



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, February 3, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 3, 2020 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 **C0003-2020** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, JANUARY 29, 2020:

Transfer Type: D5A
To: Ridhaan Enterprises LLC
DBA Baymont Inn
2323 Rickenbacker Pkwy W
Hamilton Twp
Columbus OH 43217
From: Lck Neeti Hospitality LLC
DBA Baymont Inn and Suites
2323 Rickenbacker Parkway West
Hamilton Twp
Columbus OH 43217
Permit# 7363254

New Type: D3, D3A
To: Daddys LLC
1071 Parsons Av 1st Fl & Patio
Columbus OH 43206
Permit# 1879055

Transfer Type: D1, D2, D3
To: Bullwinkles Cbus LLC
DBA Bullwinkles & Patio

1770 N High St
Columbus OH 43201
From: JPC Hospitality LLC
DBA Lox Bagel Shop
772 N High St Ste 106
Columbus OH 43215
Permit# 115256

New Type: C1, C2
To: Harmon Ave Sunoco Inc
1010 Harmon Ave
Columbus OH 43223
Permit# 3648949

Transfer Type: D5, D6
To: Two Caterers Inc
550 Reach Blvd
Columbus OH 43215
From: Sweet Carrot Grandview LLC
& Patio
1417 W Fifth Av
Columbus OH 43212
Permit# 91153570010

New Type: D5
To: Guild Athletic Club Inc
1114 Ridge St
Columbus OH 43215
Permit# 3437695

New Type: D5
To: Thirsty Gnome LLC
616 S Nelson Rd
Columbus OH 43205
Permit# 8871166

New Type: D2
To: Sweet Carrot Grandview LLC
DBA Sweet Carrot
1417 W Fifth Ave
Columbus OH 43213
Permit# 87358320005

New Type: D2
To: Pit Columbus Parsons LLC
1542 Parsons Ave

Columbus OH 43207
Permit# 6905327

New Type: D1
To: Columbus Yongkang Street Inc
DBA Yong Kang Street
1576 N High St
Columbus OH 43201
Permit# 1653747

New Type: D2
To: Aracri Pizzeria LLC
DBA Aracri Pizzeria
1607 N High St
Columbus OH 43201
Permit# 0254875

New Type: D1
To: Instant Karma LLC
DBA Koko Tea Salon & Bakery
361 E Broad St & Mezz
Columbus OH 43215
Permit# 41468170005

Advertise Date: 2/8/2020
Agenda Date: 2/3/2020
Return Date: 2/13/2020

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0033X-2020](#) To Recognize the Private Leisure Assistance for Youth (PLAY) grant program, the Champions for PLAY committee, and the annual Champions for PLAY golf outing

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

DORANS

- 3 [0036X-2020](#) To Recognize and Celebrate the 5th Anniversary of the Greater South East Area Commission and its Contributions to the City of Columbus.

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

FAVOR

- 4 [0034X-2020](#) To recognize February 7, 2020 as National Black HIV/AIDS Awareness Day and to support the efforts of the African American Male Wellness Initiative, Equitas Health and NBC 4 in engaging the residents of Columbus in awareness

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

TYSON

- 5 [0017X-2020](#) To declare Friday, February 7, 2020 as Wear Red Day in the City of Columbus and to raise awareness regarding cardiovascular disease as the leading cause of death among women.

Sponsors: Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy 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 [0244-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems, Inc.

- FR-2 [0250-2020](#) To authorize the Finance and Management Director to renew the Universal Term Contracts for the option to purchase Janitorial Supplies with Carmen's Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC.

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

- FR-3 [0052-2020](#) To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with DLZ Ohio, Inc.; to authorize an expenditure of up to \$852,364.30 from the Sanitary Sewer General Obligation Bond Fund for the Alum Creek Trunk (Middle) Rehabilitation Phase C Project; to authorize an expenditure of up to \$107,438.58 from the Sanitary Sewer General Obligation Bond Fund for the West Franklinton Sewer Improvements Project; to authorize an expenditure of up to \$50,000.00 for the Sanitary Sewer General Construction Administration and Inspection Project; to authorize an

expenditure of up to \$167,224.62 from the Storm Sewer Bond Fund for the Central Avenue Underpass Stormwater System Improvements Project; to authorize a transfer of \$45,362.30 within and an expenditure of up to \$50,000.00 from the Water General Obligation Bond Fund for the General Construction CA/CI Project; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,227,027.50)

- FR-4** [0131-2020](#) 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 the purchase of Building and Construction Materials for the Division of Sewerage and Drainage; and to authorize the expenditure of \$345,000.00 from the Sewerage Operating Fund. (\$345,000.00)
- FR-5** [0141-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue Underpass Stormwater Improvements CIP 611033-100000; to authorize the appropriation and transfer of \$1,082,925.54 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Storm Water Loan Fund; to authorize the appropriation and transfer of \$699,910.80 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Sanitary Loan Fund; to authorize the appropriation and expenditure of \$1,082,925.54 from the Ohio Water Development (OWDA) Storm Sewer Loan Fund; to authorize the appropriation and expenditure of \$699,910.80 from the Ohio Water Development (OWDA) Sanitary Sewer Loan Fund; to authorize a transfer within and an expenditure of up to \$1,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure of up to \$1,000.00 for prevailing wage services within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,784,836.34)
- FR-6** [0169-2020](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$9,210,000.00 from the Electricity Operating Fund. (\$9,210,000.00)
- FR-7** [0170-2020](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road, Columbus, Ohio 43081, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$400,000.00)
- FR-8** [0203-2020](#) To authorize the Director of Public Utilities to renew and increase its

contract with K&M Kleening Service, Inc. to provide Janitorial Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$260,000.00 from the Sewer System Operating Fund. (\$260,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-9 [0199-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 810 Grandview 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 \$19,200,000.00 and the creation of 20 net new full-time permanent positions with an estimated annual payroll of approximately \$832,000.00.

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

FR-10 [0030-2020](#) To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to permit multi-unit residential development in the CPD, Commercial Planned Development District (Council Variance #CV19-112).

FR-11 [0117-2020](#) To grant a Variance from the provisions of Section 3363.01, Manufacturing districts, of the Columbus City Codes; for the property located at 1750 MARYLAND AVE. (43203), to permit a multi-unit residential development in the M, Manufacturing District (Council Variance #CV19-118).

FR-12 [0228-2020](#) To rezone 2565 LOCKBOURNE RD. (43207), being 6.38± acres located on the west side of Lockbourne Road, 850± feet south of State Route 104, From: L-M-2, Limited Manufacturing District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-075).

FR-13 [0229-2020](#) To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking Space; 3312.49(C), Minimum numbers of parking spaces required; 3333.16, Fronting; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2565 LOCKBOURNE RD. (43207), to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-094).

FR-14 [0255-2020](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus

City Codes; for the property located at 70 N. 21ST. ST. (43203), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-095).

- FR-15** [0278-2020](#) To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.21(D)(1), Landscaping and screening; 3363.24(C)(D), Building lines in an M-manufacturing district; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes; for the property located at 33 W. MORRILL AVE. (43207), to permit a 46-unit apartment building with reduced development standards in the M, Manufacturing and AR-1, Apartment Residential Districts (Council Variance #CV19-107).
- FR-16** [0301-2020](#) To rezone 1010 E. LONG ST. (43203), being 0.19± acres located on the north side of East Long Street, 37.1± feet east of Miami Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z19-036).
- FR-17** [0302-2020](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 283 DETROIT AVE. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-127).
- FR-18** [0303-2020](#) To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1010 E. LONG ST. (43203), to permit an apartment building with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-053).
- FR-19** [3332-2019](#) To rezone 2571 NEIL AVE. (43202), being 1.35± acres located at the northwest corner of Neil Avenue and West Hudson Street, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-018).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

- CA-1** [0035X-2020](#) To honor, recognize and celebrate the life of James C. Bresnahan, Jr.

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** [3321-2019](#) To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase absorbent materials and spill containment products with Applied Industrial Technologies, Inc.
- CA-3** [0021-2020](#) To authorize the Finance and Management Director to renew an Universal Term Contract for the option to purchase Serv Safe Educational Materials with National Restaurant Association.
- CA-4** [0039-2020](#) 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 and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$225,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$225,000.00)
- CA-5** [0040-2020](#) 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 automotive tires and to establish various purchase orders on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$525,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$525,000.00)
- CA-6** [0058-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase PVC SDR 35 Sewer Fittings with Ferguson Enterprises.
- CA-7** [0061-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Mainline Couplings with Ferguson Enterprises.
- CA-8** [0062-2020](#) To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Marking Paint, Chalk, and Tools with HD Supply Construction Supply LTD.
- CA-9** [0097-2020](#) 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 and to establish related purchase orders for tire retreading services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare

an emergency. (\$200,000.00)

- CA-10** [0126-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Management Vehicle Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- CA-11** [0182-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch Parts with H.D. Industries, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- CA-12** [0184-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Mower Parts with Ag-Pro Ohio, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- CA-13** [0204-2020](#) To authorize the Finance and Management Director to renew three Universal Term Contracts for the option to purchase Wearing Apparel with Magpie Products, Midwest Graphics, and Varsity Brands Holding.
- CA-14** [0205-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Sports Wearing Apparel with SMG Enterprises, LLC., dba Challenger Teamwear.
- CA-15** [0269-2020](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Residex, LLC to Rentokil North America, DBA Target Specialty Products; and to declare an emergency.

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

- CA-16** [0055-2020](#) To authorize and direct the Recreation and Parks Department Director to enter into contract with Greenscapes Landscape Company for the installation of 625 street trees throughout the City of Columbus; to authorize the expenditure of \$200,250.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$200,250.00)
- CA-17** [0056-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Custom Landscape Contractors for the installation of 24 street trees on East Livingston Avenue; to authorize the expenditure of \$7,688.50 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$7,688.50)

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

- CA-18** [3163-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Evans Mechwart Hambleton & Tilton Inc. dba EMH&T for the Plum Ridge Integrated Solutions and Plum Ridge Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$211,691.94 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$583,163.68 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$749,855.62)
- CA-19** [3231-2019](#) To authorize the Finance and Management Director to establish a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage; and to authorize the expenditure of \$257,063.00 from the Sewerage Operating Fund. (\$257,063.00)
- CA-20** [0023-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Municipal & Contractors Sealing Products for the Bethel Road Culvert Rehabilitation Project; to authorize an expenditure up to \$2,000.00 from the Storm Sewer Bonds Fund for prevailing wage services payable to the Department of Public Service; to authorize the appropriation and transfer of \$232,146.00 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$232,146.00 from the OWDA Storm Sewer Loan Fund; for the Division of Sewerage and Drainage, Stormwater Section. (\$234,146.00)
- CA-21** [0026-2020](#) To authorize the Director of Public Utilities to renew and increase the service agreement with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,924.98 from the Electricity Operating Fund, \$12,244.12 from the Water Operating Fund, \$13,727.30 from the Sewer System Operating Fund, \$3,660.60 from the Stormwater Operating Fund (\$31,557.00).
- CA-22** [0116-2020](#) To authorize the Director of Public Utilities reimburse the Ohio Department of Transportation (ODOT) for additional water-related work needed on the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); to authorize a transfer and expenditure up to \$4,917.58 within the Water Super Build America Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$4,917.58)
- CA-23** [0118-2020](#) 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 the purchase of Pavement Materials and Aggregates (Bulk) for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

- CA-24** [0122-2020](#) 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 the purchase of Universal Industrial Parts & Equipment for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$385,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund (\$535,000.00).
- CA-25** [0130-2020](#) To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Stantec Consulting Services, Inc.; to authorize a transfer within and expenditure of up to \$148,538.62 from the Sanitary Sewer General Obligation Bond Fund for the Hilltop 1 Volunteer Sump Pump Program, Contract 2 Project; an expenditure of up to \$50,000.00 for the General Construction Administration and Inspection Services Project; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$198,538.62)
- CA-26** [0135-2020](#) 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 the purchase of Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$95,000.00 from the Sewerage Operating Fund. (\$95,000.00)
- CA-27** [0156-2020](#) 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 the purchase of Public & Personal Safety Supplies (SAF) for the Division of Sewerage and Drainage; and to authorize the expenditure of \$95,000.00 from the Sewerage Operating Fund. (\$95,000.00)
- CA-28** [0160-2020](#) 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 the purchase of Fleet Maintenance Parts, Supplies and Services (FLT) for the Division of Sewerage and Drainage; and to authorize the expenditure of \$233,000.00 from the Sewerage Operating Fund. (\$233,000.00)
- CA-29** [0180-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the 2019 Comprehensive Water Audit Project; to authorize an expenditure up to \$404,216.91 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$404,216.91)
- CA-30** [0224-2020](#) To authorize the Director of Public Utilities to enter into a multi-year Demand Response Services Agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities,

and to declare an emergency.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-31** [0246-2020](#) To authorize and direct the Director of the Department of Neighborhoods to accept a grant from and enter into a grant agreement with Franklin County Department of Job and Family Services in the amount of \$100,000.00 to help coordinate efforts for the My Brother's Keeper (MBK) program; to authorize the appropriation of \$100,000.00 within the General Governments Grant Fund; and to declare an emergency. (\$100,000.00).

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-32** [0125-2020](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$298,088.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$298,088.00)

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

- CA-33** [0112-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Chief Innovation Officer to execute a professional services contract modification with MTECH Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$250,000.00 from the Public Service Taxable Bonds Fund; and to declare an emergency. (\$250,000.00)
- CA-34** [0136-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of an approximate 0.014 acre portion of right-of-way at the southwest corner of East Livingston Avenue and City Park Avenue to Luxe Management, LLC. (\$0.00)
- CA-35** [0140-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way for a fire escape to Hayden Columbus LLC for the Hayden project located at the rear of 20 East Broad Street. (\$0.00)
- CA-36** [0190-2020](#) To authorize the Director of the Public Service Department to enter into a Design Guaranteed Maximum Reimbursement Agreement with DEL Partners, LLC to support the design of public infrastructure improvements for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$435,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$435,000.00)

CA-37 [0191-2020](#) To authorize the Director of Public Service to enter into agreements with and make payment to the Five Rivers Metroparks for the purchase of wetland mitigation credits relative to the completion of the Arterial Street Rehabilitation - Hamilton Road - SR 161 to Morse Road Phase A project; to authorize the expenditure of up to \$19,500.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$19,500.00)

CA-38 [0256-2020](#) To authorize the Chief Innovation Officer to modify an agreement with IKE Smart City, LLC. to allow the installation, operation, and maintenance of three (3) scooter charging stations as part of the Smart Mobility Hubs project; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-39 [0218-2020](#) To authorize the Director of the Department of Development to transfer the control and maintenance responsibilities of six (6) parcels (010-069546 (1994 Aberdeen Ave.), 010-069547 (1994 Aberdeen Ave.), 010-069559 (2761 Fern Ave.), 010-069687 (1947 Denune Ave.), 010-070965 (2288 Bancroft St.), & 010-079892 (2319 Traymore Place, Reimbursement \$15,990.00) held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Agler/Berrell Integrated Solutions Green Infrastructure Project; and to declare an emergency.

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

CA-40 [0138-2020](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$50,000.00 from the Court's general fund. (\$50,000.00)

CA-41 [0139-2020](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-42 [0271-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN19-016) of 3.54± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-43** [0209-2020](#) To authorize the Director of Human Resources to enter into contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$238,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$238,000.00)
- CA-44** [0263-2020](#) To accept Memorandum of Understanding #2019-04 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by adding the Building Compliance Specialist classification to the CWA bargaining unit; and to declare an emergency.
- CA-45** [0264-2020](#) To accept Memorandum of Understanding #2019-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by increasing the pay grade of the Utilities Permits Manager classification to pay grade 58; and to declare an emergency.

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

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

- SR-1** [2925-2019](#) To make appropriations for the 12 months ending December 31, 2020, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$965,000,000.00; and to declare an emergency (\$965,000,000.00)
(TABLED 11/18/2019)
- SR-2** [2926-2019](#) To make appropriations and transfers for the 12 months ending December 31, 2020 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
(TABLED 11/18/2019)
- SR-3** [3337-2019](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for services related to the renovation of Fire Suppression System in City Hall; and to authorize the expenditure of \$4,295,000.00 from the Construction Management Capital Improvement

Fund. (\$4,295,000.00)

- SR-4** [0098-2020](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for automotive parts for the Fleet Management Division; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)
- SR-5** [0099-2020](#) 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 \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)
- SR-6** [0100-2020](#) 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 bulk automotive fuel and to establish various purchase orders for vehicle fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)
- SR-7** [0175-2020](#) To appropriate and authorize the City Auditor to transfer \$9,564,227.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,036,937.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate and expend up to \$1,841,500.00 to the RiverSouth Authority to make lease payments; and to declare an emergency (\$18,442,664.50).

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

- SR-8** [0064-2020](#) To authorize the Director of the Recreation and Parks Department to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property, known as the historical Harrison House and Lucas Sullivant Land Office, located at 570 West Broad Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-027837}, to the Columbus Historical Society; and to declare an emergency.

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

- SR-9** [3172-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Astor/Bernhard Integrated Solutions and Astor/Bernhard Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$311,864.14 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$936,012.74 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,247,876.88)
- SR-10** [3197-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CDM Smith, Inc. for the Gertrude/Lattimer Integrated Solutions and Gertrude/Lattimer Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$699,974.82 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$2,099,924.47 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,799,899.29)
- SR-11** [3202-2019](#) To authorize the Director of Public Utilities to renew (Renewal #1) an existing engineering agreement with Andover Associates, Ltd. for the Southerly Waste Water Treatment Plant Post Aeration Diffuser Replacement Project; to authorize the transfer of \$634,048.47 within and expenditure of up to \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,163,648.47)
- SR-12** [0038-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Proshot Concrete, Inc. for the Alum Creek Trunk (Middle) Rehabilitation - Phase C Project; to authorize the appropriation and transfer of \$5,729,118.30 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,729,118.30 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$5,731,118.30)
- SR-13** [0041-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the OSIS/BWARI/BWOAS Large Diameter Sewer Condition Assessment Project; to authorize the expenditure of up to \$1,428,754.66 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,428,754.66)
- SR-14** [0057-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Blenheim/Glencoe; to authorize the appropriation and transfer of

\$5,922,539.70 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,922,539.70 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$5,924,539.70)

SR-15 [0107-2020](#) 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 the purchase of Plant Manufacturer Specific Parts, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,663,000.00 from the Sewerage Operating Fund. (\$1,663,000.00)

SR-16 [0142-2020](#) 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 \$450,000.00 from the Electricity Operating Fund, \$816,000.00 from the Water Operating Fund, and \$355,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,621,000.00)

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

SR-17 [0088-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement NonBond Fund and within the Water General Obligation Bonds Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Signal Installation-Central College at Harlem Road project; to authorize the expenditure of up to \$2,388,068.45 from the Streets and Highways Bond Fund, the Street and Highway Improvement Non-Bond Fund, and the Water General Obligation Bonds Fund for the Signal Installation-Central College at Harlem Road project; and to declare an emergency. (\$2,388,068.45)

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

TYSON

SR-18 [3264-2019](#) To amend sections 4114.531 and 4114.933 of City Code Chapter 4114, "License and Registrations - General Provisions," of the Columbus Building Code and section 3381.20 of Chapter 3381, "Implementation" of the Columbus Zoning Code, to allow for more expedient transfer of

professional trade license assignments.

Sponsors: Priscilla Tyson

ADJOURNMENT