



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 24, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, FEBRUARY 24, 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 **C0005-2020** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 19, 2020:

Transfer Type: C1, C2
To: Straight Up Food Mart LLC
DBA Straight Up Smoke Shop & Food Mart
1290 S High St
Columbus OH 43206
From: Om Siva Sai LLC
DBA High Stop
1290 S High St
Columbus OH 43206
Permit# 8621545

TREX Type: D5, D6
To: 1179 Jaeger LLC
1179 Jaeger St
Columbus OH 43206
From: Local Cantina Polaris LLC
2808 N High St
Columbus OH 43202
Permit# 5241096005

New Type: D1
To: BG Permit Holdings LLC

3379 N High St
Columbus OH 43202
Permit# 03482540010

New Type: D1
To: Blue Jaz Lounge LLC
1058 Country Club Rd & Patio
Columbus OH 43227
Permit# 0761854

New Type: D3
To: Austen & Co LLC
1530 S High St
Columbus OH 43207
Permit# 0335659

New Type: D5
To: Bruck Tesfaghi
1024 Shady Lane Rd
Columbus OH 43227
Permit# 8845854

New Type: C1, C2
To: Sandalwood Express Mart Inc
DBA Sandalwood Super Market
5459 Sandalwood Blvd
Columbus OH 43229
Permit# 7730257

New Type: D3A
To: Budd Dairy Food Hall LLC
1086 N Fourth St
Columbus OH 43201
Permit# 1079380

Advertise Date: 2/29/2020
Agenda Date: 2/24/2020
Return Date: 3/5/2020

RESOLUTIONS OF EXPRESSION

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [0363-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Vermeer OEM Parts with Vermeer Heartland, Inc.
- FR-2 [0377-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Liquid Calcium Chloride with Calcium Chloride Sales Inc.
- FR-3 [0382-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Bobcat OEM Parts with Bobcat Enterprises, Inc.
- FR-4 [0390-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc.
- FR-5 [0447-2020](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$115,000.00 from the General Fund. (\$115,000.00)

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

- FR-6 [0342-2020](#) To authorize and direct the Director of Recreation and Parks to apply for and accept a grant from and enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Senior Options, in the amount of \$13,051.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,051.00 from the unappropriated balance of the Recreation and Parks Grant Fund. (\$13,051.00)

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

- FR-7 [0283-2020](#) To authorize the Director of Public Safety to accept a donation of one (1) new Blood Alcohol Count (BAC) Truck for the Division of Police; 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)

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

- FR-8 [0187-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Maintenance for the Division of Water; and to authorize the expenditure of \$327,853.00 from the Water Operating Fund. (\$327,853.00)

- FR-9** [0215-2020](#) To authorize the Director of Public Utilities to renew and increase an Indefinite Quantity Contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sanitary Sewer Operating Fund. (\$130,000.00)
- FR-10** [0216-2020](#) 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 Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$468,262.00 from the Water Operating Fund. (\$468,262.00)
- FR-11** [0217-2020](#) 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 Laboratory Supplies, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$313,000.00 from the Sewerage Operating Fund. (\$313,000.00)
- FR-12** [0222-2020](#) 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 Lawn Mowing Services and Weed and Vegetation Management for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$228,355.88 from the Water Operating Fund and \$370,000.00 from the Sewerage Operating Fund. (\$598,355.88)
- FR-13** [0237-2020](#) To authorize the Director of Public Utilities to enter into contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$200,000.00 from the Power System Operating Fund. (\$200,000.00)
- FR-14** [0247-2020](#) To authorize the Director of Public Utilities to enter into a professional construction management agreement with Black & Veatch Corporation for the Lower Olentangy Tunnel capital improvement project; and to authorize the expenditure of up to \$4,174,157.47 from the Sewer General Obligation Bond Fund. (\$4,174,157.47)
- FR-15** [0249-2020](#) To authorize the Director of Public Utilities to enter into two (2) professional engineering agreements for the 2019 - 2021 General Engineering Services for the Division of Sewerage and Drainage, Sanitary Sewer and Storm Sewer Projects, with CHA Consulting, Inc. and Korda/Nemeth Engineering, Inc.; to authorize an expenditure of up to \$400,000.00 from the Sewer General Obligation Bond Fund; and to authorize an expenditure of up to \$400,000 from the Storm Sewer Bond Fund. (\$800,000.00)

- FR-16** [0252-2020](#) To authorize the Director of Public Utilities to renew, renewal #1, an existing engineering agreement with Burgess & Niple, Inc. for the Blueprint Fifth by Northwest Sunrise/Glen project; to authorize the expenditure of up to \$1,257,388.86 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,257,388.86)
- FR-17** [0253-2020](#) To authorize the Director of Public Utilities to modify and extend a service contract with Asplundh Tree Expert LLC for the Power Line Clearance, Tree Trimming and Removal Services Project; and to authorize the expenditure of \$560,000.00 from the Electricity Operating Fund (\$500,000.00) and the Water Operating Fund (\$60,000.00).
- FR-18** [0257-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Southerly Waste Water Treatment Sludge Dewatering Building Heating, Ventilation and Air Conditioning Replacement Project; to authorize the expenditure of up to \$648,000.00 within the Sanitary Sewer General Obligation Bond Fund; to authorize up to \$2,000.00 to the Department of Public Service for prevailing wage administration costs; and to amend the 2019 Capital Improvement Budget to provide sufficient authority. (\$650,000.00)
- FR-19** [0258-2020](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 from the Water Operating Fund. (\$300,000.00)
- FR-20** [0259-2020](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$223,597.71 from the Storm Sewer Operating Fund. (\$223,597.71)
- FR-21** [0260-2020](#) To authorize the Director of Public Utilities to enter into contract with Groundworks OBA, LLC, DBA Ohio Basement Authority, for the Volunteer Sump Pump Program - Blueprint Hilltop 1, Phase 2 Project; to authorize the expenditure of up to \$317,935.05 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. (\$319,935.05)
- FR-22** [0262-2020](#) 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 Sewerage & Drainage Lateral Lining Clintonville 1-

- Blenheim/Glencoe Project; to authorize the expenditure of \$1,051,306.55 from the Sanitary Sewer General Obligation Bond Fund. (\$1,051,306.55)
- FR-23** [0265-2020](#) To authorize the Director of Public Utilities to renew and increase an Indefinite Quantity Contract with JDM Services, LLC., dba Frank Road Recycling Solutions, for Disposal of Clean Fill Dumping Services for the Division of Water; and to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)
- FR-24** [0274-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Advanced Engineering Consultants, Inc., for the Parsons Avenue Water Plant Miscellaneous Improvements - Control Room Renovations Project; and to authorize an expenditure up to \$298,200.00 within the Water General Obligations Bonds Fund for the Division of Water. (\$298,200.00)
- FR-25** [0280-2020](#) 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 Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Electricity Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)
- FR-26** [0284-2020](#) To authorize the Director of Public Utilities to modify the construction contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities and to authorize the expenditure of \$600,000.00 from the Water Operating Fund, \$500,000.00 from the Sanitary Sewer Operating Fund and \$50,000.00 from the Power Operating Fund. (\$1,150,000.00)
- FR-27** [0307-2020](#) To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with Evans, Mechwart, Hambleton and Tilton, Inc. for the Stormwater Strategic Plan, Phase 2 Project; to authorize the transfer within and the expenditure of up to \$230,000.00 from the Storm Sewer Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$230,000.00)
- FR-28** [0322-2020](#) 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 Dyer Road from Gantz Road to Brown Road, Columbus, OH, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Dyer Lazar HSTS Elimination Project; and to amend the 2019 Capital Improvement Budget. (\$160,000.00)
- FR-29** [0329-2020](#) To authorize the Director of Public Utilities to enter into a construction

contract with Elite Excavating Co. of Ohio for the East Franklinton Phase 1 Project in an amount up to \$3,447,682.50; to authorize the appropriation and transfer of \$1,508,891.25 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,508,891.25 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer of \$229,028.56, and expenditure up to \$288,516.25 within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure up to \$1,652,275.00 within the Water General Obligations Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$3,449,682.50)

- FR-30** [0331-2020](#) 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 Olentangy River Road and McConnell Drive, Columbus, Ohio 43214, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Olentangy River Road 24" Water Main Ph. 2. (\$75,000.00)
- FR-31** [0378-2020](#) To authorize the expenditure of funds in an amount up to \$393,806.99 from the Electricity General Obligation Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corp. for the Mock Road, North Central (Sunbury Road) and Innis Road Standard Street Lighting Project. (\$393,806.99)
- FR-32** [0395-2020](#) To authorize the Director of Public Utilities to modify and increase the contract with The Herald, Inc. for printing services; to authorize the expenditure of \$65,000.00 from the Water Operating Fund, \$7,000.00 from the Electricity Operating Fund, \$5,000.00 from the Storm Sewer Operating Fund, and \$23,000.00 from the Sanitary Sewer Systems Operating Fund (\$100,000.00).

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

- FR-33** [0422-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.070 acre portion of the Bonham Avenue right-of-way to Repasky Waste Services. (\$0.00)
- FR-34** [0448-2020](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

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

- FR-35** [0353-2020](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the third year of a potential four-year contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; to authorize the expenditure of

\$400,000.00 from the General Fund (\$400,000.00).

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-36** [0416-2020](#) To accept the application (AN19-008) of the Director of Public Service for the annexation of certain territory containing 0.103± acres in Plain Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.
- FR-37** [0417-2020](#) To accept the application (AN19-010) of Kaeding Development LLC for the annexation of certain territory containing 0.16± acres in Clinton Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.
- FR-38** [0418-2020](#) To accept the application (AN19-011) of Craig Wathren for the annexation of certain territory containing 0.50± acres in Sharon Township.
- FR-39** [0419-2020](#) To accept the application (AN19-012) of Christian Ottaway for the annexation of certain territory containing 0.46± acres in Franklin Township.
- FR-40** [0436-2020](#) To authorize the Director of the Department of Development to (1) enter into an Enterprise Zone Agreement with Adelyn Biosciences, Inc. for a tax abatement of one-hundred percent (100%) for a period of fifteen (15) consecutive years in consideration of a total proposed capital investment of approximately \$74,000,000 and the creation of 170 net new full-time permanent positions with an estimated annual payroll of approximately \$15,437,000; and (2) to authorize the Director of the Department of Development to enter into an Enterprise Zone Compensation Agreement with Adelyn Biosciences, Inc. and Columbus City School District.
- FR-41** [0442-2020](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Northwest Bank for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$120,000.00 and creation of 50 net new full-time permanent positions with an estimated annual payroll of approximately \$3,192,317.00.
- FR-42** [0443-2020](#) To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Northwest Bank.

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

- FR-43** [0458-2020](#) To rezone 2497 BANCROFT ST. (43211), being 0.52± acres located at the southwest corner of Bancroft Street and Genessee Avenue, From:

L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z14-060).

FR-44 [0459-2020](#) To grant a Variance from the provisions of Sections 3363.01, Manufacturing districts; 3311.28(b), Requirements; 3312.21(B)(3), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3356.07(C), Distance separation standards; 3363.27(b)(2), Height and area regulations; 3363.41, Storage; and 3363.42, Public storage and repair shop, of the Columbus City Codes, for property located at 2497 BANCROFT STREET (43211), to conform a two-unit dwelling and to reduce development standards for an automobile sales and service/repair facility in the L-M, Limited Manufacturing District (Council Variance #CV18-088).

FR-45 [0488-2020](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; Section 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; Section 3333.16, Fronting; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; 3333.24, Rear yard; and 3333.25, Side or rear yard obstruction, of the Columbus City Codes, for the property located at 960-966 HUNTER AVE. (43201), to permit single-unit and two-unit dwellings with reduced development standards in the ARLD, Apartment Residential District, and to repeal Ordinance #2005-2014, passed September 22, 2014 (Council Variance #CV19-130).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

CA-1 [0046X-2020](#) To Honor, Celebrate, and Recognize the life of Robin L. Holbrook Watson, 1962-2020

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

CA-2 [0047X-2020](#) To Recognize Philip A. Schmidt, P.E., as 2020 City of Columbus Engineer of the Year

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

REMY

- CA-3** [0042X-2020](#) To recognize and honor Brooke Kinsey on being named the Clintonville Chamber of Commerce 2020 Business Person of the Year.
- Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin
- CA-4** [0043X-2020](#) To recognize and honor OhioHealth on being named the Clintonville Chamber of Commerce 2020 Business of the Year.
- Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin
- CA-5** [0044X-2020](#) To recognize and honor Dr. Shirley Palumbo on being named the 2020 ThisWeek Booster Community Volunteer of the Year.
- Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin

HARDIN

- CA-6** [0045X-2020](#) To Recognize and Celebrate the Columbus Crew SC's 25th Season and Declare this week as "Black and Gold Week"
- 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-7** [0227-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within Public Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Abbot Studios Architects Planners for additional design professional services for electrical services upgrade at Fire Station 23; and to authorize the expenditure of \$51,057.52 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$51,057.52)
- CA-8** [0279-2020](#) To authorize the Finance and Management Director to renew Universal Term Contracts for the option to purchase Auto Body Repair Services with Dick Masheter Ford Inc., Keens Body Shop Inc. and A-Tec Auto Body LLC.
- CA-9** [0324-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Trophies and Awards with Village Trophy Company; and to authorize the expenditure of \$1.00

from General Budget Reservation BRPO001107. (\$1.00).

- CA-10** [0328-2020](#) To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Data Services with AT & T; and to declare an emergency.
- CA-11** [0334-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Automotive and Truck Spring Repair with Frame & Spring, Inc.
- CA-12** [0340-2020](#) To authorize the Director of the Department of Finance and Management to execute Right of Entry agreements allowing the State of Ohio, Department of Transportation, immediate access to City owned parcels for construction of the FRA-70-13.10 Project; and to declare an emergency.
- CA-13** [0346-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pre-Owned Vehicles with Ricart Properties, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- CA-14** [0355-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-15** [0359-2020](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Arrow International to Teleflex LLC; and to declare an emergency.
- CA-16** [0375-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Caustic Soda with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-17** [0376-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Soda Ash with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- CA-18** [0393-2020](#) To authorize the Finance and Management Director to renew Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc.; Metron-Farnier, LP; Master Meter, Inc.; and Core & Main, LP; and to declare an emergency.
- CA-19** [0400-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Finance and Management to issue a purchase order on behalf of the Office of Construction Management with DLZ Architecture, Inc. for

services related to Fire Station 2; to authorize the transfer of \$16,925.86 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$16,925.86 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$16,925.86)

CA-20 [0446-2020](#) To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$217,000.00 from various funds within the City; and to declare an emergency. (\$217,000.00)

CA-21 [0450-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PerkinElmer Consumable Items, Repair Parts, Maintenance and Repair Services with PerkinElmer Health Sciences, Inc., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

CA-22 [0457-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Powdered Activated Carbon with Calgon Carbon Corporation; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

CA-23 [0470-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase City Uniforms (Non-Safety) with Galls LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

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

CA-24 [0050-2020](#) To authorize the Director of the Recreation and Parks Department to enter into a lease agreement with The Child Development Council of Franklin County (Hereinafter "CDCFC") for the continued operation of their Head Start, Early Head Start, and Child Care services within the Barnett Community Center.

CA-25 [0361-2020](#) To authorize and direct the Director of Recreation and Parks to enter into contract with The Righter Co., Inc. to perform construction work regarding pump station improvements on Champions Golf Course; to authorize the transfer of \$234,930.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$234,930.00 from the Recreation Voted Bond Fund; and to declare an emergency. (\$234,930.00).

- CA-26** [0369-2020](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material, and equipment in conjunction with the existing Linden Park and Community Center Improvements Project; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)
- CA-27** [0426-2020](#) To authorize the Director of Recreation and Parks to apply for a grant application with the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund for the Alum Creek Trail / Mock Park-Hudson Street Connector; and to declare an emergency. (\$0.00)
- CA-28** [0435-2020](#) To authorize the appropriation and transfer of \$229,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of various annual special event programming; to appropriate \$229,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$229,000.00)

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

- CA-29** [0373-2020](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to renew the contract with Day Funeral Services for indigent cremations services; to authorize the expenditure of \$180,000.00 from the General Fund; and to declare an emergency (\$180,000.00).
- CA-30** [0374-2020](#) To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)
- CA-31** [0381-2020](#) To authorize and direct the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract with Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)
- CA-32** [0398-2020](#) To authorize the Director of Public Safety to renew the contract with LexisNexis Risk Solutions FL Inc., in accordance with the provisions of sole source procurement; to authorize the expenditure of \$135,433.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency (\$135,433.00)
- CA-33** [0409-2020](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to

authorize the expenditure of \$811,474.04 from the General Fund; and to declare an emergency. (\$811,474.04)

CA-34 [0429-2020](#) To authorize the Director of the Department of Public Safety to enter into a contract with Columbus Humane to perform animal cruelty investigations; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

CA-35 [0431-2020](#) To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

Sponsors: Mitchell Brown

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

CA-36 [3002-2019](#) 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 Northern Pickaway County near Rickenbacker International Airport and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Intermodal Sanitary Subtrunk Extension Project; and to declare an emergency. (\$525,000.00)

CA-37 [0214-2020](#) 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 the purchase of Compost Wood Chips for the Division of Sewerage and Drainage with Edwards Landclearing, Inc.; and to authorize the expenditure of \$299,000.00 from the Sewerage Operating Fund. (\$299,000.00)

CA-38 [0233-2020](#) To authorize the Director of Public Utilities to renew its contract with Cornerstone Maintenance Services, Ltd. to provide HVAC and Air Purification Equipment Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$425,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Power Operating Fund. (\$455,000.00)

CA-39 [0314-2020](#) To amend Ord. No. 2864-2019, passed on December 16, 2019, to correct the vendor name from Altec Industries, Inc. to Altec, Inc. as the authorized vendor for the purchase of two (2) 45' Utility Line Trucks; to allow for Auditor Certificate No. ACPO004838 to be utilized with Altec, Inc.; and to declare an emergency. (\$0.00)

- CA-40** [0360-2020](#) To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Evans, Mechwart, Hambleton, and Tilton Inc.; to authorize an expenditure of up to \$72,241.02 from the Electricity General Obligation (G.O.) Bonds Fund for the Mock Road, North Central (Sunbury Road), and Innis Road Standard Street Lighting Projects; to authorize an expenditure of up to \$449,697.77 from the Storm Water Bond Fund for the FRA-70 Pump Station Rehabilitation Project; and to declare an emergency. (\$521,938.79)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-41** [0387-2020](#) To authorize the appropriation of \$260,311.25 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund; to authorize the Director of the Department of Technology to modify an existing contract with CDW for expert Cisco Engineering services; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services; to authorize the expenditure of \$237,345.00 for the above-described purposes to continue the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol (VOIP) telephone project and to declare an emergency. (\$237,345.00)

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

- CA-42** [0299-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of right-of-way of an unnamed alley connecting Eastwood Avenue to Maplewood Alley to 48 Parkwood LTD. (\$0.00)
- CA-43** [0323-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of the right-of-way of an unnamed alley running north/south directionally, that is the first alley north of Gibbard Avenue and the first alley east of Cleveland Avenue, to The Boys and Girls Club of Columbus. (\$0.00)
- CA-44** [0341-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, to establish purchase orders with Ohio Valley AV, LLC utilizing an Ohio State Term Schedule for the purchase of audio/visual equipment and services, to authorize the expenditure of \$78,726.25 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$78,726.25)
- CA-45** [0380-2020](#) To authorize the Director of Public Service to enter into agreements with Norfolk Southern Railway Company, CSX Transportation, Genessee &

Wyoming, Inc., and other railroad companies and subcontractors as needed, relative to the Signal Installation - Columbus Traffic Signal System Phase E project; and to declare an emergency. (\$0.00)

- CA-46** [0410-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into a professional services contract with EMH&T for the Roadway - General Engineering 2020 project; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$250,000.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-47** [0366-2020](#) To amend Ordinance 1450-2019, passed June 5, 2019, related to the conveyance of title for 1071 Rosewood Ave. held in the Land Bank, to amend the Buyer's name from Rebecca Humphrey to Rebecca Phillips, and to declare an emergency.

- CA-48** [0402-2020](#) To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of residential building plan review services and inspections in the amount of \$76,087.50, and to declare an emergency. (\$76,087.50)

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

- CA-49** [0321-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Supreme Court of Ohio in the amount of \$51,191.00 to fund the upgrade and purchase of pre-trial/risk assessment technology and training for the Department of Probation Services; to appropriate \$51,191.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$51,191.00)

- CA-50** [0350-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year contract with Fairfield Information Services and Associates, LLC., DBA American Court Services (ACS) for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$180,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$180,000.00)

- CA-51** [0352-2020](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the third year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$225,000.00 from the general fund; and to declare an emergency. (\$225,000.00)

- CA-52** [0415-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$236,465.73 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 the Universal Term Contract with Brown Enterprise Solutions, LLC, for the provision of computer equipment; to authorize the expenditure of \$236,465.73 from the General Permanent Improvement Fund; and to declare an emergency. (\$236,465.73)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-53** [0420-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-001) of 4.00± 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-54** [0404-2020](#) To authorize the Director of the Human Resources Department to enter into a contract with CCI Investments, LLC., dba CareWorks Comp, to provide workers' compensation cost containment services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)
- CA-55** [0440-2020](#) To authorize the Executive Director of the Civil Service Commission to enter into a contract with Mount Carmel Occupational Health for pre-employment physicals and cardiovascular stress testing of public safety recruits for the Divisions of Police and Fire; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency (\$115,000.00).

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

- CA-56** [0276-2020](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)
- CA-57** [0325-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$150,000.00 for the Water Pollution Control grant program, to begin efforts to identify and replace/repair failing septic systems within the City of Columbus; to authorize the appropriation of \$150,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)

CA-58 [0354-2020](#) To authorize and direct the Board of Health to accept a grant from PeopleForBikes Foundation for the Better Bike Share grant program in the amount of \$8,550.00; to authorize the appropriation of \$8,550.00 to the Health Department in the Health Department's Private Grants Fund; and to declare an emergency. (\$8,550.00)

CA-59 [0394-2020](#) To authorize and direct the Board of Health to modify an existing contract with Nationwide Children's Hospital to continue to provide evidence based home visiting services through November 30, 2020; and to declare an emergency. (\$0.00)

APPOINTMENTS

CA-60 [A0031-2020](#) Appointment of Caroline Woliver, YWCA Columbus, 65 S. 4th St., Columbus, OH 43215, to serve on the Commission on Black Girls replacing LC Johnson with an unexpired term expiration date of December 31, 2020 (resume attached).

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

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

SR-1 [0364-2020](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Electric Conductors, Wire and Cable with American Wire Group, Consolidated Electrical Distributors, Inc., Utility Supply and Construction Company, dba Power Line Supply, and Wesco Distribution, Inc.; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001107; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4.00)

SR-2 [0439-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order from a previously established Universal Term Contract (UTC) with Statewide Ford Lincoln, Inc., for the purchase of pursuit and response vehicles for the Police and Fire Divisions; to authorize the appropriation and expenditure of \$2,496,729.96 from the Special Income Tax fund; and to declare an emergency. (\$2,496,729.96)

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

SR-3 [0351-2020](#) To authorize the Director of the Department of Recreation and Parks to enter into contract for hosted software, maintenance, and support of the Activenet software application with Active Network, LLC; to authorize the expenditure of \$170,000.00 from the Recreation and Parks Department Operating Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; and to declare an emergency.

(\$170,000.00)

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

- SR-4** [0389-2020](#) To authorize the Public Safety Director to accept U.S. Centers for Disease Control and Prevention's (CDC) Overdose Data to Action program funding via a sub award from Franklin County Public Health (FCPH) in the amount of \$371,523.00 for year one project expenses related to a three year project; to appropriate award funds to Columbus Public Safety for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities; to authorize the appropriation of \$371,523.00 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$371,523.00)

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

- SR-5** [0503-2020](#) To authorize Columbus City Council to enter into a grant agreement with The Greater Columbus Network of Villages in support of outdoor home maintenance for older adults; to authorize an appropriation and expenditure of \$8,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$8,000.00)

Sponsors: Mitchell Brown, Rob Dorans and Emmanuel V. Remy

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

- SR-6** [0127-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with an Operator for the Department of Public Utilities; and to authorize the expenditure of \$2,710,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund. (\$2,860,000.00)
- SR-7** [0129-2020](#) To authorize the Director of the Department of Public Utilities to modify and increase the current contract to obtain capacity and energy for the Division of Power in accordance with terms and conditions of the contract with AEP Energy Partners, Inc., to authorize the expenditure of \$48,500,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$48,500,000.00)
- SR-8** [0163-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$13,300,000.00 from the Water Operating Fund; and to declare an emergency.

(\$13,300,000.00)

- SR-9** [0286-2020](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with M/I Homes of Central Ohio, LLC for the Hoover Farms Subtrunk Sanitary Sewer Improvement Project for the Division of Sewerage and Drainage; to amend the 2019 Capital Improvement Budget; to authorize the transfer within and expenditure of up to \$3,690,440.00 from the Sanitary General Obligation Bond Fund; and to declare an emergency. (\$3,690,440.00)

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

- SR-10** [0413-2020](#) To authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to accept and expend grant funds if awarded; to issue refunds if necessary after final accounting is performed; and to declare an emergency. (\$0.00)

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

- SR-11** [0356-2020](#) To authorize and direct the City Attorney to settle the lawsuit captioned Carla Hoover, et al. v. Steven G. Rosser, et al., United States District Court Case No. 2:19-cv-01453; to authorize the transfer of \$185,000.00 between divisions within the general fund; to authorize the expenditure of the sum of \$185,000.00 in settlement of the lawsuit; and to declare an emergency (\$185,000.00).

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-12** [0456-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Development Taxable Bond Fund; to authorize the expenditure of \$13,000,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority; and to declare an emergency. (\$13,000,000.00)

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- SR-13** [0245-2020](#) To authorize the expenditure of \$17,128,000.00 or so much thereof as may be necessary from the Special Income Tax Fund to pay 2020 waste disposal tipping fees for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$17,053,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to establish encumbrances up to \$25,000.00 for tire disposal and construction/demolition material disposal; to establish an encumbrance up to \$50,000.00 for radiation remediation services; and to

declare an emergency. (\$17,128,000.00)

- SR-14** [0344-2020](#) To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio (SWACO) for landfill use by the Division of Infrastructure Management and the Division of Traffic Management; to authorize the expenditure of \$415,000.00 or so much thereof as may be needed from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$415,000.00)

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

- SR-15** [0368-2020](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care, home visiting and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

ADJOURNMENT