



# 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, March 16, 2020

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 14 OF COLUMBUS CITY COUNCIL, MARCH 16, 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**      **[C0007-2020](#)**      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 11, 2020:

Transfer Type: C1, C2  
To: Sibling Smart LLC  
DBA A1 Mobil  
726 W Broad St  
Columbus OH 43222  
From: Bhutan Corp  
DBA A1 Mobil  
726 W Broad St  
Columbus OH 43222  
Permit# 8164161

New Type: D1  
To: Golden Opportunity LLC  
2808 N High St & Detached WIC  
Columbus OH 43202  
Permit# 32530330005

New Type: C1, C2  
To: Beer Mart LLC  
DBA Maple Market  
5709 Maple Canyon Dr  
Columbus OH 43229

Permit# 0574582

Transfer Type: C1, C2  
To: Belvidere Fast Mart Inc  
DBA Belvidere Mini Mart  
126 Belvidere Av  
Columbus OH 43223  
From: Belvidere Mini Mart Inc  
DBA Belvidere Mini Mart  
126 Belvidere Av  
Columbus OH 43223  
Permit# 0612161

Transfer Type: D1, D2, D3  
To: Brass Knuckles LP  
1067-1087 N High St  
Columbus OH 43201  
From: Friendship Village of Dublin Ohio Inc  
1st Fl & Patio & Pool Patio  
6000 Riverside Dr  
Columbus OH 43017  
Permit# 0921354

New Type: D3  
To: Next Level Lounge LLC  
1381 S Hamilton Rd  
Columbus OH 43227  
Permit# 6391383

Transfer Type: C1, C2  
To: Roberts Petroleum LLC  
DBA Roberts Road Marathon  
4400 Roberts Rd  
Columbus OH 43228  
From: Jannat Investment Inc  
DBA Roberts Road Marathon  
4400 Roberts Rd  
Columbus Ohio 43228  
Permit# 7443554

Temp Type: F9  
To: Columbus Association of the Performing Arts  
Lawns A&B N&S Lawns  
160 S High St  
Columbus OH 43215  
Permit# 16498200006

New Type: C1  
To: Nellai Marts Inc  
DBA Nellai Marts  
7424 Sawmill Rd  
Columbus OH 43235  
Permit# 6377780

Transfer Type: D5, D6  
To: Tavern 429 LLC  
479 N High St & Patio  
Columbus OH 43215  
From: FTS Ohio Shop 1 LLC  
479 N High St & Patio  
Columbus OH 43215  
Permit# 8782254

New Type: D5A  
To: Columbus Hospitality LLC  
DBA Hyatt Place Columbus Worthington  
7490 Vantage Dr  
Columbus OH 43235  
Permit# 16533800065

Transfer Type: D5, D6  
To: Gallos Kitchen Clintonville LLC  
4215 N High St  
Columbus OH 43214  
From: Little Eater LLC  
DBA Little Eater  
4215 N High St  
Columbus OH 43214  
Permit# 3014889

TREX Type: D1, D2, D3, D3A, D6  
To: Blazin Wings Inc  
DBA Buffalo Wild Wings  
3969 Morse Crossing  
Columbus OH 43219  
From: Blazin Wings Inc  
DBA Buffalo Wild Wings  
2082 S Alex Rd & Patio  
West Carrollton OH 45449  
Permit# 07527840310

New Type: D3, D3A

To: SFKD Inc.  
DBA Traditions  
4514 Kenny Rd & Patio  
Columbus OH 43220  
Permit# 76401440010

Transfer Type: D5A, D6  
To: Columbus Hospitality LLC  
DBA Hyatt Place Columbus/Worthington  
7490 Vantage Dr  
Columbus OH 43235  
From: Crestline Hotels Ohio Bevco LLC  
DBA Hyatt Place Columbus/Worthington  
7490 Vantage Dr  
Columbus OH 43235  
Permit# 16533800070

New Type: D5  
To: Philco Coffee Co LLC  
DBA Cielo  
1762 N High St  
Columbus OH 43201  
Permit# 6878554

New Type: C1, C2  
To: GB License LLC  
1260 W Mound St  
Columbus OH 43223  
Permit# 30612130015

Transfer Type: D5, D6  
To: Enat Ethiopia Restaurant & Cafe LLC  
5125 E Main St  
Columbus OH 43213  
From: Smooth Nite Inc  
DBA Club Vission  
4212 Eastland Sq  
Columbus OH 43232  
Permit# 2527614

New Type: D5A  
To: Columbus OH 0617 LLC  
DBA Fairfield Inn & Suites  
Columbus/New Albany  
4976 E Dublin Granville Rd  
Columbus OH 43081

Permit# 1653332

Advertise Date: 3/21/20

Agenda Date: 3/16/20

Return Date: 3/26/20

## 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**    [0502-2020](#)    To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to enter into contract with Express Wash Concepts LLC., DBA: Moo Moo Express Car Wash, for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)
- FR-2**    [0598-2020](#)    To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Ready Mix Concrete with Anderson Concrete Co. and Decker Construction Co.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).
- FR-3**    [0605-2020](#)    To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$243,295.50 from the General Fund (\$243,295.50)
- FR-4**    [0609-2020](#)    To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Asphalt Materials with Phillips Oil Co. of Central Ohio Inc. and Asphalt Materials Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).

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

- FR-5**    [0433-2020](#)    To authorize the City Auditor to establish an auditor's certificate for continued professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Division of Design and Construction of the Recreation and Parks Department; to authorize the transfer of \$450,000.00 between projects within the Recreation and Parks Bond Funds; to amend the 2019 Capital Improvements Budget Ordinance

1326-2019; to authorize the expenditure of \$450,000.00 from the Voted Bond Funds. (\$450,000.00)

- FR-6**    [0505-2020](#)    To authorize and direct the transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

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

- FR-7**    [0496-2020](#)    To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with EMH&T, Inc., for the Division of Water's Dana G. Rinehart Utilities Complex Office Renovations Project and for General Construction Projects, to authorize transfers and expenditures up to \$340,200.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$340,200.00)
- FR-8**    [0500-2020](#)    To authorize the Director of Public Utilities to renew and increase a contract for Floodplain Review Assistance Services with ms consultants, inc. to provide hydrologic and hydraulic analysis associated with the floodplain studies for compliance with applicable City of Columbus regulations and Federal Emergency Management Agency (FEMA) standards for the Division of Sewerage and Drainage, Stormwater section and to authorize the expenditure of \$25,000.00 from the Storm Sewer Operating Fund. (\$25,000.00).
- FR-9**    [0506-2020](#)    To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Resource International, Inc.; to authorize an expenditure of up to \$225,352.47 from the Sanitary Sewer General Obligation Bond Fund for the Lateral Lining Clintonville 1 Schreyer Springs Project Construction Administration and Inspection Services. (\$225,352.47)
- FR-10**   [0518-2020](#)    To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, for the joint East Franklinton Phase 1 Improvements Project for the Division of Sewerage and Drainage and Division of Water; and for General Construction projects for the Division of Water; to authorize an expenditure up to \$172,569.09 within the Sanitary General Obligations Bond Fund; to authorize transfers and expenditures up to \$222,569.10 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$395,138.19)
- FR-11**   [0548-2020](#)    To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Dana G. Rinehart Public Utilities Complex Office Renovations Project; to authorize an expenditure up to \$1,975,520.00 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. (\$1,975,520.00)

- FR-12** [0560-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co., Inc. for the Lockbourne Intermodal Subtrunk Air Quality Improvements Project; to authorize the appropriation and transfer of \$4,136,550.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,136,550.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2019 Capital Improvement Budget. (\$4,138,550.00)

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

- FR-13** [0570-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio State Term Schedule (STS) Master Service Agreement with AT&T for data transport services, Centrex services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$232,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$232,000.00)

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

- FR-14** [0557-2020](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Variable, Inc., dba Loop Returns, for a term of up to three (3) consecutive years in consideration of the company's proposed capital investment of \$200,000.00 and creation of 40 net new full-time permanent positions with an estimated payroll of approximately \$3,400,000.00.
- FR-15** [0646-2020](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.265+/- acres from the City of Columbus to the City of Hilliard.

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

#### **M. BROWN**

- FR-16** [0683-2020](#) To amend section 2311.21 of the Columbus City Codes pertaining to criminal trespass and introduce provisions for trespass at airport

facilities, and to repeal current section 2311.21 of the Columbus City Codes.

**Sponsors:** Mitchell Brown

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### HARDIN

- CA-1**    **0054X-2020**    To Celebrate the Irish Heritage and Contributions of Firefighter Daniel Mentel to the City of Columbus on Irish Proclamation Day, 2020.
- Sponsors:**    Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- CA-2**    **0055X-2020**    To Celebrate the Irish Heritage and Contributions of Franklin County Deputy Sheriff Patrick Welling to Franklin County Irish Proclamation Day, 2020.
- Sponsors:**    Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- CA-3**    **0056X-2020**    To Celebrate March 17, 2020 as St. Patrick's Day in the City of Columbus.
- Sponsors:**    Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- CA-4**    **0058X-2020**    To honor, recognize and congratulate John Chubb and the 5th Down Foundation on its First Annual Gala
- Sponsors:**    Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- CA-5**    **0059X-2020**    To honor and recognize the life and service of Walter Cates 'Mayor of Main Street' October 26, 1942 - February 22, 2020
- Sponsors:**    Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- CA-6**    **0060X-2020**    To Congratulate Columbus' Annual Asian Festival on 26 years of Celebration in the Asian Community



**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**    [0430-2020](#)    To amend the 2019 Capital Improvement Budget: to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company for elevator modernization in the 1393 East Broad Street facility; to authorize the transfer and appropriation of \$250,000.00 within the General Permanent Improvement Fund; to authorize the transfer of \$329,000.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$250,000.00 from the General Permanent Improvement Fund: and to authorize the expenditure of \$329,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$579,000.00)
- CA-8**    [0481-2020](#)    To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Thermal Image Cameras with All-American Fire Equipment, Inc.
- CA-9**    [0525-2020](#)    To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Knight Electric, Inc., for the installation of generators for various Fire Stations; to authorize the expenditure of \$722,575.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$722,575.00)
- CA-10**   [0526-2020](#)    To amend the 2019 Capital Improvement Budget, to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for elevator modernization at the 1120 Morse Road facility; to authorize the transfer of \$103,290.00 between projects within the Safety Voted Bond Fund; to authorize the expenditure of \$403,290.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$403,290.00)
- CA-11**   [0530-2020](#)    To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Distribution Switchgear with Consolidated Electrical Distributors, and to declare an emergency.
- CA-12**   [0546-2020](#)    To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; to authorize the Director of Finance and Management to modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design LLC for Professional Architectural and Engineering Services; to authorize the expenditure of \$97,802.00 from the Construction Management Capital Improvement Taxable Bond Fund; and to declare an emergency. (\$97,802.00)

**CA-13** [0566-2020](#) To authorize the Finance and Management Director to modify past, present, and future contracts and purchase orders from Reynolds Farm Equipment, Inc. dba Reynolds Golf & Turf to Greenville Turf & Tractor, Inc. and to declare an emergency.

**CA-14** [0593-2020](#) To authorize the Finance and Management Director to renew the Universal Term Contract for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Neptune Technology Group, and to declare an emergency.

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

**CA-15** [0425-2020](#) To authorize the Director of Recreation and Parks to modify and extend the contract with Community For New Direction for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

**CA-16** [0428-2020](#) To authorize the Director of Recreation and Parks to modify and extend the contract with Columbus Urban League for professional and fiscal services related to the implementation of the Neighborhood Violence Intervention Program; to authorize the expenditure of \$82,500.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$82,500.00)

#### **EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN**

**CA-17** [0620-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Columbus Early Learning Centers in support of the organization's Step-Up Family Funding program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$29,000.00)

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

**CA-18** [0197-2020](#) To authorize the Director of Public Safety to enter into a contract in accordance with the existing Memorandum of Understanding (MOU) with Columbus State Community College for the awarding of college credit to Columbus Division of Fire personnel who have received and completed training from the Division's Training Academy; to authorize the expenditure of \$86,940.00 from the general fund; and to declare an emergency. (\$86,940.00)

**CA-19** [0198-2020](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with both Life-Assist, Inc. and with BoundTree Medical, LLC for the purchase

of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$900,000.00 from the General Fund; and to declare an emergency. (\$900,000.00)

- CA-20** [0200-2020](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)
- CA-21** [0471-2020](#) To authorize and direct the City Auditor to transfer \$11,897.00 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$11,897.00)
- CA-22** [0507-2020](#) 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) Training Coordinator Grant; to authorize an appropriation of \$38,509.51 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this grant; to authorize a transfer of \$922.75 from the General Fund to cover Worker's Compensation costs associated with this project; and to declare an emergency. (\$38,509.51)
- CA-23** [0552-2020](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of defibrillator supplies for the Division of Fire; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)
- CA-24** [0565-2020](#) To authorize an appropriation of \$154,130.34 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes; and to declare an emergency. (\$154,130.34)
- CA-25** [0572-2020](#) To authorize an appropriation of \$190,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$190,000.00)
- CA-26** [0603-2020](#) To authorize and direct the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$462,474.50 within the Special Income Tax Debt Fund; to authorize an expenditure of \$924,949.00 from the General Fund and Special Income Tax Fund; and to

declare an emergency. (\$924,949.00)

- CA-27** [0659-2020](#) To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

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

- CA-28** [0041X-2020](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Linden Neighborhood Stormwater System Improvements Phase 2 Project. (\$0.00)
- CA-29** [0172-2020](#) 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 Hydrant Parts and Mainline Service Parts for the Division of Water; and to authorize the expenditure of \$425,000.00 from the Water Operating Fund. (\$425,000.00)
- CA-30** [0338-2020](#) To authorize the Finance and Management Director to establish a contract with Invizions, Inc. for the purchase and installation of an emergency backup generator controller for the Division of Sewerage and Drainage; and to authorize the expenditure of \$298,087.50 from the Sewerage Operating Fund. (\$298,087.50)
- CA-31** [0494-2020](#) To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Enhanced Meter Project for the Division of Water (DOW); to designate a dedicated source of repayment for the loan.

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

- CA-32** [0504-2020](#) To authorize the Director of the Department of Technology and the Director of the Department of Public Utilities to continue an annual agreement with Labworks, LLC., for maintenance and support of the Laboratory Information Management System (LIMS); in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$55,341.00 from the Department of Technology, Information Services Operating Fund. (\$55,341.00)

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

- CA-33** [0554-2020](#) To authorize the Director of Public Service to modify and renew two contracts for the Parking Services Division with Conduent State & Local

Solutions to provide parking violation processing and mobile payment/license plate recognition services; to authorize the expenditure of up to \$930,000.00 from the Parking Meter Program Fund; and to declare an emergency. (\$930,000.00)

- CA-34** [0592-2020](#) To amend Ordinance 2158-2019 to correct the description of Parcel 10A-WL; and to declare an emergency. (\$0.00)
- CA-35** [0658-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the utility easement requested by Gravity Project 2, LLC, for a portion of right-of-way known as a north-south alley between West Broad Street and Rush Alley; to allow encroachment easements as needed and approved by the Department of Public Service for this development; and to declare an emergency.

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

- CA-36** [0466-2020](#) To authorize the Director of Development to modify the contract with ATC Group Services, LLC for lead assessment services by adding \$45,000.00 funded from the 2019 Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$45,000.00)
- CA-37** [0467-2020](#) To authorize the Director of Development to modify the contract with Franklin County Public Health for lead assessment services by adding \$45,000.00, funded from the 2019 Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$45,000.00)
- CA-38** [0508-2020](#) To authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$125,000.00; to authorize the expenditure of \$125,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$125,000.00)
- CA-39** [0509-2020](#) To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$225,000.00; to authorize the expenditure of \$225,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$225,000.00)
- CA-40** [0510-2020](#) To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc., dba Waterworks and Comfortworks to increase the contract amount by \$150,000.00; to authorize the expenditure of \$150,000.00 from ACPO004967; to allow for reimbursement of costs incurred before the purchase order date; and to declare an emergency. (\$150,000.00)
- CA-41** [0541-2020](#) To authorize the Auditor's Office to change the object class appropriation for a number of Department of Development purchase orders created from Auditor's Certificates in which the funds were appropriated in the

incorrect object class and to authorize the department to submit, and the Auditor's Office to process, an expenditure correction allowing for the correction of invoices already paid from these purchase orders; and to declare an emergency.

- CA-42** [0559-2020](#) To authorize the Director of the Department of Development to quit-claim grant one or more easements on 291-293 E. Eighth Ave. (010-008699) and 281-283 E. Eighth Ave. (010-027792); to waive the provisions of City Code Chapter 329 relating to the sale of city-owned realty; and to declare an emergency.
- CA-43** [0634-2020](#) 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 (1132 24th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-44** [0635-2020](#) 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 (561 Hanford St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-45** [0636-2020](#) 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 (565 Hanford St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-46** [0637-2020](#) 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 (587 Mithoff St.) 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-47** [0564-2020](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services for the purpose of providing 3 assessment specialists from Alvis Inc for the provision of pre-trial intake and risk-based assessments supporting a reduction in the length of time necessary to assign probationers to appropriate caseloads; and to declare an emergency. (\$50,000.00)

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

- CA-48** [0379-2020](#) To authorize the Director of the Department of Development to renew a contract with Blind Eye Restoration LLC for an additional year and add \$20,550.00 from the general fund; to authorize the expenditure of



\$20,550.00; and to declare an emergency. (\$20,550.00)

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

- CA-49** [0427-2020](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(E), 5(E), 5(F), and 16(H); and to declare an emergency.
- CA-50** [0512-2020](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$35,000.00 from the General Fund; and to declare an emergency (\$35,000.00).

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

- CA-51** [2969-2019](#) To authorize the Office of the Mayor to accept grant funds from The Columbus Foundation for support of the Healthy Beginnings at Home program in the amount of \$271,795.00; to authorize the appropriation of \$271,795.00 to the City's Private Grants Fund; and to declare an emergency. (\$271,795.00)
- CA-52** [2977-2019](#) To authorize the Office of the Mayor to modify by increasing and extending existing contracts with Nationwide Children's Hospital, Homeless Families Foundation, and CMHA, for the Housing Stabilization Program for Pregnant Women; to authorize the expenditure of \$403,163.00 from the Private Grant Fund and General Government Grants Fund; and to declare an emergency . (\$403,163.00)
- CA-53** [0543-2020](#) To authorize the Board of Health to enter into contract with The Saunders Company, LLC to develop a culturally-informed media advertising campaign that promotes safe sleep practices in the amount of \$334,416.00; to authorize the expenditure of \$334,416.00 from the Health Department Grants Fund; and to declare an emergency. (\$334,416.00)
- CA-54** [0562-2020](#) To authorize the Director of the Department of Development to modify the agreement with the Columbus Urban League by extending the Agreement termination date from February 29, 2020 to April 30, 2020; and to declare an emergency.
- CA-55** [0647-2020](#) To authorize the Director of the Department of Development to modify the human services agreement with Alvis by extending the termination date to March 31, 2020; and to declare an emergency.

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

- CA-56** [0493-2020](#) To authorize the Director of Development to modify a contract with the Economic & Community Development Institute (ECDI) for loan servicing in an amount up to \$36,000.00 and to extend the contract completion

date; to authorize the expenditure of up to \$36,000.00 from the general fund; and to declare an emergency. (\$36,000.00)

- CA-57**    [0499-2020](#)    To authorize the Director of Development to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$37,000.00 and to extend the contract completion date; to authorize the expenditure of up to \$37,000.00 from the general fund; and to declare an emergency. (\$37,000.00)

## **APPOINTMENTS**

- CA-58**    [A0034-2020](#)    Appointment of Reno Lemons, 2038 Penrose Drive, Columbus, Ohio 43219 to serve on the North Central Area Commission with a new term expiration date of September 30, 2022 (resume attached).
- CA-59**    [A0035-2020](#)    Appointment of Sundi Corner, 1491 East 26th Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission replacing Sheila Whitehead Evans with a new term expiration date of December 31, 2023 (resume attached).
- CA-60**    [A0036-2020](#)    Re-Appointment of Michael Kehlmeir, 66 King Avenue, Columbus, Ohio 43201 to serve on the University Area Commission with a new term expiration date of January 18, 2023 (resume attached).
- CA-61**    [A0037-2020](#)    Appointment of Josh Tomey, 1359 Hunter Avenue, Columbus, Ohio 43201 to serve on the University Area Commission replacing Susan Keeny with a new term expiration date of January 1, 2023 (resume attached).
- CA-62**    [A0038-2020](#)    Re-Appointment of Lauren Squires, 474 Wyandotte Avenue, Columbus, Ohio 43202 to serve on the University Area Commission with a new term expiration date of January 18, 2023 (resume attached).

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

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

- SR-1**    [0542-2020](#)    To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$7,392,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency. (\$7,392,000.00)

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

- SR-2**    [0384-2020](#)    To authorize the Director of Recreation and Parks to enter into a contract with MKSK, Inc. to perform a city-wide analysis and update plan for the city's Parkland Dedication Ordinance; to authorize the appropriation of



\$15,734.61 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$73,480.00 within the Recreation and Parks Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$73,480.00 from the Recreation and Parks Voted Permanent Improvement Fund; and to declare an emergency. (\$73,480.00)

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

- SR-3**    [0606-2020](#)    To authorize the Public Safety Director to enter into a contract with K.N.S Services Inc. to install replacement cameras and poles and replace antennas that have been damaged by recent storms and construction activities; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$100,168.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$100,168.00)
- SR-4**    [0682-2020](#)    To authorize and direct the Director of Public Safety to contract with the Franklin County Board of Commissioners and expend funds for use of the Franklin County Correction Centers for the housing of City of Columbus prisoners; to authorize the expenditure of \$4,100,000.00 from the General Fund; and to declare an emergency. (\$4,100,000.00)
- SR-5**    [0702-2020](#)    To amend the 2019 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to AeroClave, LLC for the purchase of AeroClave decontamination foggers for the Division of Fire; to waive the competitive bidding requirement of the City Code; to transfer \$70,983.42 within the Safety Bond Fund; to expend \$82,366.42 from the General Fund and Safety Bond Funds; and to declare an emergency. (\$82,366.42)

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

- SR-6**    [0406-2020](#)    To authorize the Director of the Department of Technology, on behalf of various city departments, to modify an agreement with ConvergeOne, Inc. for procurement of hardware, software, maintenance and support and professional services to enable the integration of the city's Interactive Voice Response (IVR) System and the Accela Permitting and Inspection system in the Department of Building and Zoning Services and to continue maintenance and support of the IVR system in the Departments of Neighborhoods, Public Utilities and Technology; to authorize the transfer of \$5,420.00 within the Department of Technology Information Services Operating Fund, from materials and supplies to equipment; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$300,111.15 from the Department of Technology, Information Services Operating Fund for the above-stated purpose; and to declare an emergency. (\$300,111.15)

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

- SR-7**    [0154-2020](#)    To amend the 2019 Capital Improvement Budget; to transfer cash and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to enter into contract with The Righter Company for the Bridge Rehabilitation - Annual Citywide Contract 2019 project; to authorize the expenditure of up to \$2,625,196.00 from the Streets and Highways Bond Fund and the Street and Highway Improvement Non-Bond Fund for the project; and to declare an emergency. (\$2,625,196.00)
- SR-8**    [0534-2020](#)    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 Pavement Materials & Aggregates; to authorize the expenditure of more than \$100,000.00 on Universal Term Contracts used to purchase Pavement Materials and Aggregates for city roadway and alley repairs; to authorize the expenditure of up to \$600,000.00 from the Street Construction, Maintenance, and Repair Fund; to authorize the expenditure of up to \$600,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,200,000.00)
- SR-9**    [0538-2020](#)    To authorize the Director of Public Service to enter into agreements with the Ohio Department of Transportation for the reconstruction of I70/71 in Downtown Columbus; to authorize the expenditure of up to \$2,218,258.00 for this project from an existing Auditor's Certificate; and to declare an emergency. (\$2,218,258.00)
- SR-10**    [0582-2020](#)    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 Special Income Tax Fund and within the Streets and Highways Bond Fund; to authorize the transfer of funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for Resurfacing - 2020 Project 1; to authorize the expenditure of up to \$13,571,698.41 from the Streets and Highways Bond for Resurfacing - 2020 Project 1; and to declare an emergency. (\$13,571,698.41)

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

- SR-11**    [0501-2020](#)    To authorize the transfer of cash and appropriation in the amount of \$1,025,768.40 from Object Class 03 to Object Class 05 in the 2018 HOME Investment Partnerships Program (HOME) grant; authorize the expenditure of \$1,025,768.40 of the FY 2018 HOME monies within the HOME Investment Partnerships Program for the Department of

Development; authorize the Director of Development to enter into agreements to provide funding for various approved housing programs that will assist first time homebuyers and for-profit and non-profit organizations; and to declare an emergency. (\$1,025,768.40)

- SR-12** [0511-2020](#) To authorize the Director of the Development Department to enter into a contract with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$1,952,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$1,952,000.00)

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

- SR-13** [0492-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Upgrade Equity, LLC and Taggart Texas, LTD 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 \$2,291,656.00 in real property improvements and the creation of 27 new full-time permanent positions.

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

- SR-14** [0561-2020](#) To authorize the Director of the Department of Development to enter into a contract with the Community Shelter Board for the purpose of continuing the City's support for men, women, and families who are experiencing, or at risk of experiencing homelessness in Columbus; to authorize the payment of expenses starting January 1, 2020; to authorize the expenditure of \$5,389,650.00; and to declare an emergency. (\$5,389,650.00)

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

#### **REMY/TYSON**

- SR-15** [0452-2020](#) To enact a new Chapter in the Columbus Building Code, Title 41, entitled Chapter 4117, "Energy Benchmarking," containing new requirements to establish an energy and water benchmarking, reporting, and transparency requirement for certain buildings within its jurisdiction.

**Sponsors:** Priscilla Tyson and Emmanuel V. Remy

#### **ADJOURNMENT**

**FROM THE FLOOR:**

**0641-2020** To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Rinehart Tower Services Inc. for the upgrades of lighting on the radio towers throughout the City; to waive the competitive bidding requirement of the City Code; to authorize the expenditure of \$53,499.19 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$53,499.19)

**0540-2020** To authorize the Finance and Management Director to contract with Experience Columbus for marketing services to increase tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the expenditure of \$10,839,000.00 from the Hotel/Motel Excise Tax Fund; and to declare an emergency.(\$10,839,000.00)

**0736-2020** To authorize Columbus City Council to enter into a grant agreement with the Clintonville-Beechwold Community Resource Center in support of home supply delivery for older adults; to authorize an appropriation and expenditure of \$12,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$12,000.00)

**Sponsors:** Mitchell Brown

**0064X-2020** To express support for the Mayor and the Health Commissioner during this current public health crisis, and to urge community leaders to take action necessary for the preservation of the health, welfare, and safety of Columbus residents.

**0738-2020** To authorize an appropriation within the general fund for the establishment of COVID-19 human services emergency funding; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$1,000,000.00)