



City of Columbus

Office of City Clerk
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Columbus OH
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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, July 27, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, JULY 27, 2020 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

RESOLUTIONS OF EXPRESSION

TYSON

- 1 [0115X-2020](#) To express support for the CROWN ACT - Creating a Respectful and Open World for Natural Hair and to recognize the impact of racism as a public health crisis and implicit bias in the City of Columbus.

Sponsors: Shayla Favor and Priscilla Tyson

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [1738-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Lincoln & Rotary Lift with Leswego.

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

- FR-2 [0902-2020](#) To authorize the Director of the Department of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy

at The Ohio State University to implement Ready4Success, a screening and improvement strategy needed for the achievement of the Mayor's goal that every child is ready for kindergarten; and to authorize the expenditure of \$268,000.00 from the General Fund. (\$268,000.00)

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

FR-3 [0108X-2020](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and/or lesser real estate in order to complete the Intermodal Sanitary Subtrunk Extension Project. (\$0.00)

(REQUEST TO WAIVE SECOND READING)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

FR-4 [1706-2020](#) To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure; and to authorize the expenditure of \$72,229.80 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$72,229.80)

(REQUEST TO WAIVE SECOND READING)

FR-5 [1779-2020](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to enter into a contract with B2GNow/AskReply, Inc. for provisioning and hosting of a citywide supplier diversity management system; to waive the competitive bidding provisions of the City Code; to authorize the expenditure of \$247,400.00 from the Department of Technology, Capital Improvement Bond Fund. (\$247,400.00)

(REQUEST TO WAIVE SECOND READING)

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

DORANS/HARDIN

FR-6 [1802-2020](#) To create Chapter 377, Wage Theft Prevention and Enforcement, within Columbus City Codes; and to amend Chapters 329, 4105, 4113, and 4562 of Columbus City Codes.

Sponsors: Rob Dorans and Shannon G. Hardin

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0114X-2020](#) To Celebrate Colleen McMurray on the Occasion of her 90th Birthday

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

HARDIN

CA-2 [0111X-2020](#) To Commemorate the Work of Mrs. Laurie Stein Marsh, and to
Congratulate Laurie on her Retirement from Leadership Columbus

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

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

CA-3 [1548-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet
Management Division, to establish a purchase order with Kaffenbarger
Truck Equipment Company for the up-fit of a Tommygate Lift; and to
authorize the appropriation and expenditure of \$3,797.00 from the
Special Income Tax fund. (\$3,797.00)

CA-4 [1607-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet
Management Division, to establish a purchase order with Ace Truck Body
Inc., for the up-fit of a Ford 350 Dump Truck for use by the Recreation and
Parks Department; and to authorize the appropriation and expenditure of
\$18,892.00 from the Special Income Tax fund. (\$18,892.00)

CA-5 [1634-2020](#) To authorize the Finance and Management Director to renew a Universal
Term Contract for the option to purchase Club Car Parts and Services
with Century Equipment.

CA-6 [1723-2020](#) To amend the 2019 Capital Improvement Fund; to authorize the transfer of
funds between projects within the Public Safety Voted Bond Fund; to
authorize the Finance and Management Director to renew a contract on
behalf of the Facilities Management Division with 2K General Company
for the repair and small scale renovation of City facilities; to authorize the
expenditure of \$100,000.00 from the General Fund; to authorize the
expenditure of \$200,000.00 from the Public Safety Voted Bond Fund; to
authorize the expenditure of \$150,000.00 from the CARES Act Fund; and
to declare an emergency. (\$450,000.00)

CA-7 [1761-2020](#) To authorize the Finance and Management Director to enter into a
Universal Term Contract for the option to purchase Light Duty Trucks with
George Byers Sons Inc.; to authorize the expenditure of \$1.00 from
General Budget Reservation BRPO001343; and to declare an
emergency. (\$1.00).

- CA-8** [1775-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Long Distance Communications Services with AT & T; and to declare an emergency.
- CA-9** [1809-2020](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Ascension Construction Solutions for onsite construction administration and site observation services related to the construction of the Hilltop Early Childhood Education Center; and to authorize the expenditure of \$497,391.16 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$497,391.16)

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

- CA-10** [0272-2020](#) To authorize the Director of Recreation and Parks to enter into agreements with RBX Media, LLC relative to the installation, operation, and maintenance of a sign and equipment located at Berliner Sports Park; to waive Columbus City Code Section 3378.03(B) relating to the placement of billboards inside of, or within 500 feet of, a public park; to authorize the Director of Recreation and Parks to accept a portion of the revenue generated by the sign from RBX and deposit into the Recreation and Parks special purpose fund and Recreation and Parks Foundation Fund. (\$0.00)
- CA-11** [1319-2020](#) To authorize the Director of Recreation and Parks to enter into an agreement with MORPC and accept grant funds to construct the final gap of the Olentangy Trail from Northmoor Park to Clinton Como Park; to authorize the Director of Recreation and Parks to enter into contract with American Structurepoint to provide professional design services for the Olentangy Trail-Northmoor to Clinton Como Project; to authorize the transfer of \$271,252.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$271,252.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$271,252.00)
- CA-12** [1602-2020](#) To authorize the Director of Recreation and Parks to accept a donation from IGS Solar to provide material and labor to install solar panels on the Linden Community Center of Opportunity; to authorize the Director of Recreation and Parks to enter into a ten year maintenance agreement, beginning in 2020 and ending in 2029, with Third Son Solar (TSS), in accordance with the sole source procurement provisions of the City of Columbus Codes Chapter 329, to provide required annual preventative maintenance on the solar panels; and to declare an emergency.

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

- CA-13** [1700-2020](#) To authorize the Public Safety Director to modify a subscription contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to authorize the expenditure of \$118,360.20 from the General Fund; and to declare an emergency. (\$118,360.20)
- CA-14** [1702-2020](#) To authorize and direct the Mayor of the City of Columbus to accept a Grant award through the FY2020 Assistance to Fire Fighters Grant (AFG) program, via the Department of Homeland Security / Federal Emergency Management Agency (FEMA); to authorize an appropriation of \$900,000.15 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover 90% of the costs associated with the purchase of COVID-19 related PPE and supplies; to authorize the transfer of \$81,818.20 from the General Fund to the General Government Grants Fund to cover the 10% cost match to be made by the City; to authorize the expenditure of \$900,000.15 from the General Government Grant Fund; and to declare an emergency. (\$900,000.15)
- CA-15** [1720-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase crime lab supplies with Mettler-Toledo Rainin, LLC; and to declare an emergency.
- CA-16** [1786-2020](#) To authorize the Director of the Department of Public Safety to enter into a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Fire Chief; to authorize the transfer of \$60,000.00 within the General Fund; to authorize the expenditure of \$60,000.00 from the General Fund; and to declare an emergency (\$60,000.00)

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

- CA-17** [1309-2020](#) To authorize the City Auditor to transfer unused funding from within the various EcoSmart Choice Sustainability Grants to the Payment Relief Program Grant, all within the Electricity Grant Fund in the amount of \$255,324.25; and to transfer from the Electricity Grant Fund to the Department of Development Private Grant Fund for the C-Pace Project in the amount of \$76,143.00; and to authorize the expenditure of \$255,324.25 by Director of Public Utilities. (\$331,467.25)
- CA-18** [1495-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Dynotec, Inc. for professional engineering services for the Sewer Maintenance Operations Center (SMOC) Inventory Control Consolidation Project; to authorize an expenditure of up to \$177,903.42 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$177,903.42)
- CA-19** [1501-2020](#) To authorize the Director of Public Utilities to renew an existing contract with RAMA Consulting Group, Inc. for the Blueprint Columbus Community Outreach Project; to authorize the transfer within, appropriation, and the expenditure of up to \$352,815.00 from the Sanitary Sewer General

Obligation (G.O.) Bond Fund; and to amend the 2019 Capital Improvements Budget.(\$352,815.00)

- CA-20** [1502-2020](#) To authorize the Director of Public Utilities to enter into an agreement with GS-Oh Inc. for professional engineering services for the Jackson Pike Waste Water Treatment Plant Stormwater and Floodplain Improvements Project; to authorize the transfer within and expenditure of up to \$556,933.18 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$556,933.18)
- CA-21** [1503-2020](#) To authorize the Director of Public Utilities to enter into an agreement with ms consultants, Inc. for professional engineering services for the Southerly Waste Water Treatment Plant Stormwater and Floodplain Improvements Project; to authorize the transfer within and expenditure of up to \$820,064.27 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$820,064.27)
- CA-22** [1511-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with CDM Smith, Inc. for the Blueprint Linden, Agler/Berrell Area project, to authorize the expenditure of up to \$859,161.16 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$859,161.16)
- CA-23** [1534-2020](#) To authorize the Director of Public Utilities to enter into a contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$117,000.00 from the Water Operating Fund and \$127,000.00 from the Stormwater Operating Fund. (\$244,000.00)
- CA-24** [1574-2020](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$54,175.00 from the Sewer System Operating Fund, and \$61,400.00 from the Storm Sewer Operating Fund. (\$341,644.00)
- CA-25** [1729-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Digital Relays and Accessories with SEL Engineering Services, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-26** [1677-2020](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with

sole source provisions of Columbus City Code; and to authorize the expenditure of \$61,800.00 from the Department of Technology, Information Services Operating Fund. (\$61,800.00)

- CA-27** [1751-2020](#) To authorize the Director of Finance and Management to establish a purchase order with CDW Government LLC for Cisco SmartNet hardware maintenance support services, for the city's Metronet infrastructure, from an existing Ohio State Term Schedule; to authorize the expenditure of \$213,864.01 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$213,864.01)
- CA-28** [1768-2020](#) 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 Agreement for the purchase of HP replacement hardware for aged laptop computers (which includes micro workstations and 24" monitors) from a pre-established universal term contract/purchase agreement with Softchoice; to authorize the expenditure of \$262,200.26 from the Department of Technology, CARES Act Fund; and to declare an emergency. (\$262,202.26)
- CA-29** [1798-2020](#) To authorize Department of Technology (DoT) to enter into contract with CDW Government, LLC to obtain supplies, software, services in support of the city's telework program; to authorize the expenditure of \$798,166.64 from the Department of Technology, Cares Act Fund; and to declare an emergency. (\$798,166.64)

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

- CA-30** [0109X-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 Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Project; and to declare an emergency. (\$0.00)
- CA-31** [1450-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the appropriation of \$510,000.00 in the Street and Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to execute a planned contract modification with Kimley-Horn and Associates for the Roadway - Mobility Study - NW Corridor project; to make an Auditor's Certificate authorizing the expenditure of funds for this contract modification contingent upon receipt of funding from MORPC; to authorize the expenditure of \$510,000.00 in the Street and Highway Improvements Non-Bond Fund for this contract modification; and to declare an emergency. (\$510,000.00)
- CA-32** [1681-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments within the

public right-of-way to SP Office, LLC for an office building located on the north side of Rush Alley at Belle Street. (\$0.00)

- CA-33** [1686-2020](#) To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$130,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$130,000.00)
- CA-34** [1692-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Mead & Hunt in connection with the Intersection Improvements - Georgesville Road at Hall Road project; to authorize the expenditure of up to \$215,432.72 from the Streets and Highways Bond Fund for the contract modification; and to declare an emergency. (\$215,432.72)
- CA-35** [1698-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Danbert relative to the Miscellaneous Economic Development - Creative Campus Phase 2 project; to authorize the expenditure of \$264,153.56 from the Streets and Highways Bond Fund; and to declare an emergency. (\$264,153.56)
- CA-36** [1705-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into agreements with Columbus & Ohio River Rail Road Company relative to the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the expenditure of \$25,190.00 from the Streets and Highways Bond Fund to pay the railroad for their services; and to declare an emergency. (\$25,190.00)
- CA-37** [1708-2020](#) To authorize the Director of Public Service to enter into a professional services contract with Prime CM&S for the Roadway - Materials Testing and Inspection 2020-2 project; to authorize a transfer of appropriation within the Private Construction Inspection Fund and within the Construction Inspection Fund; to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection and the Construction Inspection funds to pay for this contract; and to declare an emergency. (\$500,000.00)
- CA-38** [1716-2020](#) To accept the plat titled "Roadway Improvements-Lyra Drive Extension" from N.P. Limited Partnership\Polaris Centers of Commerce for property located just north of Gemini Place and ending just before Powell Road; and to declare an emergency. (\$0.00)
- CA-39** [1721-2020](#) To appropriate funds within the Smart City Grant Fund; to authorize the

Chief Innovation Officer to enter into a contract modification with Proline Electric in connection with the Smart City Challenge - Fleet Electric Vehicle Charging Phase 3 Project; to authorize the expenditure of up to \$110,798.05 from the Smart City Grant Fund for the contract modification; and to declare an emergency. (\$110,798.05)

CA-40 [1724-2020](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to repaving State Route 161 from Ponderosa Road to Fairview Drive and from State Route 3 to Alum Creek; and to declare an emergency. (\$0.00)

CA-41 [1727-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Street and Highway Non-Bond Fund; to authorize the transfer of cash within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highway Non-Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with The Saunders Company for the Mobility Corridors Initiative - Communications, Outreach & Engagement project; to authorize the expenditure of up to \$250,000.00 from the Street and Highway Non Bond Fund and the Streets and Highways Bond Fund to pay for this contract; to authorize the Director of Public Service to enter into agreements and to accept contributions from other organizations in relation to this project; and to declare an emergency. (\$250,000.00)

CA-42 [1728-2020](#)

To authorize the Director of Public Service to renew the Facilities Mechanical Repair Services contract with DeBra-Kuempel and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$284,000.00 from the General Fund, the Parking Meter Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$284,000.00)

CA-43 [1747-2020](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial and foundation encroachments within the public right-of-way requested by Scioto Peninsula FC, LLC, for their property located along the north side of Chapel Street, the east side of Starling Street, the south side of State Street, and the west side of Belle Street; and to declare an emergency. (\$0.00)

CA-44 [1748-2020](#)

To accept the plat titled "Generations Pass & Reach Boulevard Dedication Plat" from White Castle Management Company for property located just south of Goodale Blvd and east of SR 315; and to declare an emergency. (\$0.00)

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

- CA-45** [1739-2020](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Greater Columbus Convention Center (CCC) to temporarily house certain high volume dockets to the CCC in order to mitigate the health and safety risks associated with the resumption of hearing cases that have been delayed as a result of the COVID-19 emergency; and to authorize the expenditure of up to \$442,381.00 for space rental and ancillary services from the CARES Act-City COVID-19 response fund; and to declare an emergency. (\$442,381.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-46** [1664-2020](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 13.224+/- acres to the City of Columbus from the City of Dublin.
- CA-47** [1719-2020](#) To authorize the Director of the Department of Development to modify the contract with Fahlgren Mortine by extending the contract period to September 30, 2020 to allow continuous marketing support services to the Economic Development Division of the Department of Development; and to declare an emergency.
- CA-48** [1725-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-008) of 17.3± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- CA-49** [1744-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-007) of 0.44± Acres in Madison 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-50** [1740-2020](#) To authorize the Director of the Office of Diversity and Inclusion to modify by extending an existing services agreement with the Franklin County office of Jobs and Family Services for the Race Equity Institute, LLC (REI) training program; and to declare an emergency. (\$0.00)
- CA-51** [1774-2020](#) To authorize the Director of Human Resources Department to enter into contract with Claims Technology Inc. for employee benefit audits for medical, dental, pharmacy, pharmacy rebates, short term disability and pharmacy market checks; to authorize the expenditure of \$174,500.00 from and within the Employee Benefits Fund; and to declare an emergency. (\$174,500.00)

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

- CA-52** [1621-2020](#) To authorize the Office of the Mayor to accept grant funds from the CelebrateOne Community Fund at The Columbus Foundation for support of the Connector Corps program in the amount of \$344,414.00; to authorize the appropriation of \$344,414.00 to the City's Private Grants Fund; and to declare an emergency. (\$344,414.00)
- CA-53** [1640-2020](#) To authorize the Board of Health to accept a grant from the Delta Dental Foundation in the amount of \$2,000.00 for the purchase of supplies for the Dental Sealant program that prevents dental caries among school children through an evidence-based community approach; to authorize the appropriation of \$2,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,000.00)
- CA-54** [1671-2020](#) To authorize the Board of Health to enter into contract with EMOCHA Mobile Health for additional COVID-19 contact tracing services in the amount of \$533,800.00; to authorize the expenditure of \$533,800.00 from the CARES Act Fund; and to declare an emergency. (\$533,800.00)
- CA-55** [1683-2020](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$125,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$125,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$125,000.00)
- CA-56** [1684-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$65,000.00; to authorize the appropriation of \$65,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$65,000.00)
- CA-57** [1733-2020](#) To authorize the Office of the Mayor to modify a contract with Summerfield Advertising, Inc. by extending contract term date to provide mobile-enabled websites that facilitate access to services in CelebrateOne zip codes; and to declare an emergency. (\$0.00)
- CA-58** [1734-2020](#) To authorize and direct the Office of the Mayor to accept funds from The Columbus Foundation for support of the Teen Reproductive Health Education and Healthy Beginnings at Home programs in the amount of \$27,824.91; to authorize the appropriation of \$27,824.91 to the City's Private Grants Fund; and to declare an emergency. (\$27,824.91)
- CA-59** [1735-2020](#) To authorize and direct the Office of the Mayor to accept funds from the Ohio Department of Health to support the Healthy Beginnings at Home program in the amount of \$66,678.00; to authorize the appropriation of \$66,678.00 to the City's General Government Grants Fund; and to declare an emergency. (\$66,678.00.)
- CA-60** [1736-2020](#) To authorize and direct the Office of the Mayor to accept grant funds from The Ohio State University Wexner Medical Center in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the General

Government Grants Fund; and to declare an emergency. (\$50,000.00.)

CA-61 [1741-2020](#)

To authorize Columbus City Council to enter into a grant agreement with Kaleidoscope Youth Center in support of the organization's KYC Connections program; and to authorize an expenditure within the Health Operating Fund. (\$75,000.00)

Sponsors: Shannon G. Hardin, Priscilla Tyson and Elizabeth Brown

CA-62 [1745-2020](#)

To authorize the Office of the Mayor to modify and extend a contract with Nationwide Children's Hospital to lead teen reproductive health education efforts within selected Columbus City Schools in the CelebrateOne high priority neighborhoods; to authorize the expenditure of \$116,731.50 from the City's General Government Grant Fund and Private Grant Fund; and to declare an emergency. (\$116,731.50)

CA-63 [1785-2020](#)

To authorize Columbus Public Health to enter into a grant agreement with the Ohio Farmers Market Network in support of the Columbus Food Box Program pilot; to authorize an expenditure within the Health Operating Fund; and to declare an emergency. (\$12,000.00)

Sponsors: Priscilla Tyson

CA-64 [1794-2020](#)

To authorize Columbus City Council to enter into a grant agreement with The Columbus Foundation in support of its BINS Youth Homelessness Storage pilot project; to authorize a transfer of appropriations within and an expenditure from the CARES Act Fund; and to declare an emergency. (\$13,533.00)

Sponsors: Shannon G. Hardin, Priscilla Tyson and Shayla Favor

CA-65 [1811-2020](#)

To authorize Columbus City Council to enter into a grant agreement with the YWCA in support of the Equity Now Coalition; to authorize a transfer of appropriations within and an expenditure from the CARES Act fund; and to declare an emergency. (\$153,594.00)

Sponsors: Shannon G. Hardin and Priscilla Tyson

APPOINTMENTS

CA-66 [A0082-2020](#)

Appointment of Debra Gallagher, 243 East Lane Avenue, Columbus, Ohio 43201 to serve on the University Area Commission filling the unexpired term of Aaron Marshall with an expiration date of January 17, 2021 (resume attached).

CA-67 [A0083-2020](#)

Reappointment of Paige Crane, 19 North Drexel Avenue, Columbus, Ohio 43209, to serve on the Franklin Park Conservatory Board of Trustees with a new term expiration date of January 31, 2023 (biography attached).

CA-68 [A0084-2020](#) Appointment of Maureen David, 1531 West 7th Avenue, Columbus, Ohio 43212 to serve on the Fifth by Northwest Area Commission filling the unexpired seat of J.M. Rayburn ending December 31, 2020 (resume attached).

CA-69 [A0085-2020](#) Appointment of Larry Price, 1620 E. Broad Street, Columbus, Ohio 43203, to serve on the Civil Service Commission, replacing Delena Edwards, fulfilling the remainder of an unexpired term beginning September 20, 2020 and expiring January 31, 2026 (resume attached).

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

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

SR-1 [1753-2020](#) To consent to the issuance of tax and lease revenue anticipation refunding bonds by The Franklin County Convention Facilities Authority; and to declare an emergency.

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

SR-2 [1543-2020](#) To authorize the Director of Recreation and Parks to enter into a purchase contract with Columbus City Schools (CCS) to acquire some or all of parcels PID # 010-033923, Douglas Alternative Elementary School, 51 South Douglas Street and PID# 010-113466, Stockbridge Elementary School, 3350 South Champion Avenue; to authorize the City Auditor to appropriate \$1,650,000.00 within the CDBG Fund in accordance with the 2020 Annual Action Plan as approved by Council; to authorize the City Auditor to appropriate \$1,650,000.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,015,000.00 between projects within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$3,665,000.00 from the CDBG Fund, Recreation and Parks Voted Bond Fund, and Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$3,665,000.00)

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

SR-3 [1762-2020](#) To authorize and direct the Director of Education to enter into a contract with the Franklin County Department of Job and Family Services to provide monthly grants to eligible childcare providers in Franklin County that will assist them to sustain their operations; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$6,200,000.00 from the CARES Act Fund; and to declare an emergency. (\$6,200,000.00)

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

- SR-4** [1633-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$195,054.82 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Body Worn Cameras, mounts, warranties, redaction software, storage, and support for the Division of Police; to authorize the expenditure of \$118,567.00 from the General Fund; and to authorize the expenditure of \$220,000 from the General Permanent Improvement Fund. (\$338,567.00)
- SR-5** [1674-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls RT II, LLC for the purchase of protective bullet proof vest and vest carriers for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$272,607.40 from the General Fund. (\$272,607.40)
- SR-6** [1814-2020](#) To authorize the Director of the Department of Public Safety to modify a contract with BakerHostetler, LLP to conduct investigations related to citizen complaints against the City of Columbus Division of Police related to the recent protests in Columbus, OH; to authorize the transfer of \$500,000.00 within the General Fund; to authorize the expenditure of \$500,000.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency (\$500,000.00)
- SR-7** [1816-2020](#) To authorize the Director of the Department of Public Safety to enter into a professional services contract with The John Glenn College of Public Affairs at The Ohio State University for an Independent Operational Review of the City's Response to 2020 George Floyd Protest Events in Columbus, OH; to authorize a transfer of appropriation within and expenditure of \$45,892.26 from the Special Purpose Fund; to authorize the appropriation and expenditure of \$204,107.74 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$250,000.00)

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

- SR-8** [1395-2020](#) To authorize an appropriation in the amount of \$83,242,000.00 within the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging to provide home care and assisted living services to older adults in connection with the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$83,242,000.00)

- SR-9** [1396-2020](#) To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of Pre Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$60,500,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$60,500,000.00)

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

- SR-10** [1525-2020](#) To authorize the Director of Public Utilities to enter into an agreement with John Eramo and Sons, Inc. for construction services for the 2020 Storm Water General Construction Contract for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer of up to \$733,221.90, an expenditure of up to \$1,103,503.00 within the Storm Sewer Bond Fund; to authorize the expenditure of \$2,000.00 for Prevailing Wage services to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$1,105,503.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- SR-11** [1403-2020](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Ohio State University in support of the Boys and Young Men of Color (BYMOC) Collective to closely examine the epidemiological data associated with the ethnic disparity relating to COVID-19; to authorize a transfer of appropriations between departments; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$300,000.00)

Sponsors: Rob Dorans and Shannon G. Hardin

(TABLED INDEFINITELY 6/29/20; REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

- SR-12** [1704-2020](#) To authorize the Director of Neighborhoods to enter into a grant agreement with the Columbus Next Generation Corporation (NextGen) for construction costs associated with the renovation of the building at 1464 Cleveland Avenue, the former Eagle Market, to establish a fresh foods market and Charitable Pharmacy location; and to authorize the Director to execute other agreements with NextGen that are deemed necessary for the renovation and use of the building; to authorize the transfer of appropriation and expenditure of \$1,500,000.00 from the Community Development Block Grants Fund; and to declare an emergency. (\$1,500,000.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- SR-13** [1680-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order utilizing an Ohio

State Term Schedule contract STS033-534605 with CDW Government, LLC, for McAfee annual software maintenance and support; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$155,734.50 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$155,734.50)

- SR-14** [1730-2020](#) To authorize Department of Technology (DoT) to enter into contract with CDW Government, LLC to obtain hardware, software, licensing and professional services in support of the city's telework program, to authorize the expenditure of \$1,830,962.94 from the Department of Technology, Cares Act Fund, and to declare an emergency. (\$1,830,962.94)
- SR-15** [1732-2020](#) To authorize the Director of the Department of Technology, on behalf of various city departments, to modify an agreement with ConvergeOne, Inc. for hardware, software, maintenance and support, and professional services to enable the city's Interactive Voice Response (IVR) System to utilize Telework to mitigate the spread of COVID-19; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$1,306,494.02 from the Department of Technology, CARES Act Funds; and to declare an emergency. (\$1,306,494.02)
- SR-16** [1757-2020](#) To authorize the Finance and Management Director to establish a purchase order/contract on behalf of the Department of Technology (DoT), using Ohio State Term Schedule STS033-534605 with CDW Government, LLC, to acquire hardware, software and software licenses, and professional services to migrate the city's current Cisco ASA and Juniper SRX 4100 platforms to a security solution leveraging the Palo Alto security platform; to waive the competitive bidding provisions of Columbus City Codes; to authorize the expenditure of \$478,265.40 for the above stated purpose, and to declare an emergency. (\$478,265.40)
- SR-17** [1765-2020](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Director of the Department of Neighborhoods, to enter into a contract with Rock Solid Technology, Inc. for provisioning and hosting of a new 311 Respond System; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$1,000,000.00 from the Department of Technology, Capital Improvement Bond Fund; and to declare an emergency. (\$1,000,000.00)
- SR-18** [1793-2020](#) To authorize the Director of the Department of Technology to enter into agreements with Mid-Ohio Regional Planning Commission (MORPC) and Franklin County Educational Service Center (ESCCO) for broadband access and learning devices to 10,000 students; to authorize the expenditure of \$1,500,000.00 in federal CARES Act Funding to reimburse Mid-Ohio Regional Planning Commission (MORPC) and Franklin County Educational Service Center (ESCCO) for the above; and

to declare an emergency. (\$1,500,000.00)

Sponsors: Rob Dorans and Elizabeth Brown

SR-19 [1796-2020](#)

To authorize the Director of the Department of Technology to enter into an agreement with the Columbus City School District (District) to enable the District to procure 20,000 student computers (Chromebooks) and related software, licenses and warranties as part District's educational technology and virtual learning plan; to authorize the expenditure of \$7,150,000.00 in federal CARES act funding to reimburse the District for the above; and to declare an emergency. (\$7,150,000.00)

Sponsors: Rob Dorans and Elizabeth Brown

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

SR-20 [1654-2020](#)

To authorize the Director of Public Service to enter into contract with Strawser Paving Company for the ADA Ramp Projects - Citywide Curb Ramps 2020 project; to appropriate funds within the Transportation Grants Fund; to authorize the expenditure of up to \$815,435.43 from the Transportation Grants Fund; to authorize the expenditure of up to \$243,571.62 from the Street Construction Maintenance and Repair Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,059,007.05)

SR-21 [1772-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the appropriation of \$1,370,269.22 in the Street and Highway Improvements Non-Bond Fund; to authorize the Director of Public Service to execute a contract modification with Complete General Construction Company relative to the Grandview Yard - Third Avenue Railroad Bridge project; to make an Auditor's Certificate authorizing the expenditure of funds for this contract modification contingent upon receipt of funding from NRI Equity Land Investments; to authorize the expenditure of up to \$1,370,269.22 in the Street and Highway Improvements Non-Bond Fund for this contract modification; and to declare an emergency. (\$1,370,269.22)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-22 [1787-2020](#)

To authorize the appropriation and expenditure of \$605,286.60 of the 2019 HOME Investment Partnerships Program, CHDO Set-a-Side from the U.S. Department of Housing and Urban Development; to authorize the appropriation and expenditure of \$595,225.45 of the 2020 HOME Investment Partnerships Program, CHDO Set-a-Side from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into contract with Franklinton Development Association for the Town Square Station project in an amount up to \$1,300,000.00, including \$99,487.95 from an existing

Auditor's Certificate; and to declare an emergency. (\$1,200,512.05)

- SR-23** [1810-2020](#) To authorize the Director of Development to modify a contract with the IMPACT Community Action Agency in an amount up to \$7,350,000.00 and modify the scope of services included in the original contract; to authorize an expenditure of up to \$7,350,000.00; and to declare an emergency (\$7,350,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-24** [1613-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$29,680,750.00 and the creation of 20 net new full-time permanent positions with an estimated annual payroll of approximately \$624,000.00 and with an anticipated project start date of October 2020.
- SR-25** [1627-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Pinchal & Company LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$29,680,750.00 and the creation of 20 net new full-time permanent positions with an estimated annual payroll of approximately \$624,000.00 and with an anticipated project start date of March 2022.
- SR-26** [1647-2020](#) To authorize the Director of the Department of Development to 1) repeal Ordinance 0954-2020 and replace with this Ordinance and; 2) enter into an Enterprise Zone Agreement with Settle-Muter Electric, Ltd. and 711 Claycraft LLC for a tax abatement of sixty-five percent (65%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$1,650,000.00 in real property improvements, the retention of 175 full-time permanent positions, and the creation of 20 new full-time permanent positions.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- SR-27** [1801-2020](#) To authorize Columbus City Council to enter into contract with Griffin Communication in support of the Cleaner Columbus Initiative; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Emmanuel V. Remy

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

- SR-28** [1769-2020](#) To authorize the Director of the Department of Development to enter into a grant agreement with Directions for Youth and Families (DYF) in

support of their COVID-19 outreach efforts to black girls; to authorize a transfer of appropriations; to authorize an expenditure; and to declare an emergency. (\$75,000.00)

Sponsors: Priscilla Tyson

SR-29 [1770-2020](#) To authorize the Director of the Department of Development to enter into a grant agreement with Central Community House in support of its TRANSIT ARTS program; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$56,483.00)

SR-30 [1777-2020](#) To authorize the Director of the Department of Development to enter into a grant agreement with Center for Healthy Families in support of their COVID-19 outreach efforts to black girls; to authorize an expenditure from the CARES Act Fund; and to declare an emergency. (\$320,000.00)

Sponsors: Priscilla Tyson

SR-31 [1784-2020](#) To authorize the Director of the Department of Development to enter into a grant agreement with Community for New Direction in support of their after school programming; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$15,000.00)

Sponsors: Priscilla Tyson

SR-32 [1788-2020](#) To authorize Columbus City Council to contract with PMM in support of their work with the Commission on Black Girls to provide COVID-19 outreach efforts to Black girls; to authorize a transfer of appropriations within and an expenditure from the CARES Act Fund; to authorize a waiver of the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$634,000.00)

Sponsors: Priscilla Tyson and Mitchell Brown

SR-33 [1805-2020](#) To authorize the Director of Development to execute agreements with various social service agencies in a total amount up to \$1,035,000.00 to provide utility assistance grants to qualified individuals and households; to authorize an expenditure up to \$1,035,000.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$1,035,000.00)

SR-34 [1807-2020](#) To amend Ordinance 1643-2020 requiring the wearing of face coverings in the City of Columbus to conform to orders of the Ohio Department of Health in order to further reduce and prevent the spread of Covid-19; to allow for enforcement and assessment of a civil penalty by Columbus Public Health for a violation of said amended mandate; and to declare an emergency.

SR-35 [1821-2020](#) To require bars, night clubs, and restaurants in the City of Columbus to

limit times of operation to reduce and prevent the spread of Covid-19 through airborne and respiratory droplet transmissions; and to declare an emergency.

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

- SR-36** [1804-2020](#) To authorize the Director of the Department of Development to modify a contract with Rev 1 Ventures in an amount up to \$3,300,000.00 for the purpose of deploying grants and loans and providing technical assistance to Columbus small businesses impacted by the COVID-19 pandemic as part of the department's COVID-19 Small Business Response and Recovery Program; to authorize the expenditure of \$3,300,000.00 from the CARES Act fund; and to declare an emergency. (\$3,300,000.00)

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

M. BROWN

- SR-37** [1815-2020](#) To amend section 501.11 of the Columbus City Codes to give the Director of Public Safety the authority to temporarily adjust the expiration dates for all licenses issued under Title 5 during the time a local state of emergency exists as declared by the Mayor or Health Commissioner of the City of Columbus; to repeal existing section 501.11 of the Columbus City Codes, and to declare an emergency.

Sponsors: Mitchell Brown

DORANS/HARDIN

- SR-38** [1819-2020](#) To submit to the electors of the City of Columbus at the next regular municipal election, scheduled on November 3, 2020, the authority to amend the Columbus City Charter per Section 45 of the Charter, and to provide the Mayor and Council the authority to establish an independent Civilian Police Review Board to receive, initiate, cause investigation of, subpoena and compel evidence relevant to; recommend discipline; and resolve complaints filed with it or initiated by the Board alleging misconduct by sworn members of the Columbus Division of Police; and to establish a Department of the Inspector General for the Columbus Division of Police; and to declare an emergency.

Sponsors: Rob Dorans and Shannon G. Hardin

FAVOR/HARDIN

- SR-39** [1817-2020](#) To establish Chapter 1943, Prohibition on Hate Group Affiliation in Columbus City Codes; to direct the Division of Police to comply with the

provisions of Section 1943.04; to direct the Civil Service Commission to adopt rules and background standards to prohibit candidates for employment with the Division of Police from associating with or affiliating with hate groups; and to declare an emergency.

Sponsors: Shayla Favor and Shannon G. Hardin

REMY

SR-40 [1717-2020](#) To repeal existing Title 13 of the Columbus City Code and enact a new Title 13 in order to update, reorganize and provide clarification for the regulation of the waste stream and the collection of that waste stream.

Sponsors: Emmanuel V. Remy

REMY/M. BROWN

SR-41 [1808-2020](#) To enact new chapter 1912 of the Columbus City Codes, establishing standards for the use of warrants by the Columbus Division of Police, and to declare an emergency.

Sponsors: Emmanuel V. Remy and Mitchell Brown

ADJOURNMENT

The next regular Council meeting will be September 14, 2020.