grandview Crossing; to declare improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; and to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments.

**FR-22** [3015-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Revolucion Holding, Inc. dba Condado Tacos and Westerville Taco Real Estate 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 \$2,895,000.00 including \$1,600,000.00 in real property improvements, \$1,260,000.00 in building acquisition, \$25,000.00 in

machinery and equipment and \$10,000.00 in furniture and fixtures and the creation of 20 net new full-time permanent positions with an estimated new annual payroll of approximately \$800,000.00 and the retention of 36 jobs with an approximate annual payroll of \$1,450,000.00 at the Project Site.

**FR-23**    [3146-2019](#)    To create a Downtown Redevelopment District and an Innovation District on certain parcels of real property in the area of the Columbus Electric Trolley Barn located within the City at 1600 Oak St., south of the Franklin Park Conservatory; to declare improvements within the district to be a public purpose; to create the municipal downtown redevelopment district fund; and to approve subsequent related agreements.

**FR-24**    [3167-2019](#)    To remove parcels from the existing Arena District Tax Increment Financing Area by amending Ordinance 2356-98; to create the Vine Tax Increment Financing Area No. 1; to declare improvements to the parcels in that Area to be a public purpose and exempt from taxation; and to provide for the implementation of Ordinance 2043-2019 and the Economic Development Agreement and Tax Increment Financing Agreement entered into pursuant to that Ordinance.

**FR-25**    [3169-2019](#)    To remove a parcel from the existing Downtown Tax Increment Financing Area by amending Ordinance 0973-2008; to create the Hyatt Regency Tax Increment Financing Area No. 1; and to declare improvements to the parcels in that Area to be a public purpose and exempt from taxation.

**FR-26**    [3170-2019](#)    To remove parcels from the existing Jaeger Tax Increment Financing by amending Ordinance 1648-2016; to create the Jaeger Tax Increment Financing Area No. 2; and to declare improvements to the parcels in that Area to be a public purpose and exempt from taxation.

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

### **DORANS**

**FR-27**    [3221-2019](#)    To amend Columbus City Code Section 598.03(B) to require all short-term rental permit applicants to submit to a background check performed by an Ohio Bureau of Criminal Investigation ("BCI") approved provider prior to receiving a short-term rental permit.

**Sponsors:**    Rob Dorans

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

**FR-28**    [2751-2019](#)    To grant a Variance from the provisions of Sections 3349.03, Permitted uses; 3312.49(C), Minimum numbers of parking spaces required; 3349.04(a)(b)(c), Height, area and yard regulations; 3371.01(F)(1-3), P-1 private parking district; and 3371.02(C)(2), Building lines in residential

and apartment residential districts, of the Columbus City Codes; for the property located at 1551 BRYDEN RD. (43205), to permit a 165-unit apartment building and up to 25,000 square feet of specified non-residential uses with reduced development standards in the I, Institutional District and P-1, Private Parking District, and to repeal Ordinance #2901-90, passed December 10, 1990 (Council Variance #CV19-074).

**FR-29**    [3147-2019](#)    To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.21(A)(B)(D), Landscaping and screening; 3312.27(3), Parking setback line; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1) (2), Vision clearance; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3333.18(D)(2), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 931-937 W. TOWN ST. (43222), to permit a mixed-use development and an off-site parking lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-098).

**FR-30**    [3178-2019](#)    To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3333.16, Fronting; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1550 CLIFTON AVE. (43203), to permit a two-unit dwelling or two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV19-027).

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### HARDIN

**CA-1**    [0327X-2019](#)    To honor, recognize and congratulate Nia Performing Arts Inc. on 18 years of success on Black Nativity by Langston Hughes.

**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-2**    [2331-2019](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Computer Parts and Accessories with CDW Government, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an



emergency. (\$1.00).

- CA-3**    [2754-2019](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Carmen's Distribution System, Inc. for the purchase of a riding floor scrubber; and to authorize the expenditure of \$18,769.82 from the Fleet Management Fund. (\$18,769.82)
- CA-4**    [2937-2019](#)    To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$174,700.00 from the General Fund. (\$174,700.00)
- CA-5**    [2990-2019](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EMS Parts and Up-Fitting Services with Parr Public Safety Equipment, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency (\$1.00).
- CA-6**    [3000-2019](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts with Parr Public Safety for the upfitting of Prisoner Transport Vans for use by the Department of Public Safety; to authorize the appropriation and expenditure of \$89,348.84 from the Special Income Tax fund; and to declare an emergency. (\$89,348.84)
- CA-7**    [3001-2019](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from Universal Term Contracts (UTC) for the purchase of up-fitting services for Division of Fire with Parr Public Safety Equipment; to authorize the appropriation and expenditure of \$84,269.24 from the Special Income Tax fund; and to declare an emergency. (\$84,269.24)
- CA-8**    [3068-2019](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Prescription Safety Eyewear with Express Lens Lab, Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-9**    [3097-2019](#)    To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from AMG Peterbilt of Columbus LLC to Ohio Machinery Company and to declare an emergency.
- CA-10**   [3110-2019](#)    To authorize the Office of the City Auditor, Division of Income Tax, to enter into contract with Abacus Corporation for temporary staffing services; to authorize the expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)
- CA-11**   [3152-2019](#)    To authorize the Finance and Management Director to enter into a

Universal Term Contract for the option to purchase Accessible Pedestrian Traffic Signals with Baldwin & Sours; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

**CA-12** [3196-2019](#) To consent to the issuance of Refunding Bonds by the Franklin County Convention Facilities Authority and to the application of the CFA Hotel Residuals Fund to the payment of the Refunding Bonds; and to declare an emergency. (\$0.00)

**CA-13** [3222-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Construction Management Capital Improvement Fund and the Public Service Capital Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Prime AE Group, Inc. for services related to the Professional Architectural/Engineering Services - Task Order Basis contract; to authorize the expenditure of \$300,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$500,000.00 from the Public Service Capital Budget; and to declare an emergency. (\$800,000.00)

**CA-14** [3224-2019](#) To authorize the Director of Finance and Management to issue a purchase order on behalf of the Office of Construction Management with Abbot Studios Architects Planners for architectural services related to McKinley Complex; to authorize the expenditure of \$24,140.78 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$24,140.78)

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

**CA-15** [2949-2019](#) To authorize and direct the Recreation and Parks Department Director to enter into contract with Lill's Concessions, LLC, for food concessions/catering at Turnberry Golf Course.

**CA-16** [2950-2019](#) To authorize and direct the Director of Recreation and Parks to enter into contract with Schmidt Hospitality Concepts for food concessions/catering at Raymond Memorial Golf Course. (\$0.00)

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

**CA-17** [2991-2019](#) To authorize the Director of Public Safety to accept a donation from Geico Insurance Company of one (1) 2016 Ford Explorer on behalf of the Division of Fire; and to authorize the Director of Finance and Management Fleet Division to expand and add to its fleet due to this donated equipment. (\$0.00)

**CA-18** [3052-2019](#) To authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to Galls RT II, LLC for

the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$241,000.00 from the General Fund; and to declare an emergency. (\$241,000.00)

- CA-19** [3053-2019](#) To authorize the Finance and Management Director to establish a purchase order from a Universal Term Contract/Purchase Agreement with Sutphen Corporation for repairs to Sutphen Ladder X3 BT#17352; to amend the 2019 Capital Improvement Budget and transfer funds between projects; to authorize the expenditure of \$68,022.88 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$68,022.88)
- CA-20** [3075-2019](#) To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men for additional funds for helicopter maintenance services for the Division of Police; to authorize an expenditure of \$500,000.00 from the General Fund; and to declare an emergency. (\$500,000.00)
- CA-21** [3121-2019](#) To authorize the Director of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the FFY 2020 Drug Recognition Expert (DRE) Regional Coordinator Grant; to authorize an appropriation of \$58,631.56 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; and to declare an emergency. (\$58,631.56)

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

- CA-22** [2719-2019](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with a pending Universal Term Contract / Purchase Agreement, with Pentair Flow Technologies, LLC, for the purchase of Fairbanks Morse Pump Parts and Services, for the Division of Water, and to authorize an expenditure up to \$200,000.00 within the Water General Obligations Bond Fund. (\$200,000.00)
- CA-23** [2785-2019](#) 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 \$333,000.00 from the Sewerage Operating Fund. (\$333,000.00)
- CA-24** [2789-2019](#) To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) 14' Aluminum Step Van for the Division of Power; and to authorize the expenditure of \$149,672.00 from the Electricity Operating Fund. (\$149,672.00)

- CA-25** [2820-2019](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the transfer of \$40,000.00 within the General Fund; to authorize the expenditure of \$40,000.00 from the Finance and Management General Fund Operating budget, \$915.00 from the Power Operating Fund, \$5,820.00 from the Water Operating Fund, \$6,525.00 from the Sewer Operating Fund, and \$1,740.00 from the Stormwater Operating Fund. (\$55,000.00)
- CA-26** [2835-2019](#) 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 Underground Cable and Accessories for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund (\$150,000.00).
- CA-27** [2843-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with Kalkreuth Roofing and Sheet Metal, Inc. for the SWWTP Center Pre-aeration Control Building Roof Replacement; to authorize the transfer within and expenditure of up to \$410,480.00 from the Sanitary Sewer General Obligation Bond Fund, which includes \$2,000.00 for Prevailing Wage Fees to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$410,480.00)
- CA-28** [2852-2019](#) 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 \$250,000.00 from the Electricity Operating Fund (\$250,000.00).
- CA-29** [2855-2019](#) To authorize the Director of Public Utilities to modify an existing agreement with GS-Oh, Inc. for professional engineering services for the Holt Ave./Somersworth Dr. Stormwater System Improvement Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer of \$127.52 and an expenditure of up to \$21,127.52 from the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$21,127.52)
- CA-30** [2856-2019](#) To authorize the City Attorney to enter into a contract with McNeese Wallace & Nurick LLC for Energy Consultant Legal Services related to the City's purchase of electric power and advisory services; and to authorize the expenditure of \$75,000.00 from the Electricity Operating Fund. (\$75,000.00)
- CA-31** [2861-2019](#) To authorize the Finance and Management Director to establish a contract with Jack Doheny Companies, Inc. for the purchase of one (1) Vactor Truck Rebuild for the Division of Water; and to authorize the

expenditure of \$161,256.29 from the Water Operating Fund.  
(\$161,256.29)

- CA-32** [2867-2019](#) To authorize the Director of Public Utilities to enter into a planned modification of the 2017 - 2019 Construction Administration and Inspection Services Agreement with CTL Engineering, Inc., for the Division of Water's East Gates Street Area Water Line Improvements Project and for miscellaneous ODOT-related projects for the Division of Power; to authorize an expenditure up to \$406,718.71 within the Water General Obligations Voted Bonds Fund; to authorize a transfer and expenditure up to \$200,000.00 within the Electricity General Obligations Voted Bonds Fund; and to amend the 2019 Capital Improvement Budget. (\$606,718.71)
- CA-33** [2868-2019](#) To authorize the Director of Public Utilities to modify and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services 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 of \$252,000.00 from the Electricity Operating Fund. (\$252,000.00)
- CA-34** [2878-2019](#) To authorize the Director of Public Utilities to enter into two professional service agreements for the 2020 - 2022 General Engineering Services - Water Distribution Group Project, with ms consultants, inc. and Dynotec, Inc.; to authorize an expenditure up to \$600,000.00 from the Water General Obligations Bonds Fund, and to authorize an amendment to the 2019 Capital Improvements Budget. (\$600,000.00)
- CA-35** [2908-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Jacobs Engineering Group, Inc., for the Electrical Power System Studies Project; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$500,000.00)
- CA-36** [2936-2019](#) 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 Lockbourne Intermodal Sanitary Subtrunk Air Quality Improvements Project; and to authorize the expenditure of up to \$405,802.13 from the Sanitary Sewers General Obligation Bond Fund. (\$405,802.13)
- CA-37** [2941-2019](#) 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, with Itron, Inc., for electronic transmitters, for the Division of Water; and to authorize an expenditure up to \$675,000.00 within the Water General Obligations Bonds Fund. (\$675,000.00)

- CA-38** [2943-2019](#) To authorize the Director of Public Utilities to execute a modification to the 2017 - 2019 Construction Administration and Inspection Services Agreement with PRIME AE Group, Inc., for the Division of Water's Morse West Booster Station Improvements Project and the Westgate Tank Replacement Project; to authorize a transfer and expenditure up to \$395,362.30 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$395,362.30)
- CA-39** [2946-2019](#) 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 Power with George Byers Sons, Inc.; and to authorize the expenditure of \$185,832.00 from the Electricity Operating Fund. (\$185,832.00)
- CA-40** [2963-2019](#) To authorize the Director of Public Utilities to renew and increase a contract with the Paul Peterson Company to provide Freeway Lighting & Roadway Utility Traffic Control Services for the Division of Power and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)
- CA-41** [2966-2019](#) To authorize the Director of Public Utilities to enter into a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$103,150.00 from the Sanitary Sewer Operating Fund. (\$103,150.00)
- CA-42** [2999-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc. for the DPU General Engineering Consultant Services #4 Project; to authorize the expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$425,000.00)
- CA-43** [3011-2019](#) To authorize the Director of Public Utilities to modify and increase the Division of Power's General Engineering Services agreement with Glaus, Pyle, Schomer, Burns and Dehaven dba GPD Group, Inc.; to authorize a transfer of \$40,250.00 and expenditure up to \$340,250.00 within the Electricity General Obligations Bonds Fund; and to authorize an amendment to the 2019 Capital Improvements Budget; and to declare an emergency. (\$340,250.00)
- CA-44** [3014-2019](#) To authorize the Director of Public Utilities to enter into a contract with Righter Company, Inc. to provide Specialty Maintenance Crafts for the Department of Public Utilities, and to authorize the expenditure of \$517,439.00 from the Sanitary Sewer Operating Fund and \$100,000.00 from the Electricity Operating Fund. (\$617,439.00)
- CA-45** [3019-2019](#) 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 \$150,000.00 from the Sewerage System Operating Fund. (\$150,000.00)

- CA-46** [3049-2019](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with EmNet, LLC for the Real Time Control - Sewer System Optimization project; to expend up to \$518,273.78 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$518,273.78)
- CA-47** [3058-2019](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with Cambridge Ohio Development Services, LLC, for engineering costs related to the relocation of a 69 Kilovolt overhead electric transmission line up to a maximum amount of \$340,250.00 for the Division of Power; and to declare an emergency.
- CA-48** [3095-2019](#) To authorize the Director of the Department of Public Utilities to execute and deliver a Utility Cooperative Agreement by and among the City of Columbus, the Marble Cliff Quarry Community Authority, and Wagenbrenner Development or its designee, to provide for the redevelopment in the City of property bounded by Trabue Road to the south, Dublin Road to the west, the Scioto River to the east and Dublin Road to the north; and to declare an emergency.

#### **NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN**

- CA-49** [3190-2019](#) To authorize the Director of the Department of Neighborhoods to enter into a revenue contract with the City of Westerville for the provision of discrimination complaint investigation services in the amount not to exceed \$21,500.00; and to declare an emergency. (\$21,500.00)

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

- CA-50** [2842-2019](#) To authorize the Director of the Department of Technology to modify a contract with Avante Solutions, Inc. for the purchase of additional software licenses and support and to enter into the third year of a five year support contract for Cherwell/ ITSM software maintenance and support services; and to authorize the expenditure of \$112,590.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$112,590.00)
- CA-51** [2929-2019](#) To authorize the Director of the Department of Technology (DoT) to enter into a contract with CDW Government, Llc, for the purchase of the Proofpoint secure email gateway solution, implementation, and solution training; to authorize the expenditure of \$249,000.00 from the Department of Technology, Information Services Division, Information Services Capital Improvement Fund; and to declare an emergency. (\$249,000.00)

- CA-52** [3031-2019](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology to establish a purchase order/contract with Carahsoft Technology Corporation, using an Ohio State Term Schedule, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Services, for the purchase of Accela software licensing and maintenance and support services; to authorize the expenditure of \$415,106.86 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$415,106.86)
- CA-53** [3119-2019](#) To authorize the renewal of an existing contract with CDW Government, LLC for expert Cisco Engineering services for various City of Columbus projects; to authorize the extension and use of any remaining funds/unspent balance of existing and current purchase orders PO173607 and PO200555, and to declare an emergency.
- CA-54** [3185-2019](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order for various city departments including the Department of Technology for maintenance and support services for OnBase Software, from 3SG Plus, LLC, a dealer of Hyland OnBase Software, utilizing a State of Ohio, State Term Schedule; to authorize the expenditure of \$102,706.20 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$102,706.20)

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

- CA-55** [2923-2019](#) To amend the 2019 Capital Improvements Budget; to authorize the City Auditor to transfer cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to modify reimbursement agreements with OhioHealth Corporation relative to public infrastructure improvements in the vicinity of S.R. 315 and North Broadway; to authorize the expenditure of up to \$210,000.00 from the Streets and Highways Bond Fund for this modification; and to declare an emergency. (\$210,000.00)
- CA-56** [2992-2019](#) To authorize the Director of Public Service to enter into a contract modification with Resource International, Inc., in connection with the UIRF - General Engineering 2015 contract; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$30,000.00)
- CA-57** [3037-2019](#) To authorize a sole source procurement with IPS Group to provide annual meter management, components, and services for the City's Parking Meter Program; to authorize the Director of Public Service to modify an existing contract with IPS Group for these items; to authorize the appropriation and expenditure of \$175,000.00 from the Parking Meter Fund Main Subfund and \$125,000.00 from the Short North Parking



Benefit District Operating subfund; and to declare an emergency. (\$300,000.00)

- CA-58** [3096-2019](#) To authorize the Director of Public Service to enter into contract with Contract Sweepers & Equipment Company for the Bridge Cleaning and Sealing 2019 service project; to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$380,000.00)
- CA-59** [3114-2019](#) To authorize the transfer of \$56,601.38 from the Polaris TIF ORD 3106 96 Reserve Account to the Polaris Interchange Fund; to authorize the City Auditor to appropriate \$56,601.38 within the Polaris Interchange Fund and within the Polaris TIF ORD 3106 96 Reserve Account Fund; to authorize the expenditure of up to \$56,601.38 from the Polaris Interchange Fund to the Ohio Department of Transportation for the DEL-Gemini Parkway Extension project; and to declare an emergency. (\$56,601.38)
- CA-60** [3132-2019](#) To authorize the Director of Public Service to enter into contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2019 service project; to authorize the expenditure of up to \$250,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$250,000.00)
- CA-61** [3141-2019](#) To amend the 2019 Capital Improvement Budget; to transfer funds within the Streets and Highways Bond Fund; to authorize the transfer of cash between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a construction contract with Facemyer Company for the SR315 at North Broadway Healthy Community Way Stream Mitigation project; to authorize the expenditure of up to \$548,379.79 from the Streets and Highways Bond Fund to pay for the contract; and to declare an emergency. (\$548,379.79)
- CA-62** [3156-2019](#) To amend the 2019 Capital Improvement budget; to authorize the Director of Public Service to enter into a professional services contract modification with CTL Engineering, Inc., for the Roadway Improvements - Construction Inspection & Materials Testing 2018 project; to authorize the expenditure of up to \$75,000.00 from the Streets and Highways Bond Fund to pay for this contract modification; and to declare an emergency. (\$75,000.00)
- CA-63** [3157-2019](#) To appropriate \$352,000.00 within the Federal Transportation Grant Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Intersection Improvements-Hilliard Rome Road at Feder Road project; to authorize the expenditure of up to \$352,000.00 from the Federal Transportation Grant Fund and up to \$88,000.00 from the Streets and Highways Bond Fund for utility relocations for this project; and to declare an emergency. (\$440,000.00)

- CA-64** [3164-2019](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service Capital Improvement projects; 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-65** [3173-2019](#) To authorize the Director of Public Service to enter into agreement with and accept reimbursement from the Franklin County Convention Facilities Authority relative to work performed pursuant to the Bridge Rehabilitation - Annual Citywide Contract 2018; and to declare an emergency. (\$0.00)
- CA-66** [3183-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with American Structurepoint in connection with the Arterial Street Rehabilitation-Hudson Street - I71 to Cleveland Avenue project; to authorize the expenditure of up to \$800,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$800,000.00)
- CA-67** [3204-2019](#) To convert an eleven-foot alley located west of Starlight Street and north of Town Street to City property; and to declare an emergency.

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

- CA-68** [3029-2019](#) To authorize the appropriation of \$300,000.00 from the FY 2020 HOME Administration monies within the HOME Investment Partnerships Program from the U.S. Department of Housing and Urban Development (HUD) to the Department of Development to provide funding for administration of programs in the Department's Housing Division for 2020; and to declare an emergency. (\$300,000.00)
- CA-69** [3073-2019](#) To authorize the transfer of \$25,716.00 within the Department of Development's Housing Division general fund budget; to authorize the transfer of funds from Fund 1000 (General Fund), Dept Div 4410 (Division of Housing), to P782001-100000 in Fund 7782; and to declare an emergency (\$25,716.00)
- CA-70** [3153-2019](#) 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 (341 Clarendon Ave.) 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-71** [2811-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$96,457.75 within the General Permanent Improvement Fund; to authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to enter into a contract with Brown Enterprise Solutions, LLC,

for the provision of a Storage Area Network Unit; to authorize the expenditure of \$96,457.75 from the General Permanent Improvement Fund; and to declare an emergency. (\$96,457.75)

- CA-72** [3035-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept an addendum to the transportation grant from Operation Legal Help Ohio; to appropriate \$363.15 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$363.15)

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

- CA-73** [3006-2019](#) To authorize the Director of the Department of Development to amend a grant from the Roadwork Development (629) Account of the Ohio Development Services Agency valued at up to \$1,000,000.00 for costs associated with the completion of public roadwork improvements and utility relocation in support of the expansion of operations by CoverMyMeds LLC; and to declare an emergency.
- CA-74** [3027-2019](#) To authorize the appropriation of \$290,000.00 from the unappropriated balance of the Housing/Business Tax Incentives Fund to the Department of Development to provide funds for the administration of tax incentive projects for the 2020 budget year; and to declare an emergency. (\$290,000.00)
- CA-75** [3098-2019](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with 93 OHRPT, LLC; Ronald Benderson 1995 Trust & Benderson 85-1 Trust dba Benderson Development Company for the first time to (1) state that the project is expected to begin March 2020 and that all improvements are expected to be completed by December 31, 2020, (2) that no real property exemption would commence after 2021 nor extend beyond 2030, (3) to adjust the job creation timeline accordingly and (4) to add language requiring an Amendment Fee for future Grantee-initiated Amendments; and to declare an emergency.
- CA-76** [3099-2019](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement with Pinchal and Company LLC, to remove Pinchal and Company LLC as a party to the agreement to be replaced with Columbus STS, LLC for purposes of assignment and assumption of the agreement; and to declare an emergency.
- CA-77** [3128-2019](#) To authorize the Director of the Department of Development to execute and deliver a Tax Increment Financing and Cooperative Agreement by and among the City of Columbus, the Grandview Crossing Community Authority, and Wagenbrenner Development or its designee, to provide for the redevelopment in the City of property located at the northeast corner of Dublin Road and Grandview Avenue; and to declare an emergency.

- CA-78** [3154-2019](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN19-013) of 0.97± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- CA-79** [3155-2019](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN19-014) of 0.388± Acres in Perry Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- CA-80** [3200-2019](#) To authorize the Director of Development to extend, for a second time, the term of contract with artist, Olga Ziemka (Ord. #2001-2014), for an additional eight months to complete fabrication and installation of the artwork, A Thousand Eyes, on Parsons Avenue; and to declare an emergency.

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

- CA-81** [2935-2019](#) To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by increasing pay rates which are below the new State of Ohio minimum wage; to modify language regarding Personal Leave of Absence; to recognize Civil Service Commission action; and to declare an emergency.
- CA-82** [3023-2019](#) To accept Memorandum of Understanding #2019-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which is an agreement to pay out Old Sick Leave Bank balances held by employees in Appendix A, attached hereto; and to declare an emergency.

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

- CA-83** [2976-2019](#) To authorize and direct the Board of Health to accept funds from the Franklin County Chemical Emergency Preparedness Advisory Council (CEPAC) in the amount of \$73,401.00; to authorize the appropriation of \$73,401.00 to the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$73,401.00)
- CA-84** [3076-2019](#) To authorize the Board of Health to enter into a contract with House of Hope, Inc. in order to support the Restoring Hope Capital Campaign providing alcohol and other drug services to those most in need; to authorize the expenditure of \$100,000.00 from the Public Safety Taxable Debt Fund; and to declare an emergency (\$100,000.00).
- CA-85** [3117-2019](#) To authorize the Board of Health to enter into a contract with Equitas Health in order to support the expansion of the King-Lincoln Medical Center and Pharmacy, providing primary health care, dental care, behavioral health, healthcare navigation, case management, STI/HIV

test-and-treat, and other services; to authorize the expenditure of \$100,000.00 from the Public Safety Taxable Debt Fund; and to declare an emergency (\$100,000.00).

**CA-86** [3142-2019](#) To authorize the Office of the Mayor to modify and extend a contract with Nationwide Children's Hospital to develop an interactive, mobile-enabled, web-based tool to provide teen reproductive health education and support CelebrateOne's goal to improve reproductive health planning in its high priority neighborhoods; to authorize the expenditure of \$55,720.00 from the City's General Government Grant Fund; and to declare an emergency. (\$55,720.00)

**CA-87** [3145-2019](#) To authorize the Office of the Mayor to modify and extend a contract with Physician's CareConnection to provide prenatal care and other resources through StepOne; to authorize the transfer within Grant G401802 for this contract; to authorize the expenditure of \$75,000.00 from the City's General Government Grant Fund; and to declare an emergency. (\$75,000.00)

#### **SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON**

**CA-88** [3024-2019](#) To authorize the Director of the Department of Development to enter into contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts as part of the NCR Interior/Exterior Renovation Grant program; to authorize the expenditure of \$143,000.00 from the Division of Economic Development's general fund budget; and to declare an emergency. (\$143,000.00)

**CA-89** [3122-2019](#) To authorize the Director of the Department of Development to amend the contract with Rev 1 Ventures by extending the contract period to June 15, 2020 for the purpose of allowing Rev 1 Ventures to continue serving as an Entrepreneurial Support Organization and providing support to the City of Columbus's Small Business and Entrepreneur Support Pilot Program; and to declare an emergency.

**CA-90** [3232-2019](#) To authorize the Director of Development to execute a grant agreement with Partners Achieving Community Transformation (PACT) for the provision of business development services; to authorize an expenditure of \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)

**Sponsors:** Shannon G. Hardin

**CA-91** [3237-2019](#) To authorize Columbus City Council to enter into a grant agreement with Columbus Fashion Initiative for the provision of business development services; to authorize an appropriation and expenditure of \$100,000.00 from the Job Growth subfund; and to declare an emergency.

(\$100,000.00)

**Sponsors:** Shannon G. Hardin

## APPOINTMENTS

- CA-92** [A0196-2019](#) Re-Appointment of Jennifer Chamberlain, 170 West Home Street, Westerville, Ohio 43081 to serve on the Far East Area Commission with a new term expiration date of January 4, 2022 (resume attached).
- CA-93** [A0198-2019](#) Appointment of Andrea Russell, 1308 Aberdeen Avenue, Columbus, Ohio 43211 to serve on the North Linden Area Commission replacing Ismail Mohamed with a new term expiration date of December 31, 2022 (resume attached).
- CA-94** [A0199-2019](#) Reappointment of Katie McCann, HER Realtors, 4041 N. High St, Ste 302, Columbus, OH 43214 to serve on the Property Maintenance Appeals Board (PMAB) with a new term expiration date of July 31, 2022 (resume attached).
- CA-95** [A0200-2019](#) Reappointment of Alexander J. Macke, 1212 Fair Avenue, Columbus, OH 43205 to serve on the Property Maintenance Appeals Board (PMAB) with a new term expiration date of September 30, 2022 (resume attached).

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

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

- SR-1** [2938-2019](#) To authorize and direct the City Auditor to establish a certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2019-2020 Capital Improvement Projects; and to authorize the expenditure of \$1,000,000.00 from the Voted Recreation and Parks Bond Fund. (\$1,000,000.00)

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

- SR-2** [2997-2019](#) To authorize the City Auditor to amend the 2019 Capital Improvements Budget; to waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize and direct the Finance and Management Director to issue a purchase order to Tablet Command Inc. for the purchase of an incident command module for the Division of Fire; to appropriate \$150,831.45 and expend \$147,703.89 from the Safety Bond Fund; and to declare an emergency. (\$147,703.89)
- SR-3** [3210-2019](#) To appropriate \$100,000.00 within the Public Safety Initiative subfund to the Department of Public Safety to provide forgivable home loans for the Safety Forces Residential Incentive Program; and to declare an emergency. (\$100,000.00)

**Sponsors:** Mitchell Brown

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

**SR-4**    [3143-2019](#)    To authorize Columbus City Council to enter into a grant agreement with the Clintonville Beechwood Community Resource Center in support of their Senior Supportive Services program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

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

**SR-5**    [2871-2019](#)    To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the East Gates Street Area Water Line Improvements Project in an amount up to \$3,304,166.52; to encumber funds with the Department of Public Service, Design and Construction Division for prevailing wage services in an amount up to \$2,000.00; to authorize the appropriation and transfer of \$3,304,166.52 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,304,166.52 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$3,306,166.52)

**SR-6**    [2888-2019](#)    To authorize the Director of Public Utilities to modify and extend an agreement, on behalf of the City of Columbus, between Kurtz Brothers Central Ohio, LLC and the Solid Waste Authority of Central Ohio, for the design, construction, and operation of the Organic Waste Recovery and Reuse System Project; and to authorize the expenditure of \$1,200,000.00 from the Sewerage System Operating Fund. (\$1,200,000.00)

**SR-7**    [2915-2019](#)    To authorize the Director of Public Utilities to enter into a construction contract with Peterson Construction Co. for the Morse West Booster Station Improvements Project; to authorize an expenditure up to \$1,177,300.00 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 in an amount up to \$2,000.00; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$1,177,300.00)

**SR-8**    [2931-2019](#)    To authorize the Director of Public Utilities to renew (renewal #2) an existing engineering agreement with Black & Veatch Corporation for the Wastewater Treatment Facilities Upgrade, General Program #4, Overall Engineering Consultant Services; and to expend up to \$1,609,900.00 from the Sanitary Sewer General Obligation Bond Fund. (\$1,609,900.00)

- SR-9**    [2956-2019](#)    To authorize the Director of Public Utilities to renew the professional engineering services agreement with CH2M HILL Engineers, Inc. for the Parsons Avenue Water Plant Hypochlorite Disinfection Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,632,200.00 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$1,632,200.00)

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

- SR-10**    [2928-2019](#)    To amend the 2019 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; to transfer \$216,042.30 from object class 01 (personnel) to object class 03 (services) to fund the balance of the contract not funded by capital dollars; to authorize the Director of the Department of Technology (DoT) to enter into a two (2) year contract with options to renew for two additional one year terms with CDW Government, LLC to provide for the purchase of a new Hyper Converged Infrastructure (HCI) solution manufactured by Dell Technologies; to authorize the expenditure of \$2,644,901.10 from the Department of Technology, Information Services Division, Information Services Capital Improvement Fund; to authorize the expenditure of \$216,042.30 from the Information Services Division Operating Fund; and to declare an emergency. (\$2,860,943.40)

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

- SR-11**    [0317X-2019](#)    To authorize and support an application by the Department of Public Service for technical assistance from the Mid-Ohio Regional Planning Commission in furtherance of the development of a Speed Management and Traffic Calming Framework; and to declare an emergency.
- SR-12**    [3118-2019](#)    To amend the 2019 Capital Improvements Budget; to authorize the appropriation of \$1,329,437.00 within the Street and Highway Improvement Non-Bond Fund; to authorize the expenditure of up to \$1,329,437.00 from the Street and Highway Improvement Non-Bond Fund to make payment to Hamilton Crossing LLC under the terms of an existing Construction Guaranteed Maximum Reimbursement Agreement; and to declare an emergency. (\$1,329,437.00).
- SR-13**    [3130-2019](#)    To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway Improvement - Medina Avenue from Hudson to Briarwood Project; and to declare an emergency. (\$1,200.00)
- SR-14**    [3148-2019](#)    To authorize the transfer of appropriation within the Smart City Grant Fund and within the Street Construction Maintenance and Repair Fund; to authorize the Chief Innovation Officer to provide incentives to program



participants relative to the Smart City Challenge Connected Vehicle Environment project; to authorize a waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 for the purchase of the incentives; to authorize the Director of the Department of Finance and Management to enter into contract with Omnicard for the purchase and distribution of incentives to program participants; to authorize the expenditure of up to \$390,000.00 from the Smart City Grant Fund for the purchase of the incentives; to authorize the expenditure of up to \$38,675.00 from the Street Construction Maintenance and Repair Fund for the purchase of incentives and the cost of fees associated with the distribution of the incentives; and to declare an emergency. (\$428,675.00)

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

**SR-15** [3028-2019](#) To authorize the Director of the Department of Development to enter into two contracts with the Community Development Collaborative of Greater Columbus to provide administrative and CHDO operating support; to authorize the appropriation and expenditure of \$107,500.00 of 2020 HOME funds; to authorize the expenditure of \$107,500.00 from the general fund; and to declare an emergency. (\$215,000.00)

**SR-16** [3074-2019](#) 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 (1532-1538 E. Livingston Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**SR-17** [3013-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Donley Concrete Cutting Company and 2455 Brice 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 \$2.65 million, the creation of 5 new full-time permanent positions and the retention of 52 full-time jobs.

*(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)*

**SR-18** [3033-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with AmerisourceBergen Drug Corporation for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$32,500,000.00, the creation of 28 new full-time permanent positions and retention of 161 full-time permanent positions.

(REQUEST TO TABLE)

- SR-19** [3080-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer cash between projects within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; to authorize the expenditure of \$1,350,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,350,000.00)
- SR-20** [3166-2019](#) To remove parcels from the existing Arena District Tax Increment Financing Area by amending Ordinance No. 2356-98; to create two new tax increment financing (TIF) areas encompassing certain parcels of real property; to declare improvements to the parcels within each TIF area to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; to establish municipal public improvement tax increment equivalent funds for the deposit of the remainder of those service payments; to specify the public infrastructure improvements to be made that directly benefit or serve parcels in the TIF areas; and to declare an emergency.

#### **ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN**

- SR-21** [3125-2019](#) To authorize the Finance & Management Director to establish purchase orders for the purchase of eight rear-loading refuse trucks from the Larson Group, and eight front-box loading refuse trucks from ESEC Corporation, dba Columbus Peterbilt; to authorize the expenditure of \$4,584,840.00 within the Refuse General Obligation Bond Fund; and to declare an emergency. (\$4,584,840.00)

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

- SR-22** [3240-2019](#) To authorize Columbus City Council to enter into contract with the Workforce Development Board of Central Ohio for the administration of the New Americans Recruitment Initiative; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$42,500.00)

**Sponsors:** Emmanuel V. Remy

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

- SR-23** [2887-2019](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Housing Partnership dba Homeport (Homeport) for the Resident Services Program; to authorize an

appropriation and expenditure within the Emergency Human Services subfund; and to declare an emergency. (\$55,000.00)

**Sponsors:** Priscilla Tyson

- SR-24** [3036-2019](#) To authorize the Director of the Department of Development to enter into contract with the United Way of Central Ohio to be the administrator of the department's Social Innovation Initiative; to authorize the expenditure of \$119,433.00 from the general fund; and to declare an emergency. (\$119,433.00)
- SR-25** [3062-2019](#) To authorize the appropriation of \$1,253,358.00 from the unappropriated balance of the General Government Grants Fund to Columbus Public Health for the 2019 HOPWA Program; and to declare an emergency. (\$1,253,358.00)
- SR-26** [3161-2019](#) To authorize Columbus City Council to enter into a grant agreement with the Clintonville-Beechwood Community Resources Center in support of the Family Services and Choice Food Pantry; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

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

### **DORANS**

- SR-27** [2952-2019](#) To amend various sections of the Chapter 3109 of the Columbus City Code in order to establish standardized terms for area commissioners and to specify the Department of Neighborhoods as the city department designated for providing assistance to area commissions.

**Sponsors:** Rob Dorans

*(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)*

### **HARDIN**

- SR-28** [3100-2019](#) To amend and enact various provisions of Chapter 375 of the Columbus City Code in order to strengthen the levying, collection, and allocation of admissions tax receipts; and to declare an emergency.

**Sponsors:** Shannon G. Hardin

- SR-29** [3102-2019](#) To amend and enact various provisions of Chapter 376 of the Columbus City Code in order to strengthen the levying, collection, and allocation of admissions tax for facility stabilization receipts; and to declare an emergency.

**Sponsors:** Shannon G. Hardin

**ADJOURNMENT**