



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, October 26, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, OCTOBER 26, 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

E. BROWN

- 1 [0157X-2020](#) To Support an Essential Workers Bill of Rights

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

M. BROWN

- 2 [0158X-2020](#) To Recognize "Buy Veteran" Shoppers' Week in and Express our
Appreciation for those who have served in the United States Armed
Forces

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

TYSON

- 3 [0160X-2020](#) To recognize National Bullying Prevention Awareness Month in the City of
Columbus and to thank Eryn Pink Ltd. for their commitment to
empowering others to be a voice against bullying.

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

HARDIN

- 4 [0161X-2020](#) To recognize the connection between increased social media use and the potential detrimental effects on mental health

Sponsors: Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy 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 [2297-2020](#) To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$184,342.00 from the General Fund. (\$184,342.00)
- FR-2 [2371-2020](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a First Amendment to Agreement for Lease of Real Property for Agricultural Purposes between the City of Columbus and Lowell Thomas Taylor. (\$0.00).

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

- FR-3 [2259-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Groundworks OBA, LLC for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 2 Project; to authorize the appropriation and transfer of \$1,755,435.32 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,755,435.32 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 authorize an amendment to the 2019 Capital Improvements Budget. (\$1,757,435.32)
- FR-4 [2311-2020](#) To authorize the Director of Public Utilities to enter into an agreement with T&M Associates for professional engineering services for the Southerly Waste Water Treatment Plant Main Drain Pump Station; to authorize a transfer within and an expenditure of up to \$476,645.91 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital

Improvements Budget. (\$476,645.91)

- FR-5** [2313-2020](#) To authorize the Director of Public Utilities to renew an existing contract with Hatch Associates Consultants, Inc. for the Short Circuit Coordination, and Arc Flash Project; to authorize the expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund.(\$425,000.00)
- FR-6** [2318-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Thomas Lane Area Water Line Improvements, Phase 2 Project in an amount up to \$2,472,064.43; to authorize the appropriation and transfer of \$2,357,578.63 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,357,578.63 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund for prevailing wage services; for the Division of Water; to authorize the expenditure up to \$114,485.80 from the Streets and Highways Bond Fund for the Department of Public Service; and to authorize an amendment of the 2019 Capital Improvements Budget. (\$2,474,064.43)
- FR-7** [2343-2020](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$2,135.00 from the Power Operating Fund, \$13,580.00 from the Water Operating Fund, \$15,225.00 from the Sewer Operating Fund, and \$4,060.00 from the Stormwater Operating Fund. (\$35,000.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-8** [2347-2020](#) To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; to authorize the expenditure of \$67,342.50 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,342.50)
- FR-9** [2359-2020](#) To appropriate \$148,004.86 within the Special Income Tax fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a contract/purchase order with Dell Marketing L.P., utilizing a State Term Schedule for the Microsoft enterprise software licensing "true up" cost associated with the 2020 agreement; to authorize the expenditure of \$148,004.86 or so much thereof as may be necessary from the Special Income Tax Fund. (\$148,004.86)
- FR-10** [2369-2020](#) To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with

Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality in accordance with the sole source procurement provisions of the City Codes, Chapter 329; and to authorize the expenditure of \$81,760.46 from the Department of Technology, Information Services Operating Fund. (\$81,760.46)

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

FR-11 [2363-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Thermoplastic Pavement Marking Material with Ennis Flint, and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-12 [0155X-2020](#) To determine that the petition to establish the Liberty Grand New Community Authority and District is sufficient and complies with the requirements of section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign the petition on behalf of the City of Columbus.

FR-13 [2349-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Middle West Spirits, 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 expenditure of approximately \$6,205,000.00, the retention of fourteen (14) full-time jobs with an estimated annual payroll of \$897,200.00 and the creation of thirteen (13) net new full-time permanent positions with an estimated annual payroll of approximately \$668,000.00.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

CA-1 [0159X-2020](#) To recognize October as National Farm to School Month and to celebrate Columbus City Schools' Farm to School efforts in 2020.

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-2** [2301-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$55,000.00 from the General Fund; and to declare an emergency. (\$55,000.00)
- CA-3** [2302-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Mid Ohio Air Conditioning Corp. for HVAC parts and service related to the repair and maintenance of City HVAC systems for the Facilities Management Division; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)
- CA-4** [2332-2020](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Paint, Coatings, Finishes and Tools with PPG Architectural Finishes and Sherwin Williams to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

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

- CA-5** [2306-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Gametime Playground Equipment and Parts with DWA Recreation, 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)
- CA-6** [2309-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase BCI Burke playground equipment, parts, and maintenance with Snider Recreation, 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).

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

- CA-7** [2180-2020](#) To authorize the Director of Finance and Management on behalf of the Director of Public Utilities to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with

George Byers Sons, Inc.; and to authorize the expenditure of \$377,000.00 from the Water Operating Fund. (\$377,000.00)

CA-8 [2268-2020](#) 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 Linden - GI - Oakland Park/Medina Project loan; to authorize the expenditure of \$8,569.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$8,569.00)

CA-9 [2270-2020](#) 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 Lehnert Farms/Bolton Field Stormwater System Improvements Project loan; to authorize the expenditure of \$5,566.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$5,566.00)

CA-10 [2271-2020](#) 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 Linden - GI - Agler/Berrell Project loan; to authorize the expenditure of \$13,297.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,297.00)

CA-11 [2346-2020](#) To authorize the Director of Public Utilities, on behalf of the Director of Finance and Management, to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Spaghetti Warehouse Water Service Project; to provide payment for prevailing wage services to the Department of Public Service in an amount up to \$2,000.00; to authorize a transfer, appropriation, and expenditure up to \$99,435.20 within the General Permanent Improvement Fund; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$99,435.20)

CA-12 [2348-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Rockwell Automation, Allen Bradley Parts with McNaughton-McKay Electric Company 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).

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

CA-13 [0150X-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 Operation Sidewalks - School Sidewalks Project; and to declare an emergency. (\$0.00)

CA-14 [0154X-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 Urban Infrastructure Recovery Fund ("UIRF") - Far South Project; and to declare an emergency. (\$0.00)

- CA-15** [2251-2020](#) To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds; to authorize the expenditure of up to \$100,000.00 from the Parking Meter Fund for this contract; and to declare an emergency. (\$100,000.00)
- CA-16** [2272-2020](#) To amend the 2019 Capital Improvements 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 Rudd Equipment Company for the purchase of front end wheel loaders; to authorize the expenditure of up to \$366,732.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$366,732.00)
- CA-17** [2277-2020](#) 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 OHM Advisors in connection with the Miscellaneous Economic Development - Confluence Village Public Infrastructure project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$200,000.00)
- CA-18** [2279-2020](#) To authorize the Director of Finance and Management to enter into contract with Brennan Industrial Truck Company for the purchase a propane fueled forklift; to authorize the expenditure of up to \$28,144.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$28,144.00)
- CA-19** [2294-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the City Attorney's Office to contract for professional services and acquire property needed for the Pedestrian Safety Improvements - Kingsford Road Sidewalks project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)
- CA-20** [2340-2020](#) To authorize the Director of Finance and Management to enter into contract with Hy-Tek Material Handling for the purchase of an electric motor forklift; to authorize the expenditure of up to \$37,250.00 from the Streets and Highways Bond Fund to purchase the equipment; and to declare an emergency. (\$37,250.00)
- CA-21** [2342-2020](#) To authorize the Director of Public Service to enter into contract with the Franklin County Engineer's Office for snow and ice removal services; to authorize the expenditure of up to \$650,000.00 from the Street Construction Maintenance and Repair Fund for those services; and to declare an emergency. (\$650,000.00)
- CA-22** [2360-2020](#) To accept the plat titled "Sussex Place Section 3 Phase 1" from Maronda

Homes of Ohio for property located South of Dyer Road and West of Interstate 71; and to declare an emergency.

CA-23 [2383-2020](#) To accept the plat titled "Sussex Place Section 3 Phase 2" from Maronda Homes of Ohio for property located South of Dyer Road and West of Interstate 71; and to declare an emergency. (\$0.00)

CA-24 [2388-2020](#) To authorize the Director of the Department of Public Service to execute those documents required to exchange a portion of the John H. McConnell Boulevard right-of-way located north of the intersection of Spring Street and John H. McConnell Boulevard with Nationwide Realty Investors; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-25 [2350-2020](#) 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 (67-73 S Highland Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-26 [2351-2020](#) 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 (136 Lechner Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-27 [2352-2020](#) 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 (1945 Woodcrest Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-28 [2353-2020](#) 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 (4902 Dickens Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

CA-29 [2372-2020](#) To authorize the Director of Development to modify a loan agreement and related documents with Wheatland Crossing II to allow for a change in the lender and an increase in the permitted first mortgage amount up to \$4,000,000.00; and to declare an emergency.

CA-30 [2433-2020](#) To authorize the Director of Development to modify the terms and conditions and scope of services of a contract with the IMPACT Community Action Agency for the Hope Program; and to declare an emergency.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-31 [2370-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN20-011) of 58.3± Acres in Blendon Township to the city of Columbus as required by

the Ohio Revised Code; and to declare an emergency.

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

- CA-32** [1888-2020](#) To authorize and direct the Board of Health to accept a grant from The Ohio State University; to authorize the appropriation of \$108,679.73 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$108,679.73)
- CA-33** [2374-2020](#) To authorize the Office of the Mayor to modify and extend a contract with Radio Research, dba Civilis, to support CelebrateOne's mission for the Community Connectors to maintain the same level of service to those they served as it was prior to the COVID-19 Pandemic; to authorize the expenditure of \$21,000.00 from the Federal CARES Act Fund; and to declare an emergency. (\$21,000.00)
- CA-34** [2421-2020](#) To authorize the Director of the Department of Development to modify the grant agreement with Community for New Direction that was previously awarded resiliency funding; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$12,710.00)

Sponsors: Mitchell Brown

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

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

- SR-1** [2345-2020](#) To adopt the 2021 Annual Action Plan which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and to authorize the filing of the Annual Action Plan with the U. S. Department of Housing and Urban Development; and to declare an emergency.

(REQUEST TO TABLE TO 12/7/2020)

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

- SR-2** [2336-2020](#) To authorize the Director of Recreation and Parks to enter into to enter into contract with Davey Resource Group for the Street Trees - CDBG Site Assessment and Inventory 2020 Project; to authorize the appropriation of \$239,250.00 within the CDBG Fund and in accordance with the 2020 Annual Action Plan as approved by Council; to authorize the expenditure of \$239,250.00 from the CDBG Fund 2248; and to declare an emergency. (\$239,250.00)

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

- SR-3** [2307-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Zoll Medical Corporation for the purchase of defibrillators and related supplies for the Division of Fire; to authorize the expenditure of \$552,500.00 from the CARES Act Fund; and to declare an emergency. (\$552,500.00)

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

- SR-4** [2304-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the DRWP Basin Clarifier Rehabilitation Project in an amount up to \$19,521,350.00; to encumber \$2,000.00 for prevailing wage services from the Department of Public Service; to authorize the appropriation and transfer of \$19,521,350.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$19,521,350.00 within the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; to authorize an amendment of the 2019 Capital Improvements Budget; and to declare an emergency. (\$19,523,350.00)

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

- SR-5** [2258-2020](#) To authorize the Chief Innovation Officer to provide incentives to program participants relative to the Smart City Challenge Multi-Modal Trip Planning Application project; to authorize a waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 for the purchase of the incentives; to authorize the Chief Innovation Officer to enter into contract with Tango Card, Inc. for the purchase and distribution of incentives to program participants; to authorize the expenditure of up to \$60,000.00 from the Smart City Grant Fund for the purchase of the incentives; to authorize the expenditure of up to \$450.00 from the Street Construction Maintenance and Repair Fund for the purchase of incentives and the cost of fees associated with the distribution of the incentives; and to declare an emergency. (\$60,450.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-6** [2367-2020](#) To authorize the Director of the Department of Development to modify a contract with Metropolitan Community Services, Inc., dba MSC Touch Agency (MSC), in order to amend the scope of services of the contract to allow payment of an administrative fee starting the effective date of the contract; and to declare an emergency.

- SR-7** [2416-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Columbus Urban League in order to provide rental and mortgage assistance to residents impacted by COVID-19; to authorize a transfer of appropriations and an expenditure of \$300,000.00 within the CARES Act fund, and to declare an emergency. (\$300,000.00)

Sponsors: Shayla Favor

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

- SR-8** [2358-2020](#) To authorize the City Attorney to settle the case of Karl Shaw v. City of Columbus, pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the expenditure of \$475,000.00 from the general fund in payment of the settlement; and to declare an emergency.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- SR-9** [2429-2020](#) To authorize the Director of the Department of Public Service to enter into grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program; to authorize a transfer of appropriations and an expenditure within the CARES Act fund; and to declare an emergency. (\$250,000.00)

Sponsors: Emmanuel V. Remy

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- SR-10** [2357-2020](#) To authorize the Human Resources Department Director to accept a \$95,000.00 grant from the International Public Management Association For Human Resources (IPMA-HR), the National Association of State Treasurers' Foundation (NASTF), the Center For State and Local Government Excellence (SLGE), with support from Wells Fargo Foundation; to authorize the appropriation of funds in the amount of \$95,000.00; and to declare an emergency. (\$95,000.00)

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

- SR-11** [2368-2020](#) To authorize the Office of the Mayor to modify, by increasing, three existing contracts to provide neighborhood prenatal care, coaching for first time moms, and weekly educational and nutritional sessions in support of the CelebrateOne Enhanced Maternal Health Program through December 30, 2020; to authorize the expenditure of \$200,504.79 from the CARES Act Fund; and to declare an emergency. (\$200,504.79)

- SR-12** [2417-2020](#) To authorize Columbus City Council to enter into grant agreements with

multiple human services organizations; to authorize a transfer and expenditure of \$286,577.00 within the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$286,577.00)

Sponsors: Mitchell Brown and Priscilla Tyson

SR-13 [2431-2020](#) To authorize the Director of Development to modify grant agreements with various social service agencies, by adding additional funds, in a total amount up to \$250,000.00, to provide utility assistance grants to qualified individuals and households; to authorize an expenditure up to \$250,000.00 from the CARES Act Fund; and to declare an emergency. (\$250,000.00)

SR-14 [2445-2020](#) To authorize Columbus City Council to enter into grant agreements with multiple human services organizations; to authorize a transfer and expenditure of \$216,600.00 within the CARES Act Fund; to authorize the payment of expenses starting March 1, 2020; and to declare an emergency. (\$216,600.00)

Sponsors: Emmanuel V. Remy and Priscilla Tyson

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

SR-15 [2390-2020](#) To approve the report of the assessment equalization board appointed in connection with the Plan of Services for the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. including the changes to the estimated assessments recommended by the board; and to declare an emergency.

SR-16 [2410-2020](#) To authorize Columbus City Council to enter into a grant agreement with Columbus Fashion Initiative for the provision of business development services; to authorize a transfer of appropriations and an expenditure of \$125,000.00 within the CARES Act fund; and to declare an emergency. (\$125,000.00)

Sponsors: Shannon G. Hardin, Mitchell Brown and Shayla Favor

ADJOURNMENT

There will be no Council meeting on November 2, 2020. The next regular Council meeting will be November 9, 2020.

FROM THE FLOOR:

[2424-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC as a sole source provider according to Chapter 329 of the City

Code; to authorize the expenditure of up to \$329,700.00 from the CARES Act Fund for implementation and use of software that will implement an electronic workflow and electronic bench tool; and to declare an emergency. (\$329,700.00)