



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
43215-9015
columbuscitycouncil.org

Agenda - Final

Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS AVAILABLE DURING COUNCIL OFFICE HOURS.
CLOSED CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY OTHER SPECIAL NEEDS REQUESTS
SHOULD BE DIRECTED TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR TO THE COUNCIL
MEETING.***

Monday, September 14, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 33 OF COLUMBUS CITY COUNCIL, SEPTEMBER 14, 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

- 1 [C0011-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 9, 2020:
- Transfer Type: D5, D6
To: First Watch Restaurants Inc
DBA First Watch 0061
496 S High St
Columbus OH 43215
From: New Tap Gateway LLC
DBA World of Beer
1568 N High St & Patio
Columbus OH 43201
Permit# 27401200070
- Transfer Type: D1, D2, D3
To: New India Restaurant LLC
DBA Indian Oven
427 E Main St & Patio
Columbus OH 43215
From: Hossains Enterprises Inc
DBA Indian Oven
427 E Main St & Patio
Columbus OH 43215
Permit# 6345574
- Transfer Type: D5, D6

To: Walter Royce Family LLC
DBA
8791 Lyra Dr & Patio
Columbus OH 43240
From: Cantina Laredo Columbus Nashville LP
DBA Cantina Laredo 198
8791 Lyra Dr & Patio
Columbus OH 43240
Permit# 9197854

New Type: C1, C2, D6
To: Doordash Essentials LLC
1530 Gerrard Ave
Columbus OH 43212
Permit# 22625050005

TREX Type: D5
To: LKLASTDANCE LLC
201 S. High St
Columbus, OH 43215
From: Brazenhead Ltd.
56 N. High St.
Dublin, OH 43017
Permit# 0927801

Advertise Date: 9/19/20
Agenda Date: 9/14/20
Return Date: 9/24/20

RESOLUTIONS OF EXPRESSION

M. BROWN

- 2 [0127X-2020](#) To Honor the Memory of those Lost during the Terror Attacks of September 11, 2001

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

REMY

- 3 [0126X-2020](#) To honor, recognize and celebrate Welcoming Week 2020 in Columbus, Ohio.

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

TYSON

- 4 [0131X-2020](#) To proclaim September as Sickle Cell Disease Awareness Month in the City of Columbus and to recognize the Columbus Urban League Young Professionals, Beyond the Cell, and the Ohio Sickle Cell and Health Association for their advocacy and commitment to bringing awareness to Sickle Cell Disease.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [1767-2020](#) To authorize the City Auditor to transfer appropriation between departments within the Smart City Grant Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Roberts Service Group for the installation of electrical chargers, at the Central Safety Building facility, located at 120 Marconi Boulevard; to authorize the expenditure of \$52,000.00 from the Smart City Grant Fund. (\$52,000.00)
- FR-2 [1803-2020](#) 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 V-Plow and Electric Hopper Spreaders various trucks; and to authorize the appropriation and expenditure of \$79,968.00 from the Special Income Tax fund. (\$79,968.00)
- FR-3 [1841-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Bomar Construction Company for building renovations at fleet maintenance facilities; to amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; to authorize the expenditure of \$10,000.00 from the General Fund; and to authorize the expenditure of \$40,000.00 from the Fleet Management Capital Fund. (\$50,000.00)
- FR-4 [1990-2020](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Dove Building

Services, Inc. for custodial services at Columbus Public Health; and to authorize the expenditure of \$297,000.00 from the General Fund (\$297,000.00)

- FR-5** [1991-2020](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection LLC for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$230,000.00 from the General Fund. (\$230,000.00)

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

- FR-6** [1968-2020](#) To authorize the Director of Education to enter into a contract with Terrie Young Ragland to perform various consulting functions for the Department; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$45,000.00 from the general fund. (\$45,000.00)

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

- FR-7** [1533-2020](#) To authorize an appropriation of \$2,541,838.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies, and services. (\$2,541,838.00)

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

- FR-8** [1749-2020](#) To authorize the Director of Finance and Management to establish a contract with Fyda Freightliner Columbus, Inc., for the purchase and delivery of one (1) Diesel Powered Roll Off Hoist Truck, for the Department of Public Utilities, Division of Sewerage and Drainage; and to authorize the expenditure of \$165,129.00 from the Sewer Operating Sanitary Fund. (\$165,129.00)
- FR-9** [1758-2020](#) 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, with Pentair Water Group, dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services for the Division of Water; to authorize the transfer, appropriation, and expenditure of up to \$200,000.00 from and within the Water Permanent Improvements Fund; and to amend the 2019 Capital Improvements Budget. (\$200,000.00)
- FR-10** [1806-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Sunesis Construction Company for the Blueprint Linden Agler/Berrell Project; to authorize the appropriation and transfer of \$3,799,552.88 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and

expenditure of \$3,799,552.88 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. (\$3,801,552.88)

- FR-11** [1842-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Process Control Computer Maintenance with Schneider Electric Systems USA.
- FR-12** [1843-2020](#) To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$500,000.00 for the continuation of billing system and metering audit services; to authorize the expenditure of \$124,400.00 from the Power Operating Fund, \$155,200.00 from the Water Operating Fund, \$174,000.00 from the Sewer Operating Fund, and \$46,400.00 from the Stormwater Operating Fund. (\$500,000.00)
- FR-13** [1867-2020](#) To authorize the Director of Public Utilities to enter into a planned modification with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$12,200.00 from the Electricity Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewer System Operating Fund and \$23,200.00 from the Stormwater Operating Fund. (\$200,000.00)
- FR-14** [1873-2020](#) To authorize the Director of Public Utilities to modify and increase the Professional Construction Management II (PCM II) Services agreement with AECOM Technical Services, for the Division of Water; to authorize a transfer and an expenditure up to \$2,878,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,878,000.00)
- FR-15** [1882-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Fields Excavating, Inc. for the Blueprint Linden - Oakland Park / Medina Improvements Project in an amount up to \$3,361,308.31; to authorize the appropriation and transfer of \$2,448,149.91 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$2,448,149.91 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$1,000.00 within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure up to \$914,158.40 within the Water General Obligations Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$3,363,308.31)
- FR-16** [1883-2020](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with Brown and Caldwell for the Southerly Waste Water Treatment Plant Digestion Process Expansion project; to authorize

an expenditure of up to \$517,420.00 from the Sanitary Sewers General Obligation (G.O.) Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$517,420.00)

- FR-17** [1898-2020](#) To authorize the Director of Public Utilities to modify and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund. (\$800,000.00)
- FR-18** [1901-2020](#) To authorize the appropriation of an amount not to exceed \$40,000.00 from the unappropriated balance of the Public Utilities Special Purpose Fund to the Public Utilities Department to continue purchasing supplies and providing services during Fiscal Year 2020. (\$40,000.00)
- FR-19** [1911-2020](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for one Division of Sewerage & Drainage/Stormwater Section projects; to authorize transfers and expenditures up to \$255,437.69 within the Storm Sewer Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$255,437.69)
- FR-20** [1914-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping LLC for the Lehnert Farms/Bolton Field Storm Improvements Project, to authorize the appropriation and transfer of \$1,590,208.15 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$1,590,208.15 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to amend the 2019 Capital Improvement Budget; to authorize the transfer within and expenditure of up to \$2,000.00 for the Department of Public Service to provide for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section. (\$1,592,208.15)
- FR-21** [1937-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Advanced Engineering Consultants for the Parsons Avenue Water Plant HVAC Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$890,000.00 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$890,000.00)
- FR-22** [1941-2020](#) To authorize the Finance and Management Director to establish a contract with The Safety Company dba MTech Company for the purchase of one (1) Vacuum Excavation Trailer for the Division of Water; and to authorize the expenditure of \$62,187.00 from the Water Operating Fund. (\$62,187.00)

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

- FR-23** [1846-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer to Kumiko Matsuura and James King a 0.052 acre portion of right-of-way which is an unimproved alley running east/west directionally and is just to the north of and adjacent to 654 Miner Avenue. (\$0.00)
- FR-24** [1849-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.019 acre portion of the North 17th Street Right-of-Way that is just to the north of, and adjacent to, 222 North 17th Street, to Blueprint Development Company. (\$0.00)
- FR-25** [1850-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements within the public right-of-way to 15 West Cherry LLC for two canopies for their renovation project located at 15 West Cherry Street. (\$0.00)
- FR-26** [1878-2020](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Traffic Control Devices with Paul Peterson Co. and AWP Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343. (\$2.00).
- FR-27** [1950-2020](#) To accept a limited warranty deed for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-28** [2012-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with HQ Office I LLC 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 \$19,200,000.00 in real property improvements, and the creation of 15 new full-time permanent positions.
- FR-29** [2013-2020](#) To accept the application (AN20-005) of Robert B Cook and Thomas B Fritz Tr for the annexation of certain territory containing 2.04± acres in Franklin Township.
- FR-30** [2031-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Franklin International, Inc. 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 \$12,500,000.00 including \$3,500,000.00 in additions

and construction, \$2,500,000.00 in improvements to existing buildings, and \$6,500,000.00 in machinery and equipment and the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$88,650.00 and the retention of 350 jobs with an approximate annual payroll of \$24,838,883.00 at the Project Site.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

CA-1 [0128X-2020](#) To celebrate the life and service of Ms. June Alleyne Bertley and to extend our sincerest condolences to her family and friends on the occasion of her passing, Tuesday, July 21, 2020.

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

CA-2 [0129X-2020](#) To recognize the inauguration and opening of the new Genova San Giorgio Bridge as a symbol of hope and renewal and to extend our best wishes to Mayor Marco Bucci and the residents of, Genoa, Italy, the City of Columbus' first and oldest Sister City.

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

CA-3 [0130X-2020](#) To celebrate the life, legacy and service of Cheryl A. Boyce, the Executive Director Emeritus of the Ohio Commission on Minority Health and to extend our deepest condolences to her family on her passing; Tuesday August 25, 2020.

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

HARDIN

CA-4 [0124X-2020](#) To honor, recognize and celebrate the life of Caleb Benjamin Cooperrider 1984-2020

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

CA-5 [0125X-2020](#) To recognize and celebrate Reverend Doctor Henry L. Johnson, III on 50

years of preaching the gospel

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

CA-6 [0132X-2020](#) To Honor, Recognize and Celebrate the Contributions of the Historic Adams Family Reunion 100th Anniversary

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

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

CA-7 [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.

CA-8 [1742-2020](#) To authorize an appropriation within the Community Development Block Grant; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for renovation of the City's Central Community House; and to authorize the expenditure of \$933,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$933,000.00)

CA-9 [1743-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Burgess & Niple, Inc. for testing, construction administration, and design of a dewatering system related to correcting the high water table at Fire Station 15; to authorize the expenditure of \$218,186.71 from the Safety Voted Bond Fund; and to declare an emergency. (\$218,186.71)

CA-10 [1797-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ventrac Parts with Century Equipment; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

CA-11 [1820-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Toro Irrigation Parts with Century Equipment.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

CA-12 [1834-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Tires with Goodyear Tire and Rubber Company; to authorize the expenditure of

\$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

- CA-13** [1835-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Meyer Spreader Parts with Excenture Business Solutions, and to declare an emergency.
- CA-14** [1836-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Swenson Spreader Parts with Excenture Business Solutions, and to declare an emergency.
- CA-15** [1837-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Parker Motors and Chelsea PTO Parts with Excenture Business Solutions, and to declare an emergency.
- CA-16** [1851-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Heil Environmental Parts and Services with Bell Equipment Company, and to declare an emergency.
- CA-17** [1854-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Horton Emergency Vehicle Parts and Services with Halcore Group, Inc., dba Horton Emergency Vehicles Company; and to declare an emergency.
- CA-18** [1862-2020](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Oils, Greases and Fluids with Glockner Oil Company, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-19** [1869-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Waste Disposal Services with Chemtron Corporation Environmental Services; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-20** [1871-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Navistar International Parts and Services with Rush Truck Centers of Ohio, Inc.; and to declare an emergency.
- CA-21** [1872-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Pierce Manufacturing Parts and Services with Finley Fire Equipment Company, Inc.; and to declare an emergency.
- CA-22** [1877-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Versalift Parts and Services with Utility Truck Equipment, Inc.; and to declare an emergency.

- CA-23** [1931-2020](#) To authorize the Finance and Management Director to establish purchase orders with Dell Marketing LP for the purchase of up to fifty-five (55) tablet computers and necessary hardware and accessories for Code Enforcement vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the expenditure of up to \$146,969.35 from the CARES Act Fund; and to declare an emergency. (\$146,969.35)
- CA-24** [1933-2020](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Jet Fuel with Arrow Energy, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-25** [1943-2020](#) To authorize the City Auditor to modify a contract with AED Advisers, LLC for the continuation of professional services associated with the review of existing policies and procedures supporting the City's compliance with IRS Publication 1075; to authorize the expenditure of \$67,200.00 from the Income Tax Division operating fund; and to declare an emergency. (\$67,200.00)
- CA-26** [1944-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Tech Tire Repair Products with Michael W. Yost, dba Tech Source Ltd., in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-27** [1957-2020](#) To authorize the Finance and Management Director to modify the contract for Armored Car Services with Brinks Incorporated to insert price escalator language into the contract to allow for price escalations; and to declare an emergency.
- CA-28** [2020-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Southeastern Equipment OEM Parts and Services with Southeastern Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

- CA-29** [1608-2020](#) To authorize and direct the Director of the Recreation and Parks Department to accept a grant and enter into a grant agreement in the amount of \$115,000.00 with the United States Soccer Federation Foundation, Inc. for the implementation of the Soccer for Success program; to authorize the appropriation of \$115,000.00 to the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$115,000.00)

- CA-30** [1981-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Company for the installation of trees throughout the City of Columbus; to authorize the expenditure of \$190,304.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$190,304.00)
- CA-31** [1982-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Custom Landscape Contractors for the installation of trees in Franklin Park; to authorize the expenditure of \$33,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$33,000.00)
- CA-32** [2002-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Custom Landscape Contractors for the installation of trees in the Mid-East Community; to authorize the appropriation of \$265,735.00 within the CDBG Fund and in accordance with the 2020 Annual Action Plan as approved by Council; to authorize the expenditure of \$265,735.00 from the CDBG Fund; and to declare an emergency. (\$265,735.00)

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

- CA-33** [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 SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

- CA-34** [1517-2020](#) To authorize the amendment of Public Safety's Capital Improvement Budget; to authorize the City Auditor to transfer and appropriate \$127,026.64 within the General Permanent Improvement Fund; to authorize the Finance and Management Director to issue a purchase order for Panasonic "Toughbook" laptop computers for the Division of Fire from an existing Cooperative State of Ohio Term Schedule Contract established for such purpose by the State of Ohio Department of Administrative Services Purchasing Office with ARC Acquisitions US Inc.; to authorize the expenditure of \$127,026.64 from the General Permanent Improvement Fund; and to declare an emergency. (\$127,026.64)
- CA-35** [1780-2020](#) To authorize the Director of the Department of Public Safety to enter into an agreement with the Franklin County Court of Common Pleas, Division of Domestic Relations and Juvenile Branch, to accept a Grant award to pay for the cost of running a mentorship program by the Columbus Division of Police; to authorize the appropriation of \$223,042.00 from the unappropriated balance of the General Government Grant Fund; and to declare an emergency. (\$223,042.00)

- CA-36** [1789-2020](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2019 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington and Amy Amstutz, Crime Lab Supervisors, as the official city representatives to act in connection with the subgrant; to authorize an appropriation of \$58,050.77 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$58,050.77)
- CA-37** [1852-2020](#) 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 and/or Purchase Agreements with Life-Assist, Inc., BoundTree Medical, Teleflex LLC, and Zoll Medical Corporation and for the purchase of EMS related miscellaneous medical and pharmaceutical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$533,725.00 from the CARES Act Fund; to authorize the expenditure of \$58,000.00 from the General Fund; and to declare an emergency. (\$591,725.00)
- CA-38** [1855-2020](#) To authorize the Finance and Management Director to establish a purchase order from an existing Purchase Agreement with Horton Emergency Vehicles for repairs to Horton Medic 8; to amend the 2019 Capital Improvement Budget and transfer funds between projects; to authorize the expenditure of \$140,155.84 from Public Safety's Capital Improvement Funds; and to declare an emergency. (\$140,155.84)
- CA-39** [1856-2020](#) 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) for personal safety supplies with Blue Line Innovations LLC for the Division of Fire; to authorize the expenditure of \$76,907.00 from the General Government Grant Fund; and to declare an emergency. (\$76,907.00)
- CA-40** [1926-2020](#) To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the FY20 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY20 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)
- CA-41** [1939-2020](#) To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year six of the OSU Crime Interdiction Security Initiative; and to declare an emergency

(\$150,000.00).

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

- CA-42** [1771-2020](#) To authorize the Director of Public Utilities to enter into a new sewer service agreement with the City of Worthington for wastewater treatment services, and to declare an emergency. (\$0.00)
- CA-43** [1823-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Sanitary Sewer Improvements - State & McDowell; to authorize the transfer within and expenditure of up to \$346,553.77 within the Streets & Highways General Obligation Bond Fund; to authorize the transfer within and expenditure of up to \$34,655.38 for Construction Administration and Inspection Services to the Department of Public Service; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$381,209.15)
- CA-44** [1859-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Itron Software, Maintenance and Equipment with Itron, Inc.; and to declare an emergency.
- CA-45** [1864-2020](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Scioto Peninsula Area Sanitary & Stormwater Improvements Project loan; to authorize the expenditure of \$19,864.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$19,864.00)
- CA-46** [1865-2020](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Blueprint Clintonville 1 - Roof Redirection - Blenheim/Glencoe (Part 1) Project loan; to authorize the expenditure of \$7,962.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$7,962.00)
- CA-47** [1903-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Burgess & Niple, Inc. for the Watershed Miscellaneous Improvements - Griggs Boat Launch Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$105,000.00 from and within the Water General Obligations Bond Fund; to authorize an amendment to the 2019 Capital Improvements Budget; and to declare an emergency. (\$105,000.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-48** [1790-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology for various Departments, to establish a purchase order with Western Reserve Technology, LTD utilizing a State of Ohio, State Term Schedule to renew software support and maintenance for Netmotion software; to authorize the expenditure of \$63,600.00 from

the Department of Technology, Information Services Operating Fund and to declare an emergency. (\$63,600.00)

- CA-49** [1920-2020](#) To authorize the Director of the Department of Technology to modify and renew a contract with Technology Site Planners for the continuation of professional services associated with the upgrade of the City's east and west data centers; to authorize the expenditure of \$78,955.00 from the Department of Technology, Information Services Division, Information Services Internal Service Operating Fund; and to declare an emergency. (\$78,955.00)

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

- CA-50** [0116X-2020](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Traffic Signal Installation - Neil Avenue Signals project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-51** [0117X-2020](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Arterial Street Rehabilitation - Hudson St - I71 to Cleveland Ave project, with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-52** [0118X-2020](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Intersection Improvements - James Road at Livingston Avenue project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-53** [0119X-2020](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the ADA Ramp Projects - Citywide Curb Ramps project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-54** [0120X-2020](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Citywide School Zone Flashing Beacons project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-55** [1795-2020](#) To accept the plat titled "Alkire Run Section 2 Part 2" from Alkire II Development for property located south of Alkire Road and west of Harrisburg Pike; and to declare an emergency. (\$0.00)
- CA-56** [1853-2020](#) To amend the 2019 Capital Improvements Budget; to authorize a transfer of cash within the Water Permanent Improvements Fund; to appropriate

funds within the Water Permanent Improvements Fund; to authorize the Director of Public Service to enter into a contract modification with The Righter Company in connection with the Bridge Rehabilitation - Annual Citywide Contract 2019 project; to provide for construction administration and inspection services for the project; to authorize the expenditure of up to \$167,942.25 within the Water Permanent Improvements Fund for the project; and to declare an emergency. (\$167,942.25)

- CA-57** [1863-2020](#) To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Jefferson Avenue at Long Street project; to authorize the expenditure of up to \$540,565.10 from the Street Construction Maintenance and Repair Fund for this project; and to declare an emergency. (\$540,565.10)
- CA-58** [1866-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the Director of Public to enter into a contract modification with EMH&T in connection with the Roadway Improvements - Design Manual project; to authorize the expenditure of up to \$15,000.00 from the Streets and Highways Bond Fund to pay for the modification; and to declare an emergency. (\$15,000.00)
- CA-59** [1879-2020](#) To authorize the Director of Public Service to submit applications to, and to execute grant agreements with, the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; and to declare an emergency. (\$0.00)
- CA-60** [1880-2020](#) To amend the 2019 Capital Improvement Budget; to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Finance and Management to enter into contracts with Esec Corporation for the purchase of spray injection pothole patcher trucks; to authorize the expenditure of up to \$462,460.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$462,460.00)
- CA-61** [1904-2020](#) To authorize the Director of Public Service to enter agreements with and to accept equipment from the Ohio Department of Transportation relative to the Columbus Traffic Signal System; and to declare an emergency. (\$0.00)
- CA-62** [1917-2020](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the State's Guardrail Upgrade project to be performed along several State and Federal roadways within the City of Columbus; and to declare an emergency. (\$0.00)
- CA-63** [1919-2020](#) To authorize the Director of Public Service to enter into a professional services contract with ms consultants for the Signals - Summit Street - Warren Street to E. 7th Avenue project; to authorize the expenditure of up

to \$508,280.97 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$508,280.97)

- CA-64** [1923-2020](#) To authorize the Director of Public Service to enter into a professional services contract with WSP USA for the Signals - Signal Timing - General Engineering 2020 project; to authorize the expenditure of up to \$250,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$250,000.00)
- CA-65** [1924-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Bridge Rehabilitation - Harrison Road Over Dry Run East of Hague Avenue project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$25,193.99 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$25,193.99)
- CA-66** [1925-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a wall and gate encroachments into the public right of way to Crew SC Stadium Company for their project located along the south side of Nordecke Alley east of Columbus Crew Way; and to declare an emergency. (\$0.00)
- CA-67** [1928-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with E.L. Robinson Engineering of Ohio in connection with the Bridge Rehabilitation - General Engineering (2016) project; to authorize the expenditure of up to \$25,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$25,000.00)
- CA-68** [1932-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for Urban Infrastructure Recovery Fund projects; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights-of-way necessary to complete Urban Infrastructure Recovery Fund projects; to authorize the expenditure of up to \$85,000.00 from the Streets and Highways Bond Fund to acquire the needed right-of-way; and to declare an emergency. (\$85,000.00)
- CA-69** [1934-2020](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to authorize the Director of Public Service to enter into a

professional services contract with Gannett Fleming Engineers & Architects for the Roadway - Westbourne Ave Extension project; to authorize the expenditure of up to \$500,000.00 from the Lucent Commercial TIF Capital Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

- CA-70** [1938-2020](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Concrete Mixes and Maintenance Products with HD Supply and Sutherlands Lumber; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).
- CA-71** [1956-2020](#) To authorize the Finance and Management Director to establish purchase orders and contracts with Iron Armour for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service; to authorize the Director of Finance and Management to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Department of Public Service; to authorize the expenditure of up to \$293,700.00 from the Street Construction, Maintenance, and Repair Fund for this purpose; and to declare an emergency. (\$293,700.00)
- CA-72** [1959-2020](#) To authorize the Director of Public Service to execute agreements with, and to accept contributions from, Flaherty & Collins Properties, the Daimler Group Inc., SP Office LLC, the River South Authority, the Scioto Peninsula New Community Authority, and any and all other entities as deemed necessary to support the construction of improvements as part of to the Roadway - Scioto Peninsula Roadway Improvements Phase 1 project; and to declare an emergency. (\$0.00)
- CA-73** [1964-2020](#) To authorize the Director of Finance and Management to establish purchase orders and contracts with Path Master, or others as needed, for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service; to authorize the Director of Finance and Management to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Department of Public Service; to authorize the expenditure of up to \$282,240.00 from the Street Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$282,240.00)
- CA-74** [1965-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with G & G Concrete Construction for the UIRF - Agler Road Sidewalks project; to authorize the expenditure of up to \$267,304.67 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$267,304.67)

- CA-75** [1985-2020](#) To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. (\$0.00)
- CA-76** [2006-2020](#) To amend the 2019 Capital Improvement Budget; to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with E. P. Ferris in connection with the Roadway - Sullivant Avenue - Hague to I70 project; to authorize the expenditure of up to \$340,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$340,000.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-77** [1831-2020](#) 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 (2209 N Ontario St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-78** [1832-2020](#) 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 (1102-1104 Wilson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-79** [1833-2020](#) 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 (975-977 Siebert St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-80** [1890-2020](#) 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 (1054 Marion Rd.) 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-81** [1812-2020](#) To authorize the appropriation of \$30,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court for funding of electronic monitoring services; and to declare an emergency. (\$30,000.00).

CA-82 [1813-2020](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for assessment specialist services and to authorize the expenditure of up to \$100,000.00 for assessment services from the general government grant and probation services funds; and to declare an emergency. (\$100,000.00)

CA-83 [1966-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Franklin County Office of Justice Policy and Programs to provide peer mentors to Helping Achieve Recovery Together (h.a.r.t), the opiate specific specialized docket; to appropriate \$50,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$50,000.00)

CA-84 [1967-2020](#) 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 \$20,000.00 from the unappropriated balance of the general government grant fund to the Department of Pretrial and Probation Services of the to the Franklin County Municipal Court for the purpose of providing funding assistance for interpreter services provided to low risk domestic violence defendants assigned to behavioral health services; and to declare an emergency. (\$20,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-85 [2015-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-009) of 0.9± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

CA-86 [2016-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-010) of 5.4± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

CA-87 [1916-2020](#) To authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$500,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$500,000.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-88** [1826-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the appropriation and transfer of funds within the General Permanent Improvement Fund; to authorize the expenditure of \$25,000.00 from the General Permanent Improvement Fund; to authorize the Finance and Management Director, on behalf of the Human Resources Department, to contract with Direct Fitness Solutions and G&G Fitness Equipment for the purchase of fitness equipment; and to declare an emergency. (\$25,000.00)
- CA-89** [2014-2020](#) To extend the current terms and conditions of the Contract dated June 16, 2017 through June 15, 2020 until August 31, 2021 and to accept Memorandum of Understanding #2020-01 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. ("O.L.C.") to make the Criminal Intelligence Analysts eligible for a percentage based progression of three percent (3%) above their hourly rate effective on November 1, 2020, lieu of an annual step increase; and to declare an emergency.

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

- CA-90** [1848-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Coronavirus Response Grant Program in the amount of \$674,059.00; to authorize the appropriation of \$674,059.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$674,059.00)
- CA-91** [1875-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID 19 Contact Tracing Supplemental Grant Program in the amount of \$540,199.00; to authorize the appropriation of \$540,199.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$540,199.00)
- CA-92** [1886-2020](#) To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the STI Prevention Grant Program in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)
- CA-93** [1993-2020](#) To authorize the Board of Health to enter into contract with Canvaas Consulting LLC to implement a culturally informed targeted media campaign in the amount of \$149,000.00; to authorize the expenditure of \$149,000.00 from the CARES Act Fund; and to declare an emergency. (\$149,000.00)
- CA-94** [1995-2020](#) To authorize the Board of Health to enter into a contract with The Ohio State University to provide COVID-19 contract tracing services to OSU

campus in the amount of \$204,696.00; to authorize the expenditure of \$204,696.00 from the CARES Act Fund; and to declare an emergency. (\$204,696.00)

CA-95 [2000-2020](#) To authorize the Director of the Department of Development to modify Agreement PO-179746 with The Homeless Families Foundation by extending the Agreement termination date to September 30, 2020; and to declare an emergency.

CA-96 [2070-2020](#) To authorize Columbus Public Health to enter into a grant agreement with The James Cancer Hospital and Solove Research Institute in support of efforts to enhance telehealth participation for sickle cell disease patients; to authorize an expenditure within the Health Operating Fund; and to declare an emergency. (\$5,000.00)

Sponsors: Priscilla Tyson

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

CA-97 [1892-2020](#) To determine to proceed with the Base Services Plan and Transit Services Plan of the Capital Crossroads Special Improvement District of Columbus, Inc.; to provide for the levy of assessment in said district; and to declare an emergency.

CA-98 [1893-2020](#) To determine to proceed with the Plan for Services of the Discovery Special Improvement District of Columbus, Inc.; to provide for the levy of assessment in said district; and to declare an emergency.

CA-99 [1894-2020](#) To determine to proceed with the Plan for Services and Improvements of the University District Special Improvement District of Columbus, Inc.; to provide for the levy of assessment in said district; and to declare an emergency.

CA-10 [1895-2020](#)
0 To determine to proceed with the Service Plan of the Franklinton Special Improvement District of Columbus, Inc., and to provide for the levy of assessments in said district; and to declare an emergency.

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

E. BROWN

CA-10 [2103-2020](#)
1 To amend Ordinance 1500-2020, which created new section 217.051 of the Columbus City Codes, to clarify regulations around the possession of certain law enforcement equipment; to repeal existing Ordinance 1500-2020; and to declare an emergency.

Sponsors: Elizabeth Brown

APPOINTMENTS

- CA-10** [A0086-2020](#) Appointment of Bonnie Draudt, 3796 Whetstone Street, Columbus, Ohio 43207 to serve on the Far South Area Commission with a new term expiration date of June 30, 2023 (resume attached).
2
- CA-10** [A0087-2020](#) Appointment of Becky Walcott, 723 Ivorton Road South, Columbus, Ohio 43207 to serve on the Far South Area Commission replacing with a new term expiration date of June 6, 2023 (resume attached).
3
- CA-10** [A0088-2020](#) Appointment of Brandyn McElroy, 3801 Sunburst Drive, Columbus, Ohio 43207 to serve on the Far South Area Commission completing the term of Rebecca Watson with the expiration date of June 30, 2021(resume attached).
4
- CA-10** [A0089-2020](#) Appointment of Lori Fisher, 3137 Houston Drive, Columbus, Ohio 43207 to serve on the Far South Area Commission with a new term expiration date of June 23, 2023 (resume attached).
5
- CA-10** [A0090-2020](#) Appointment of Jennifer Bell, 68 East Duncan Street, Columbus, Ohio 43202 to serve on the University Area Commission completing the term of Andrew Frankhouser with a new term expiration date of January 20, 2021 (resume attached).
6

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- SR-1** [1436-2020](#) To authorize the net decrease of appropriations in the general operating fund of the City of Columbus for fiscal year 2020 by \$41,500,000.00 in response to the City Auditor's revised estimate dated June 9, 2020; to authorize the partial cancellation of several internal service encumbrances and other encumbrances; to decrease appropriations in the health special revenue fund by \$9,500,000.00; to decrease appropriations in the recreation and parks operation and extension fund by \$1,025,000.00; to decrease appropriations in the fleet management fund by \$4,975,000.00; to decrease appropriations in the print and mailroom services fund by \$85,000.00; to decrease appropriations in the technology services fund by \$270,000.00; to authorize the appropriation of \$400,000.00 in the health special revenue fund; and to declare an emergency (\$41,500,000.00).
- SR-2** [2023-2020](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a License Agreement between the City of Columbus and the Franklin County Board of Elections for temporary use of the Community Room located at 2300 West Broad Street, and to declare an emergency. (\$0.00).

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

- SR-3** [1722-2020](#) To authorize and direct the Director of Education to enter into contracts with high-quality prekindergarten organizations to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$2,683,096.00 from the General Fund; and to declare an emergency. (\$2,683,096.00)

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

- SR-4** [1828-2020](#) To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters LLC.; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$81,216.00 from the General Fund; and to declare an emergency. (\$81,216.00)
- SR-5** [1940-2020](#) 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 replacement uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$1,404,160.60 from the General Fund; and to declare an emergency. (\$1,404,160.60)

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

- SR-6** [1915-2020](#) To authorize a supplemental appropriation in the amount of \$12,896,000.00 to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs; and to declare an emergency. (\$12,896,000.00)

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- SR-7** [2071-2020](#) To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the African American Male Wellness Walk, Community for New Directions, Community Refugee and Immigrant Services, The Columbus Urban League, IMPACT Community Action, and Legacy U in a total amount of up to \$392,000.00 to add needed capacity to address COVID-19 specific services for boys and young men of color; to authorize the expenditure of the related expenses starting March 1, 2020 in an amount up to \$392,000.00 from the CARES Act Fund; and to declare an emergency. (\$392,000.00)

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

- SR-8** [1942-2020](#) To appropriate funds within the Federal Transportation Grants Fund and within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Intersection Improvements - James Rd at Livingston Ave project; to authorize the expenditure of up to \$2,830,921.03 from the Federal Transportation Grants Fund, the Transportation Grants Fund, and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$2,830,921.03)
- SR-9** [1979-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash between projects within the Streets and Highways Improvement Non-Bond Fund and the appropriation of funds; to authorize the Director of Public Service to enter into agreements with the Central Ohio Transit Authority relative to the LinkUS - East-West Corridor project; to authorize the expenditure of up to \$544,256.14 to pay for the project; and to declare an emergency. (\$544,256.14)

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

- SR-10** [1948-2020](#) To authorize the City Attorney to modify an existing contract for special legal counsel with Crabbe, Brown & James LLP, for the case of Icon Entertainment, et al. v. Rosser, et al., Case No. 2:20-cv-00101, pending in the United States District Court for the Southern District of Ohio; to authorize the transfer of \$110,000.00 within the General Fund; to authorize the expenditure of \$110,000.00 from the General Fund; and to declare an emergency. (\$110,000.00)

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

- SR-11** [1782-2020](#) To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$9,000.00 for the Youth Suicide Prevention grant program; to authorize the appropriation of \$9,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$9,000.00)
- SR-12** [1845-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,332,448.00; to authorize the appropriation of \$6,332,448.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,332,448.00)
- SR-13** [1847-2020](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$258,000.00 for the Moms & Babies First: Black Infant Vitality program, a culturally specific home visitation program that provides in-home family-centered service

coordination and education services to high-risk, low-income, African-American pregnant women and their infants to age 1 year who reside in 14 specific Columbus zip codes; to authorize the appropriation of \$258,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$258,000.00)

SR-14 [1874-2020](#) To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the COVID 19 Contact Tracing Grant Program in the amount of \$1,839,752.00; to authorize the appropriation of \$1,839,752.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,839,752.00)

SR-15 [2069-2020](#) To authorize Director of the Department of Neighborhoods to enter into grant agreements with Community Development for All People, Community of Caring Development Foundation, and Africentric Personal Development Shop, in a total amount of up to \$600,000.00, to add needed capacity to address COVID-19 specific services for youth and family empowerment and to add needed academic support services during COVID-19 for youth and families in the City of Columbus; to authorize the expenditure of up to \$600,000.00 for these services starting September 11, 2020 within the CARES Act Fund; and to declare an emergency. (\$600,000.00)

SR-16 [2086-2020](#) To authorize the Director of Development to execute a grant agreement with Greater Hilltop Shalom Zone in an amount up to \$200,000.00 as part of the city's Youth and Community Empowerment Grant program; to authorize an expenditure up to \$200,000.00 from the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$200,000.00)

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

DORANS

SR-17 [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

(REQUEST TO TABLE TO 9/21/20)

E. BROWN

SR-18 [1829-2020](#) To create in Columbus City Codes Chapter 1913 Restrictions on the Deployment and Use of Equipment by Police.

Sponsors: Elizabeth Brown and Shannon G. Hardin

(REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

ADJOURNMENT