



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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Monday, May 23, 2022

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 23, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

#### READING AND DISPOSAL OF THE JOURNAL

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1      [C0020-2022](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 18, 2022:

New Type: D1  
To: Dreams Hall Venue LLC  
2461 Dublin Granville Rd  
Columbus OH 43229  
Permit #2308541

New Type: D1  
To: Le Asian Bistro Inc  
DBA Leis Asian Bistro  
2107 Polaris Pkwy  
Columbus OH 43240  
Permit #5102107

Transfer Type: D1 D3 D3A D3X  
To: Third Way Café LLC  
3058 W Broad St  
Columbus OH 43204  
From: TJG Restaurant Holdings LLC  
DBA Paulie Gee short North 1st Fl & Bsmt  
1195 N High St  
Columbus OH 43201  
Permit #8663058

New Type: D1  
To: Kitty Bubble Café & Bar LLC  
DBA Kitty Bubble Café & Bar  
5566 & 5568 N High St  
Columbus OH 43214  
Permit #4678954

Transfer Type: Jefferson Hudson LLC  
DBA Jefferson Smoke Plus  
1043 E Hudson St  
Columbus OH 43211  
From: 15-0 LLC  
1043 E Hudson St  
Columbus OH 43211  
Permit #4261043

New Type: D2  
To: Shianne LLC  
1662 W Mound St & Patio  
Columbus OH 43223  
Permit #80846800005

Advertise Date: 5/28/22  
Agenda Date: 5/23/22  
Return Date: 6/2/22

## RESOLUTIONS OF EXPRESSION

### BARROSO DE PADILLA

- 2      [0077X-2022](#)      To Honor and Recognize May 25th as Africa Day in Columbus

**Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Elizabeth Brown and Shannon G. Hardin

### BROWN

- 3      [0086X-2022](#)      To honor, recognize, and celebrate Joseph A. Lombardi for his 32 years of public service and dedication to the City of Columbus.

**Sponsors:** Elizabeth Brown, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

**FAVOR**

- 4      [0095X-2022](#)      To honor and celebrate Shelly Beiting for her years of distinguished service as the Executive Director for the Columbus Women's Commission.

**Sponsors:**      Shayla Favor, Lourdes Barroso De Padilla, Nicholas Bankston, Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

**REMY**

- 5      [0092X-2022](#)      To recognize and congratulate Randolph J. Malloy on 30 incredible years with CD 92.9 FM.

**Sponsors:**      Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FR      FIRST READING OF 30-DAY LEGISLATION****TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- FR-1      [1328-2022](#)      To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for VMWare Technical Account Manager (TAM) services software licensing to support the Infrastructure and client teams with their VMWare based platforms (Workspace One, VMWare hypervisor, NSX-T, and other VMWare foundation services, etc.); and to authorize the expenditure of \$132,957.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$132,957.00)
- FR-2      [1357-2022](#)      To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support and to authorize the expenditure of \$103,612.00 from the Department of Technology, Information Services Operating fund. (\$103,612.00)
- FR-3      [1387-2022](#)      To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$91,892.27 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$91,892.27)

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN**

- FR-4 [1334-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release a portion of easements located on Elm Street, from the east line of High Street to the west line of the alley east of High Street. (\$0.00)
- FR-5 [1401-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a portion of W. Norwich Ave. right-of-way to Lane and Norwich Columbus Owner, LLC.

**FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN**

- FR-6 [1282-2022](#) To authorize the Director of Finance and Management to enter into a contract with K. N. S. Services, Inc. to provide camera security system improvements at the Morse Road CNG fueling station for the Fleet Management Division, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of \$9,608 from the Fleet Management Capital Fund (\$9,608.00)
- FR-7 [1348-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Energy Efficient Equipment, Inc. for the purchase of lighting hardware and installation; and to authorize the expenditure of \$23,844.09 from the Fleet Management Capital Fund. (\$23,844.09)

**RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN**

- FR-8 [0659-2022](#) To authorize the Director of Recreation and Parks to enter into contract with DesignLevel to provide design services for the 1511 Alum Industrial Interior Renovations Project; to authorize the transfer of \$95,915.89 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$95,915.89 from the Recreation and Parks Voted Bond Fund. (\$95,915.89)

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- FR-9 [1298-2022](#) To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water; and to authorize the expenditure of \$250,000.00; (\$250,000.00)

**BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN**

- FR-10 [1297-2022](#) To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Code.
- FR-11 [1429-2022](#) To authorize the Director of the Department of Building and Zoning Services to modify a contract with Dwain Bryant -DBA- Graffiti B Gone by adding \$20,000.00; and to authorize the expenditure of \$20,000.00 from the General Fund. (\$20,000.00)

**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

- FR-12 [1385-2022](#) To authorize and direct the Finance and Management Director to sell to Officer Kenneth Coontz, for the sum of \$1.00, a police canine with the registered name of "Elvis" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**DORANS**

- FR-13 [1455-2022](#) To enact new Chapter 1916 of the Columbus City Codes, pertaining to identification of police officers while on duty.

**Sponsors:** Rob Dorans

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION**

**HARDIN**

- CA-1 [0093X-2022](#) To celebrate the 2022 Pride Month and Annual Pride Festival and March, "The People's Pride"

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

- CA-2 [0094X-2022](#) To Commemorate the Twelfth Pastoral Anniversary of Reverend Derrick Bass and his wife Minister Jacquilla Bass

**Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- CA-3**    [1350-2022](#)    To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Battelle Hyatt House Project) and to declare an emergency.

**TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN**

- CA-4**    [1317-2022](#)    To authorize the Director of the Department of Technology to enter into contract with Accela, Inc., on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$138,268.86 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$138,268.86)
- CA-5**    [1336-2022](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Computer Parts with CDW Government, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).
- CA-6**    [1338-2022](#)    To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$175,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$175,000.00)
- CA-7**    [1388-2022](#)    To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to modify a contract with NextGen Healthcare Information Systems, LLC; to authorize additional funding to pay for remaining 2021-2022 contract expenses from hosting and ongoing support of electronic medical records system contract authorized by Ord. 1712-2021; in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$40,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$40,000.00)

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN**

- CA-8**    [1263-2022](#)    To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to reimburse the Department of Public Utilities for the performance of construction administration and inspection services relative to the Harrington Ct. Area Water Line Improvements

Project and the Thomas Lane Area Water Line Improvements, Phase 2 Project; to authorize the expenditure of up to \$133,528.01 from the Streets and Highways Bond Fund; and to declare an emergency. (\$133,528.01)

- CA-9**    [1286-2022](#)    To authorize the Director of Finance and Management to enter into contracts and establish purchase orders with Ag-Pro Ohio LLC for the purchase of two tractors and two batwing mowers for the Department of Public Service; to authorize the expenditure of up to \$273,655.22 from the Municipal Motor Vehicle Tax Fund for the purchase; and to declare an emergency. (\$273,655.22)
- CA-10**   [1288-2022](#)   To authorize the Director of Public Service to enter into a contract modification with Kimley-Horn and Associates in connection with the Roadway - Mobility Study - NW Corridor project; to authorize the expenditure of up to \$42,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$42,000.00)
- CA-11**   [1389-2022](#)   To authorize the Director of the Department of Public Service to enter into a contract with K.N.S. Services, Inc. to provide equipment, software, technical support and maintenance services for security systems for the Division of Parking Services, in accordance with the sole source procurement provisions of Columbus City Code; and to authorize the expenditure of up to \$88,848.00 from the Mobility Enterprise Operating Fund to purchase this service; and to declare an emergency. (\$88,848.00)
- CA-12**   [1400-2022](#)   To accept the plat titled "Sussex Place Section 4 Phase 2" from Maronda Homes LLC; and to declare an emergency. (\$0.00)
- CA-13**   [1402-2022](#)   To accept the plat titled "Sussex Place Section 4 Phase 1" from Maronda Homes LLC; and to declare an emergency. (\$0.00)

## **NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:**

### **BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

- CA-14**   [1233-2022](#)   To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with United Way of Central Ohio in support of the One Linden Schools Project; to authorize the expenditure from the general fund; and to declare an emergency. (\$75,000.00)
- CA-15**   [1476-2022](#)   To authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to support the organization's annual Fishing with Dad event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

**Sponsors:**   Nicholas Bankston

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

- CA-16** [1213-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Grimco Inc., for the purchase of Gerber and 3M films and foils; and to authorize the expenditure of \$57,644.22 from the Fleet Management Operating Fund. (\$57,644.22)
- CA-17** [1421-2022](#) To authorize the Director of the Department of Finance and Management to contract with the State of Ohio Collective in support of the Ohio Black Expo Week Events, a celebration of Black Culture designed to inspire, educate, and showcase Blackexcellence; to authorize the transfer of \$25,000.00 from the Jobs Growth Fund to the General Fund; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

**RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

- CA-18** [0655-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Dynotec, Inc. to provide construction management and inspection services for the annual hard surface improvements program; to authorize the transfer of \$119,051.71 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$119,051.71 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$119,051.71)
- CA-19** [1079-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Implement, LLC to provide design services for the Italian Village Park Improvements Project; to authorize the expenditure of \$89,600.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$89,600.00)

**EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

- CA-20** [1302-2022](#) To authorize and direct the Executive Director of the Mayor's Office of Education to extend a contract with YMCA of Central Ohio for the purpose of supporting the Fresh Start Program; and to declare an emergency. (\$0.00)
- CA-21** [1320-2022](#) To authorize the Director of the Office of Education to enter into a renewal contract with YMCA of Central Ohio for the 2021-2022 fourth payment and to provide funding for educational summer programming services; to authorize the expenditure of up to \$52,500.00 from the General Fund; and to declare an emergency. (\$52,500.00)



**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- CA-22** [1176-2022](#) 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 materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewerage Operating Fund. (\$300,000.00)
- CA-23** [1198-2022](#) To authorize the Director of Public Utilities to enter into an agreement, in accordance with sole-source provisions of City Code, with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete software licenses and maintenance support and ten (10) additional iFix Client licenses for the Division of Sewerage and Drainage, and to authorize the expenditure of \$199,993.56 from the Sewer Operating Sanitary Fund. (\$199,993.56)
- CA-24** [1205-2022](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Resource International, Inc., for the N. Sixth Street & E. Third Avenue Water Line Improvements Project; for the Division of Water; to authorize an expenditure up to \$15,730.97 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$15,730.97)
- CA-25** [1242-2022](#) To authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation for the purchase of Steam Injector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$104,679.00 from the Sanitary Sewer Operating Fund. (\$104,679.00)
- CA-26** [1247-2022](#) To authorize the Director of Finance and Management to enter into a contract with Applied Industrial Technologies for the purchase of Magnetic Couplings for the Division of Sewerage and Drainage; and to authorize the expenditure of \$87,357.34 from the Sanitary Sewer Operating Fund. (\$87,357.34)
- CA-27** [1303-2022](#) 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 North Linden 1 - Roof Redirection - Artane/Parkwood project; to authorize the expenditure of \$4,275.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,275.00)
- CA-28** [1366-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Construction Castings from Neenah Foundry Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

- CA-29** [1369-2022](#) To authorize the Director of Public Utilities to enter into a professional services agreement with Glaus, Pyle, Schomer, Burns and Dehaven, DBA GDP Group, Inc., for General Engineering Services; and to authorize a transfer within and an expenditure up to \$750,000.00 within the Electricity General Obligation Bond Fund for the Division of Power; to amend the 2021 Capital Improvement Budget; and to declare an emergency. (\$750,000.00)
- CA-30** [1390-2022](#) 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 Dyer/Lazar HSTS Elimination project; to authorize the expenditure of \$13,554.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$13,554.00)
- CA-31** [1391-2022](#) 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 Linworth Rd. / Meeklynn Dr. Storm Sewer Project loan; to authorize the expenditure of \$4,080.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$4,080.00)
- CA-32** [1392-2022](#) 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 2021 Annual Lining Contract; to authorize the expenditure of \$16,561.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$16,561.00)
- CA-33** [1393-2022](#) 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 Meeklynn Drive Sanitary Sewers Project; to authorize the expenditure of \$3,296.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,296.00)

## **HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**

- CA-34** [1276-2022](#) To authorize the appropriation and expenditure of up to \$700,000.00 of 2021 HOME Investment Partnerships Program (HOME) grant and program income from the U.S. Department of Housing and Urban Development; authorizes the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Cherry Blossom Senior Housing Limited Partnership, in an amount up to \$700,000.00, to renovate the existing Cherry Blossom complex; and to declare an emergency. (\$700,000.00).
- CA-35** [1290-2022](#) To authorize the appropriation and expenditure of \$80,000.00 in the Community Development Block Grant fund; to authorize the Director of Development to modify a contract with Morgan Brothers Roofing, in an amount up to \$80,000.00, to provide additional funding to continue to provide residential roof replacement services as part of the Division of Housing's Roof Replacement Program; and to declare an emergency.

(\$80,000.00)

**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA HARDIN**

- CA-36** [0846-2022](#) To authorize an appropriation of up to \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund; and to declare an emergency. (\$400,000.00)
- CA-37** [1190-2022](#) To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber Law LLC, for probable cause determination and prosecution of matters pertaining to criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests; to authorize the transfer of \$50,000.00; to authorize the expenditure of up to \$50,000.00 from General Operating Fund; and to declare an emergency. (\$50,000.00)

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA BROWN HARDIN**

- CA-38** [1319-2022](#) To authorize and direct the Board of Health to accept a grant from the National Association of County and City Health Officials for the CDC's infection control and assessment Grant Program in the amount of \$26,341.63; to authorize the appropriation of \$26,341.63 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$26,341.63)

**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

- CA-39** [1264-2022](#) To authorize and direct the Finance and Management Director to sell to Firefighter Jacob Castle, for the sum of \$1.00, a Bomb Squad canine with the registered name "Lanix", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)
- CA-40** [1270-2022](#) To authorize and direct the Finance and Management Director to issue a purchase order to Tarazi LLC for the purchase and installation of a commercial water heater for permanent use within the Division of Fire's Training Complex; to authorize the expenditure of \$64,880.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$64,880.00)
- CA-41** [1281-2022](#) To authorize and direct the Director of Public Safety of the City of Columbus to accept an extension to the FY2020 Improving Criminal Justice Responses Subgrant Award program from the Department of Justice, Office on Violence Against Women and the Ohio Office of

Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs; to authorize Sgt. Richard Ketcham as the official City representative to act in connection with the VAWA subgrant; to authorize an appropriation of \$46,909.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the overtime costs associated with the Blueprint for Safety: An Inter-Agency Response to Domestic Violence Project; and to declare an emergency. (\$46,909.00)

#### **ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**CA-42** [1428-2022](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Refuse Collection Containers with IPL North America and Rehrig Pacific Co.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

#### **APPOINTMENTS**

**CA-43** [A0144-2022](#) Reappointment of Marlon Moore, Ph.D., DEI Strategist and Consultant, Marlon Moore Consulting, LLC, to serve on the Central Ohio Transit Authority (COTA) Board of Trustees, with a new term expiration date of April 1, 2025 (profile attached).

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

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

**SR-1** [1235-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer between projects within the Affordable Housing Bond Fund; to authorize the City Auditor to transfer between projects with the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; to authorize the expenditure of \$3,100,000.00 from the Affordable Housing Bond Fund, Development Taxable Bond Fund; and to declare an emergency (\$3,100,000.00).

#### **PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN**

**SR-2** [1415-2022](#) To authorize the appropriation of \$1,000,000.00 from the unappropriated balance from the Mobility Enterprise Fund, Division of the Director's Office, Department of Public Service; and to declare an emergency. (\$1,000,000.00).

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:  
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

- SR-3**     [1462-2022](#)     To authorize the expenditure of up to \$1,915,688.00 within the Department of Neighborhoods; to authorize the Director of Neighborhoods to enter into non-profit service agreements with the following organizations: African American Male Wellness Walk, Columbus Fashion Alliance, The Columbus Urban League, Heart of JOB Foundation, Image-Character-Etiquette, Kingdom First, Legacy Youth Sports Academy, Nationwide Children's Hospital, New Birth Christian Ministries, The Ohio State University and Urban Foundation on behalf of Warhol & Wall St., in a total amount up to \$1,915,688.00 to add needed capacity to address COVID-19 specific services for boys and young men of color for summer employment; to authorize the payment of expenses starting May 16, 2022; and to declare an emergency. (\$1,915,688.00)

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

- SR-4**     [0852-2022](#)     To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with Williams Interior Design; to appropriate and expend \$44,130.05 from the General Permanent Improvement Fund for the purchase office furniture; and to declare an emergency (\$44,130.05).

*(TABLED 4/4/22)*

- SR-5**     [1316-2022](#)     To authorize the City Auditor to renew the existing contract with Ceridian HCM Holding Inc. and provide funding for the support, hosting, and maintenance of Dayforce HCM; to authorize the expenditure of up to \$1,324,600.00, from the Department of Technology operating fund; to authorize the expenditure of \$70,000.00 from the Employee Benefits fund; and to declare an emergency (\$1,394,600.00).

**RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

- SR-6**     [1278-2022](#)     To authorize the Director of Recreation and Parks to enter into an agreement with Trinity Transition Consultants, LLC (TTC) to provide support services in developing sustainable, diverse, equitable, inclusive and anti-racist workplace culture that reflects the Department's core values, mission, and vision; to authorize the expenditure of \$126,750.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$126,750.00)

**CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. DORANS BARROSO DE PADILLA  
HARDIN**

- SR-7**    [1313-2022](#)    To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Proteam Solutions Inc. for two IT service desk technician consultants; to authorize the expenditure of up to \$112,197.00 from the general fund; to waive the competitive bidding provisions of the Columbus City Codes and to declare an emergency. (\$112,197.00)

**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

- SR-8**    [1289-2022](#)    To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Life Technologies Corporation; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$54,547.91 from the General Fund; and to declare an emergency (\$54,547.91)

- SR-9**    [1379-2022](#)    To authorize and direct the Director of Finance and Management to enter into a contract with Vance Outdoors, Inc. for the purchase of semi-automatic pistols for the Division of Police; to authorize the expenditure of \$115,921.80 from the General Fund; to waive the competitive bidding provisions of City Code Chapter 329; and to declare an emergency (\$115,921.80)

- SR-10**    [1504-2022](#)    To authorize the Director of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the transfer of \$500,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$500,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; and to declare an emergency. (\$500,000.00)

**ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

- SR-11**    [1352-2022](#)    To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to contract with OnActuate Consulting and to modify the contract for Microsoft licensing and services through Dell Marketing LP; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into such contracts; to authorize the expenditure of \$980,500.00 from the Auditor Bond fund; and to declare an emergency. (\$980,500.00)

- SR-12**    [1510-2022](#)    To approve the Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime for the 2022 City Parks Special Operation, as provided in the attachment hereto; and to

declare an emergency.

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

**DORANS**

**SR-13** [1471-2022](#) To amend section 111.12 of Chapter 111 of the Columbus City Codes to clarify the rules for speaking before City Council; and to declare an emergency.

**Sponsors:** Rob Dorans

**ADJOURNMENT**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, MAY 30TH, IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 6TH.**