



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, November 9, 2020

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 44 OF COLUMBUS CITY COUNCIL, NOVEMBER 9, 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 **C0016-2020** THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING
COMMUNICATIONS AS OF WEDNESDAY, NOVEMBER 4, 2020:

New Type: C1, C2
To: Horizon Ethnic Retail LLC
DBA South Asian Bazaar
1995-1997 Morse Rd
Columbus OH 43229
Permit# 3970577

Transfer Type: C1, C2, D6
To: Eastland Food Mart Inc
DBA Eastland Food Mart
2213 Courtright Rd
Columbus OH 43232
From: Courtright Express Mart Inc
DBA Courtright Market
2213 Courtright Rd
Columbus OH 43232
Permit# 2400486

Transfer Type: C1, C2
To: Laxmi Vinayaka LLC
3020 E Livingston Ave
Columbus OH 43209

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

FR-1 [2337-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Playworld Midstates for the Milo Grogan Community Recreation Shelter Project; to authorize the expenditure of \$118,982.00 from the Recreation and Parks Voted Bond Fund. (\$118,982.00)

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

FR-2 [2366-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Dynotec, Inc., for the 2020 Division of Power Streetlight Design Project; to amend the 2019 Capital Improvement Budget; and to authorize a transfer within and expenditure up to \$376,158.84 from the Electricity GO (General Obligation) Bonds Fund 6303. (\$376,158.84)

FR-3 [2375-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Hydrant Parts and Mainline Service Parts for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$350,000.00 from the Water Operating Fund. (\$350,000.00)

FR-4 [2379-2020](#) To authorize the Director of Public Utilities to modify the construction contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities; and to authorize the expenditure of \$500,000.00 from the Water Operating Fund. (\$500,000.00)

FR-5 [2380-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Hill International, Inc. for professional services for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,442,500.00 within the Water General Obligations Bond Fund; to authorize a modification to the Professional Construction Management 2018 Project with Hill International, Inc.; and to amend the 2019 Capital Improvements Budget. (\$2,442,500.00)

FR-6 [2405-2020](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for four Division of Water projects, to authorize a transfer and expenditure of up to \$1,220,302.59 from the Water General Obligation Bond Fund; and to authorize an amendment the 2019 Capital Improvements Budget. (\$1,220,302.59)

FR-7 [2428-2020](#) 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 Wesco Distribution Inc. for the purchase of Distribution Transformers for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$700,000.00 from the Power Operating Fund. (\$700,000.00).

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

FR-8 [2414-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City grant a right-of-way encroachment to 366 East Broad LLC for their project at 366 East Broad Street. (\$0.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-9 [2038-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Agler Joint Venture, 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 \$13,500,000.00 in real property improvements, and the creation of 15 new full-time permanent positions.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

FR-10 [2391-2020](#) To authorize the City Auditor to transfer \$17,944.41 within the General Fund; to appropriate \$30,055.59 in the Cap South Debt Service Fund; to authorize the Director of Public Utilities to renew and extend a professional service agreement with Arup USA, Inc. for development of the Sustainable Columbus Climate Action Plan; and to authorize the expenditure of \$30,055.59 from the Cap South Debt Service Fund and \$17,944.41 from the General Fund. (\$48,000.00)

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

DORANS

FR-11 [2418-2020](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2021, and to repeal the existing sections being amended.

FR-12 [2419-2020](#) To amend Section 1147.11 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2021; and to repeal the existing section being amended.

FR-13 [2420-2020](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2021, and to repeal the existing Section being amended.

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

FR-14 [1685-2020](#) To rezone 1980 ALTON & DARBY CREEK RD. (43026), being 369.2± acres located at the northeast corner of Alton & Darby Creek Road and Renner Road, and at the northwest corner of Alton & Darby Creek Road and Cole Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z18-058).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- CA-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)
- CA-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).
- CA-3** [2386-2020](#) To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$9,000.00 from various funds within the City; and to declare an emergency. (\$9,000.00)
- CA-4** [2400-2020](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).
- CA-5** [2413-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds between projects within the Public Safety Capital Fund; to authorize the Finance and Management Director to establish a purchase order from an existing Universal Term Contract with McKee Door for the replacement of an overhead door system at the Division of Police Heliport; to authorize the expenditure of \$77,000.00 from the Public Safety Capital Fund; and to declare an emergency. (\$77,000.00)
- CA-6** [2442-2020](#) To authorize the Finance and Management Director to modify a contract with 2K General; to authorize the transfer of \$200,000.00 between Divisions within the General Fund; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency.

(\$200,000.00)

- CA-7** [2444-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract per the original contract specifications, with S&S Management Group LLC (DBA: Guard One) for security services at the Fleet Maintenance Facility; to authorize the expenditure of \$96,996.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$96,996.00)
- CA-8** [2450-2020](#) To authorize the Finance and Management Director to enter into three contracts for the option to purchase Building Maintenance Electrical Products with City Electric Company, Fastenal Company, and Grainger; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).
- CA-9** [2456-2020](#) To authorize the Director of the Department of Finance and Management to enter into a license agreement with the State of Ohio Environmental Protection Agency for placement of an air quality monitoring station at the Jackson Pike Wastewater Treatment Plant, on a portion of the site identified as Franklin County Parcel No. 425-289816, 2020 Jackson Pike, Columbus, Ohio, and to declare an emergency.
- CA-10** [2462-2020](#) To authorize and direct the City Auditor to provide for the transfer of \$720,142.00 within the general fund; to authorize the transfer of cash in the amount of \$320,000.00 from the general fund to the property management fund; to transfer appropriations between objects in certain non-general fund departments and divisions; to authorize and direct the City Auditor to appropriate additional funds in the health operating fund and the property management fund; and to declare an emergency (\$720,142.00).

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

- CA-11** [2397-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Playworld Systems Playground Equipment and Parts with Michigan Playgrounds LLC, DbA Midstates Recreation, 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 SAFETY: M. BROWN, CHR. TYSON REMY HARDIN

- CA-12** [2407-2020](#) To authorize the Director of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation to continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$163,557.70 from Public Safety's General Fund; and to declare an emergency.

(\$163,557.70)

- CA-13** [2467-2020](#) To authorize an amendment to the 2019 Capital Improvement budget and the transfer of funds between projects within Public Safety's Capital Improvement Budget; to authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the expenditure of \$950,000.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$950,000.00)

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

- CA-14** [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)
- CA-15** [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)
- CA-16** [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)
- CA-17** [2474-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flygt Pump Parts and Services with Xylem Water Solutions USA 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).

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-18** [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)

- CA-19** [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)
- CA-20** [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)
- CA-21** [2403-2020](#) To authorize the modification, extension and use of any remaining funds/unspent balances on existing and current purchase orders PO173607 and PO200555 with CDW Government, LLC, and to declare an emergency.
- CA-22** [2461-2020](#) To authorize the Director of Technology, on behalf of the Departments of Public Utilities and Human Resources, to enter into a contract with Cornerstone OnDemand, Inc. for annual hosting fee services; in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$197,011.51 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$197,011.51)

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

- CA-23** [2248-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs related to grants awarded to the City; to authorize the expenditure of up to \$36,493.03 from the Streets and Highways Bond Fund; and to declare an emergency. (\$36,493.03)
- CA-24** [2344-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to resurfacing Dublin-Granville Road from Ponderosa Drive to Big Walnut Creek; to authorize the expenditure of up to \$58,428.00 to pay for the work; and to declare an emergency. (\$58,428.00)

- CA-25** [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).
- CA-26** [2382-2020](#) To appropriate funds within the Federal Transportation Grant Fund and the Transportation Grant Fund; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company for the Arterial Street Rehabilitation - Polaris Parkway project; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund, the Federal Transportation Grant Fund, and the Transportation Grants Fund for the project; and to declare an emergency. (\$200,000.00)
- CA-27** [2384-2020](#) To authorize the Director of Finance and Management to enter into contracts with Fyda Freightliner for the purchase of two flushers with anti-icing systems; to authorize the expenditure of up to \$586,338.00 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$586,338.00)
- CA-28** [2402-2020](#) To amend the 2019 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Streets and Highways Bond Fund; to enter into a professional services contract with Fishbeck, Thompson, Carr & Huber for the Bridge Rehabilitation - General Engineering (2020) project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$300,000.00)
- CA-29** [2422-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the Director of Public Service to issue a refund to NWD Investments for the unspent portion of funds deposited for construction of the Roadway Improvements - Nationwide Boulevard and Hocking Street Improvements project; to authorize the expenditure of \$549,285.64 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$549,285.64)
- CA-30** [2426-2020](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Single and Tandem Axle Compressed Natural Gas (CNG), Diesel and Non-CDL Dump Trucks with and without Snow Removal Equipment with Esec Corporation and Fyda Freightliner Columbus, Inc.; to authorize the expenditure of \$2.00 to establish the contracts from the General Fund; and to declare an emergency. (\$2.00)
- CA-31** [2432-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the City's Chief Innovation Officer to execute a contract modification with Accenture relative to the Smart City Challenge; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund and the Public

Service Taxable Bonds Fund to pay for the contract modification; and to declare an emergency. (\$600,000.00)

- CA-32** [2443-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio for the Intersection - Safety Study General Engineering 2020 project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$500,000.00)
- CA-33** [2449-2020](#) To amend the 2019 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse the Columbus Metropolitan Housing Authority for design and engineering costs incurred relative to the redevelopment of Poindexter Village; to authorize the expenditure of up to \$814,409.22 from the Streets and Highways Bond Fund for those reimbursements; and to declare an emergency. (\$814,409.22)
- CA-34** [2459-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to Scioto Peninsula Holding for parking garages on State Street near Starling Street; and to declare an emergency.
- CA-35** [2470-2020](#) To accept the plat titled "Walnut Woods Section 1" from M/I Homes of Central Ohio; and to declare an emergency. (\$0.00)
- CA-36** [2486-2020](#) To accept the plat titled "Sophie Village at Abbie Trails Part 1" from Grand Communities; and to declare an emergency. (\$0.00)
- CA-37** [2489-2020](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from General Supply & Services, Inc., dba Gexpro, to Rexel USA Inc., dba Gexpro; and to declare an emergency.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-38** [2430-2020](#) To authorize the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC in an amount up to \$393.00; to authorize an expenditure up to \$393.00 from the Land Management Fund; and to declare an emergency. (\$393.00)

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

- CA-39** [2143-2020](#) To authorize the Municipal Court Clerk to enter into contract with CourtView Justice Solution, Inc. for the purchase of software maintenance, support and professional services in accordance with the

sole source provisions of the Columbus City Code; to authorize the expenditure of \$272,925.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$272,925.00)

- CA-40** [2406-2020](#) To authorize the City Attorney to accept SVAA and VOCA funding from the Ohio Attorney General in the amount of \$248,606.54 to support the victim advocacy services; to authorize the transfer of matching funds in the amount of \$49,141.31 from the General Fund; to authorize total appropriation of \$297,747.85; and to declare an emergency. (\$297,747.85)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-41** [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.
- CA-42** [2481-2020](#) To authorize the Director of the Department of Development to execute and acknowledge any documents, as approved by the City Attorney's Office, necessary to accept and transfer any real estate and to enter any agreements associated with Confluence Development, LLC, the Developer, and the Confluence Community Authority, the Authority, for the creation of the Stadium 41 TIF in accordance with the Economic Development Agreement; to waive Land Review Commission Requirements; and to declare an emergency.
- CA-43** [2532-2020](#) To amend Ordinance 3170-2019 to correct an error in the number of the ordinances and latter name of the tax increment financing area referenced in Section 1; and to declare an emergency.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-44** [2463-2020](#) To authorize the Executive Director of the Civil Service Commission to enter into a contract with the Association for Psychotherapy, Inc. for the psychological screening of public safety recruits; to authorize the expenditure of \$5,000.00 from the General Fund; and to declare an emergency (\$5,000.00).
- CA-45** [2540-2020](#) To authorize Columbus City Council to accept a grant from Welcoming America Inc.; to authorize an appropriation of \$10,000.00 from the unappropriated balance of the private grant fund; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize a transfer between funds; to repeal Ordinance 1456-2020; and to declare an emergency. (\$20,000.00)

Sponsors: Emmanuel V. Remy and Rob Dorans

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

CA-46 [2524-2020](#) To authorize the Director of the Department of Development to enter into contract with the Community Shelter Board for the homelessness prevention program for pregnant women; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

Sponsors: Elizabeth Brown and Priscilla Tyson

CA-47 [2555-2020](#) To authorize Columbus City Council to modify and increase a grant agreement with the Columbus Next Generation Corporation in support of the Greater Linden Rental and Mortgage Assistance Program; to authorize a transfer of appropriations within the CARES Act fund; to authorize an expenditure of \$53,101.00 within the CARES Act fund; and to declare an emergency. (\$53,101.00)

Sponsors: Mitchell Brown and Priscilla Tyson

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

SR-1 [0162X-2020](#) To accept the "Capital Improvements Program, 2020-2025," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

(REQUEST TO TABLE UNTIL 11/16/20)

SR-2 [2457-2020](#) To appropriate funding for the Starling Street Parking Garage; to authorize the expenditure of \$30,700,000 from the Parking Garages Fund; and to declare an emergency. (\$30,700,000.00)

SR-3 [2521-2020](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2020 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2020; and to repeal Ordinance No. 1326-2019, as amended; and to declare an emergency.

(REQUEST TO TABLE TO 11/16/20)

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

SR-4 [2356-2020](#) To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the formal competitive bidding provisions of the Columbus City Code 329; to authorize the expenditure of \$190,256.00 for the purchase of golf turf pesticides from

the Recreation and Parks Operating fund; and to declare an emergency.
(\$190,256.00)

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

- SR-5** [2404-2020](#) To authorize the Director of the Department of Education to modify a contract with the Franklin County Department of Job and Family Services to increase the number of child care providers to whom they could provide CARES Act funding by making the grant available to all Franklin County providers that serve disadvantaged children; and to declare an emergency.

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

- SR-6** [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)
- SR-7** [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)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- SR-8** [2527-2020](#) To authorize the Director of the Department of Technology to enter into an agreement/Memorandum of Understanding with Columbus Partnership to enable the reimbursement of federal CARES act funding so that Columbus Partnership can acquire broadband products and services in support of remote learning for K-12 students in Columbus City Schools; to authorize the expenditure of \$500,000.00 in federal CARES act funding

for the above-described purpose; and to declare an emergency.
(\$500,000.00)

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

- SR-9** [2122-2020](#) To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc., by extending the existing contract term with the option of renewal terms and by increasing the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program; to waive the formal competitive bidding requirements of Columbus City Code; to authorize the transfer of appropriation within the Parking Meter Operating Fund; to authorize the expenditure of up to \$600,000.00 from the Parking Meter Operating Fund; and to declare an emergency. (\$600,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-10** [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.
- SR-11** [2451-2020](#) To dissolve the Job Creation Tax Credit Agreement between the City of Columbus and Ascena Retail Group, Inc., Lane Bryant, Inc., Lane Bryant Purchasing Corp., Catherines Stores Corp., and ASNA Plus Fashion, Inc., and to declare an emergency.

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

- SR-12** [2399-2020](#) To authorize the Board of Health to modify, by increasing, an existing contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, through March 31, 2021; to authorize the expenditure of \$175,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$175,000.00)

ADJOURNMENT