



City of Columbus

Office of City Clerk
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Columbus OH
43215-9015
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Agenda - Final

Columbus City Council

Monday, February 22, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 22, 2021 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 [0023X-2021](#) To recognize February 22nd through 26th, 2021, as Public Schools Week in Columbus, Ohio

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

M. BROWN

2 [0025X-2021](#) To Recognize the Service of Columbus Firefighters to Kay Werk

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [00234-2021](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase 95 and 64 gallon automated residential refuse containers with Rehrig Pacific.

FR-2 [00272-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract with Express Wash Concepts

LLC (DBA: Moo Moo) for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

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

FR-3 [0323-2021](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2021 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to authorize the Director to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund. (\$2,300,000.00)

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

FR-4 [0014X-2021](#) 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 Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$0.00)

FR-5 [0030-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Sewerage and Drainage's Mainline Lining - Near South Blueprint Area Project; to authorize the transfer of up to \$1,272,838.83 within and expenditure of up to \$1,335,502.54 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$1,335,502.54)

FR-6 [0104-2021](#) 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, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,210,000.00 from the Sewerage Operating Fund. (\$1,210,000.00)

FR-7 [0111-2021](#) 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 \$1,546,000.00 from the Sewerage Operating Fund. (\$1,546,000.00)

FR-8 [0127-2021](#) To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined

Stormwater Education Programs, and to authorize the expenditure of \$135,000.00 from the Storm Sewer Operating Fund, \$45,000.00 from the Sewerage System Operating Fund, and \$39,600.00 from the Water Operating Fund. (\$219,600.00)

- FR-9** [0143-2021](#) 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 laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$168,000.00 from the Sewerage Operating Fund. (\$168,000.00)
- FR-10** [0148-2021](#) To authorize the Director of Public Utilities to renew two (2) professional engineering agreements for the 2019 - 2021 General Engineering Services for the Division of Sewerage and Drainage, Sanitary Sewer and Storm Sewer Projects, with CHA Consulting, Inc. and Korda/Nemeth Engineering, Inc.; to authorize an expenditure of up to \$400,000.00 from the Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$400,000.00 from the Storm Sewer Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$800,000.00)
- FR-11** [0158-2021](#) 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 Lawn Mowing Services for the Hap Cremean Water Plant; and to authorize the expenditure of \$32,040.00 from the Water Operating Fund. (\$32,040.00)
- FR-12** [0163-2021](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)
- FR-13** [0247-2021](#) To authorize the Director of Public Utilities to enter into a planned contract renewal with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Water Operating Fund. (\$300,000.00)
- FR-14** [0285-2021](#) 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, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,175,000.00 from the Sewerage Operating Fund. (\$3,175,000.00)

- FR-15** [0286-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for a Division of Sewerage and Drainage project; to authorize an expenditure of up to \$150,000.00 from the Sanitary General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$150,000.00)
- FR-16** [0312-2021](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$238,520.26 from the Storm Sewer Operating Fund. (\$238,520.26)
- FR-17** [0313-2021](#) To authorize the Director of Public Utilities to enter into an agreement with E.P. Ferris & Associates, Inc. for professional engineering services for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination Project; to authorize the transfer within of up to \$570,436.41 and the expenditure of up to \$645,698.30 from the Sanitary General Obligation Bond Fund; to appropriate \$169,583.59 within the Sanitary General Obligation Fund; and to amend the 2020 Capital Improvements Budget. (\$645,698.30)
- FR-18** [0341-2021](#) 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, Compost Facility; and to authorize the expenditure of \$329,000.00 from the Sewerage Operating Fund. (\$329,000.00)
- FR-19** [0356-2021](#) To authorize the Director of Public Utilities to enter into a collaborative contract with The Water Research Foundation for the Tailored Collaboration Program; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Sanitary Fund. (\$50,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-20** [0273-2021](#) To agree to an adjustment to the City's boundaries by consenting to accept approximately 1.127+/- acres to the City of Columbus from the City of Westerville.
- FR-21** [0374-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total

proposed capital investment of approximately \$5,550,000.00, including \$5,000,000.00 in real property improvements, \$300,000.00 in furniture and fixtures, \$150,000.00 in computers and technology, and \$100,000.00 in inventory, as well as the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$62,400.00 and retention of 121 full-time employees with an annual payroll of \$7,358,400.00.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FAVOR

CA-1 [0031X-2021](#) To honor and thank Tracy Swanson for her service to the City of Columbus

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

REMY

CA-2 [0032X-2021](#) To honor, recognize, and celebrate the life of Mrs. Lila "Missy" Weiler and her contributions to the Columbus Community

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

HARDIN

CA-3 [0024X-2021](#) To commemorate the accomplishments of Kimberly A. Blackwell and to congratulate her on administering the keynote during Columbus City Councils Black History Month Celebration

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

CA-4 [0026X-2021](#) To Honor and Recognize Sanborn "Sandy" Wood on Being Inducted into the City of Columbus Hall of Fame 2020

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

CA-5 [0027X-2021](#) To Honor and Recognize Golda Edmonston on Being Inducted into the City of Columbus Hall of Fame 2020

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

CA-6 **0028X-2021** To Honor and Recognize Ann B. Walker on Being Inducted into the City of Columbus Hall of Fame 2020

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

CA-7 **0029X-2021** To Honor and Recognize Mrs. Catherine T. Willis on Being Inducted into the City of Columbus Hall of Fame 2020

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

CA-8 **0030X-2021** To Honor and Recognize Reverend Leon Troy Sr. on Being Inducted into the City of Columbus Hall of Fame 2020

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

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

CA-9 **0121-2021** To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sanitary Paper Products and Dispensers with Carmen's Distribution System, Inc. and Key 4 Cleaning Supplies, Inc; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

CA-10 **0206-2021** To authorize the appropriation of \$15,207.53 within the CDBG Entitlement Fund 2248 and \$53,887.29 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$15,207.53 from the CDBG Fund 2248 and \$53,887.29 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$69,094.82)

CA-11 **0291-2021** To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from DPA Investments, Inc. to USALCO, Llc; and to declare an emergency (\$0.00).

CA-12 **0340-2021** To authorize the Director of Finance and Management to enter into a contract with Dental Health Products, Inc., and to appropriate and expend a total of \$77,095.62 from the Neighborhood Health Capital Reserve Fund for the cost to purchase replacement dental equipment at 240 Parsons Avenue; to amend the 2020 Capital Improvement Budget; and to

declare an emergency (\$77,095.62).

- CA-13** [0351-2021](#) To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$227,000.00 from various funds within the City; and to declare an emergency. (\$227,000.00)
- CA-14** [0368-2021](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Century Equipment to Jerry Pate Turf & Irrigation; and to declare an emergency.

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

- CA-15** [0073-2021](#) To authorize the Director of Recreation and Parks to enter into contract with EDGE Group, Inc. to provide professional services associated with the parkland design for the West Franklinton Parks Improvements Project; to authorize the expenditure of \$87,436.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$87,436.00)
- CA-16** [0201-2021](#) To authorize the Director of Recreation and Parks to enter into contract with CESO, Inc. for preliminary engineering services for the Hoover Reservoir Amenities Project; to amend the 2020 Capital Improvement Budget; to authorize the transfer of \$45,980.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$45,980.00 from the Recreation and Parks Voted Bond Fund. (\$45,980.00)
- CA-17** [0214-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 Project; to authorize the amendment to the 2020 Capital Improvement Budget; to authorize the transfer of \$23,446.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$23,446.00 from the Recreation and Parks Voted Bond Fund. (\$23,446.00)
- CA-18** [0314-2021](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$829,190.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the transfer of \$579,190.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$829,190.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$829,190.00)
- CA-19** [0315-2021](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course and facility improvements; and to authorize the expenditure of \$50,000.00

from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

- CA-20** [0332-2021](#) To authorize the Director of Recreation and Parks to modify an existing contract with Hardline Design Company for professional services associated with the improvements to the Scioto Southland Community Center, previously known as Indian Mound Community Center, to authorize the transfer of \$53,482.80 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$53,482.80 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$53,482.80)

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

- CA-21** [0193-2021](#) To authorize an appropriation of \$197,500.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance, computer services, and refund monies for court ordered claims against the Division of Police; and to declare an emergency. (\$197,500.00)
- CA-22** [0293-2021](#) To authorize the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)
- CA-23** [0295-2021](#) To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)
- CA-24** [0298-2021](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a service contract with Day Funeral Services for processing of indigent cremations; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency (\$200,000.00).
- CA-25** [0305-2021](#) To authorize the Director of the Department of Public Safety to modify and extend a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; to authorize the transfer of \$38,250.00 within the General Fund; to authorize the expenditure of \$38,250.00 from the General Fund; and to declare an emergency (\$38,250.00).

- CA-26** [0365-2021](#) To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

Sponsors: Mitchell Brown

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

- CA-27** [0106-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$327,853.00 from the Water Operating Fund. (\$327,853.00)
- CA-28** [0167-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Kenny Road/Old Henderson Storm Improvements Project; to authorize the transfer of \$330,046.49 within the Storm Sewer Bond Fund 6204; and to authorize the expenditure of \$330,046.49 from the Storm Sewer Bond Fund 6204. (\$330,046.49)
- CA-29** [0168-2021](#) 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 SEL Engineering Services, Inc., for the option to purchase Digital Relays and Accessories for the Division of Power; to authorize the transfer and expenditure of up to \$450,000.00 from and within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$450,000.00)
- CA-30** [0189-2021](#) To authorize the Director of Public Utilities to renew and increase the contract with Safex, Inc. to provide for the DPU Hazardous Energy Control Project for Department of Public Utilities facilities; and to authorize the expenditure of \$170,000.00 from the Sewer Operating Sanitary Fund and \$100,000.00 from the Water Operating Fund. (\$270,000.00)
- CA-31** [0225-2021](#) To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$600,000.00 from and within the Water Operating Fund; and to declare an emergency. (\$600,000.00)

- CA-32** [0287-2021](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$145,000.00 from the Water Operating Fund, \$104,000.00 from the Sewerage Operating Fund, \$36,000.00 from the Power Operating Fund and \$11,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$296,000.00)
- CA-33** [0300-2021](#) To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #6; to authorize the transfer within of up to \$633,490.00 and expenditure of up to \$633,500.00 from the Sanitary Sewer General Obligation Fund; and to amend the 2020 Capital Improvement Budget. (\$633,500.00)
- CA-34** [0364-2021](#) 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 Lower Olentangy Tunnel ("LOT") Project loan; to authorize the expenditure of \$437,500.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$437,500.00)
- CA-35** [0367-2021](#) 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 SWWTP UST Removal and Building Heating Improvements Project; to authorize the expenditure of \$19,204.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$19,204.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-36** [0067-2021](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$312,433.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$312,433.00)

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

- CA-37** [0016X-2021](#) 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

ADA Curb Ramp Improvements Project; and to declare an emergency. (\$0.00)

- CA-38** [0017X-2021](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - Hudson Street Phase 2 - I-71 to Cleveland Avenue Project; and to declare an emergency. (\$0.00)
- CA-39** [0033-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-33-4.36 PM project; and to declare an emergency. (\$0.00)
- CA-40** [0217-2021](#) To authorize the City Attorney's Office to contract for professional services, to negotiate with property owners, and to acquire fee simple title and lesser interests in and to property needed for the Operation Sidewalks - School Sidewalks program; to authorize the expenditure of up to \$240,000.00 from the Streets & Highways Bond Fund for the program; and to declare an emergency. (\$240,000.00)
- CA-41** [0227-2021](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service Capital Improvement projects; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)
- CA-42** [0228-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Chief Innovation Officer to execute a professional services contract modification with MTECH Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$200,000.00 from the Public Service Taxable Bonds Fund to pay for the contract modification; to authorize the payment of invoices issued by MTECH starting on January 15, 2021; and to declare an emergency. (\$200,000.00)
- CA-43** [0231-2021](#) To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for this purpose; and to declare an emergency. (\$100,000.00)
- CA-44** [0278-2021](#) To authorize the Director of Public Service to execute agreements with and accept funding from the Ohio Department of Transportation relative to the FRA-161-12.83 (at Maple Canyon) project, PID 110376; and to declare an emergency. (\$0.00)
- CA-45** [0303-2021](#) To authorize the establishment of an Auditor's Certificate for construction inspection and administration fees; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the purpose of providing sufficient funding for construction inspection and

administration services on Public Service projects; and to declare an emergency. (\$200,000.00)

- CA-46** [0342-2021](#) To accept the plat titled "Hoover Farms Section 5", from M/I Homes of Central Ohio, LLC, an Ohio limited Liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-47** [0304-2021](#) 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 (662 E Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-48** [0306-2021](#) To authorize the Director of Development to renew a contract with Marcello Myers dba Lawn Appeal for an additional year in an amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)
- CA-49** [0307-2021](#) To authorize the Director of Development to renew a contract with Lima Jean J dba IBAR Home Maintenance for an additional year in an amount up to \$20,000.00; to authorize the expenditure of up to \$20,000.00 from the Land Management Fund; and to declare an emergency. (\$20,000.00)
- CA-50** [0308-2021](#) To authorize the Director of Development to renew a contract with Wendell C. Hill dba Shining Company for an additional year in an amount up to \$150,000.00; to authorize the expenditure of up to \$150,000.00 from the Land Management Fund; and to declare an emergency. (\$150,000.00)
- CA-51** [0309-2021](#) To authorize the Director of Development to renew a contract with Mowtivation Lawn Care Services LLC for an additional year in an amount up to \$100,000.00; to authorize the expenditure of up to \$100,000.00 from the Land Management Fund; and to declare an emergency. (\$100,000.00)
- CA-52** [0310-2021](#) To authorize the Director of Development to renew a contract with Consolidated Services and Management LLC for an additional year in an amount up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)
- CA-53** [0359-2021](#) To authorize the Director of Development to modify Critical Home Repair contracts authorized under Ordinance 0291-2020, for services that occurred beginning February 10, 2020; to allow the Director of the Department of Development to modify Multi-family Development and Home Ownership Development contracts with recipients by allowing an increase in funding up to 10% of the original contract amount and an

extension of time to complete the contract of up to six months; and to declare an emergency.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-54** [0242-2021](#) To authorize the Director of Public Service to file a municipal petition for the annexation of 0.384 acres within Orange Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Delaware County Commissioners.
- CA-55** [0251-2021](#) To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$24,750.00, and to declare an emergency. (\$24,750.00)
- CA-56** [0279-2021](#) To authorize the Director of the Department of Development to petition the Director of the Ohio Development Services Agency for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone; and to declare an emergency.
- CA-57** [0354-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-001) of 0.5± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- CA-58** [0207-2021](#) To authorize the Director of Public Service to execute agreements with, and to accept grant funding in the amount of up to \$35,000.00 from, the Solid Waste Authority of Central Ohio, through the Community Waste Reduction Grant program; and to declare an emergency. (\$0.00)

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

- CA-59** [0229-2021](#) To authorize the Board of Health to enter into a contract with Equitas Health for the provision of health education and risk reduction services related to HIV for the period January 1, 2021 through December 31, 2021; to authorize the expenditure of \$248,137.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$248,137.00)
- CA-60** [0238-2021](#) To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2021 through December 31, 2021; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an

emergency. (\$70,000.00)

- CA-61** [0240-2021](#) To authorize the Board of Health to enter into a contract with Knupp, Watson & Wallman, Inc. for the HIV Outreach Targeted Marketing Campaign; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$80,000.00)
- CA-62** [0241-2021](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Columbus Public Health Clinics for the period of February 1, 2021 through January 31, 2022; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).
- CA-63** [0281-2021](#) To authorize the Board of Health to modify an existing contract with Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$96,300.00 from the General Government Grants Fund; and to declare an emergency. (\$96,300.00)
- CA-64** [0282-2021](#) To authorize the Board of Health to modify an existing contract with Licking County Coalition for Housing for the provision of eligible HOPWA services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$94,160.00 from the General Government Grants Fund; and to declare an emergency. (\$94,160.00)
- CA-65** [0396-2021](#) To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with Physicians CareConnection; to authorize the expenditure of up to \$550,000.00 of the Emergency Rental Assistance Fund to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$550,000.00)
- CA-66** [0397-2021](#) To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with HNHF Realty Collaborative; to authorize the expenditure of up to \$154,331.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$154,331.00)
- CA-67** [0399-2021](#) To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with Columbus Metropolitan Housing Authority; to authorize the expenditure of up to \$378,000.00 of the Emergency Rental Assistance Fund; to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health

outcomes; and to declare an emergency. (\$378,000.00)

CA-68 [0400-2021](#) To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with The Homeless Families Foundation; to authorize the expenditure of up to \$677,160.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$677,160.00)

CA-69 [0427-2021](#) To authorize CelebrateOne, on behalf of the Office of the Mayor, to accept and appropriate funding from a Disparities in Maternal Health grant provided by the Ohio Department of Health; to authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with Design Impact to develop and implement a human-centered design process; to authorize the expenditure of \$53,400.00 from the General Government Grant Fund 2220 and \$3,400.00 from the Private Grant Fund 2291; and to declare an emergency. (\$53,400.00)

APPOINTMENTS

CA-70 [A0012-2021](#) Re-Appointment of Victor Flower, 639 South Everett Avenue, Columbus, Ohio 43213 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2023 (resume attached).

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

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

SR-1 [2502-2020](#) To make appropriations for the 12 months ending December 31, 2021, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$964,000,000.00 \$970,263,958.00; to authorize an appropriation within the Basic City Services fund; to authorize transfers from the Basic City Services fund to the Reimagine Safety fund and to the Economic Stabilization fund; to authorize transfers from the general fund to the Job Growth fund, Public Safety Initiatives fund, and the Neighborhood Initiatives fund; to authorize an appropriation within the Jobs Growth fund; and to declare an emergency (\$964,000,000.00 \$970,263,958.00)

(AMENDED AND TABLED 2/11/21)

SR-2 [2503-2020](#) To make appropriations and transfers for the 12 months ending December 31, 2021 for other funds for various divisions; to authorize the

City Auditor to make transfers as may be necessary; and to declare an emergency.

(AMENDED AND TABLED 2/11/21)

- SR-3** [2504-2020](#) To make appropriations for the 12 months ending December 31, 2021, for selected other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

(TABLED 11/16/2020)

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

- SR-4** [0074-2021](#) To authorize the Director of Recreation and Parks to enter into contract with George J. Igel and Company, Inc. for the construction of Confluence Village Park; to authorize the expenditure of \$1,222,200.73 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,222,200.73)

- SR-5** [0324-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Community for New Direction for services related to the implementation of the 2021 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$329,500.00)

- SR-6** [0325-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2021 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$329,500.00)

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

- SR-7** [0129-2021](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$55,137,000.00 from the Electricity Operating Fund. (\$55,137,000.00)

- SR-8** [0131-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the Mainline Lining Near South Blueprint Area Project; to authorize the appropriation and transfer of \$6,271,333.20 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,271,333.20 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Service within the Sanitary

General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,273,333.20)

- SR-9** [0297-2021](#) 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 Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$450,000.00 from the Electricity Operating Fund, \$630,000.00 from the Water Operating Fund, and \$102,400.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,182,400.00)

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

- SR-10** [0140-2021](#) To amend the 2020 Capital Improvements Budget; to transfer cash and appropriation within the Water General Obligations Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company for the Resurfacing - West Broad Street Urban Paving project; to authorize the expenditure of funds from the Federal Transportation Grants Fund, the Streets and Highways Bond Fund, and the Water General Obligations Bond Fund for the project; and to declare an emergency. (\$2,536,549.80)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-11** [0408-2021](#) To authorize the Director of Development to enter into a non-profit service agreement with the IMPACT Community Action Agency (IMPACT) in an amount up to \$10,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community; to authorize the Director of Development to modify the scope of services of the agreement as needed without seeking further City Council approval; to authorize payment of expenses starting March 1, 2020; and to declare an emergency (\$10,000,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-12** [0154-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with T. Marzetti Company for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed capital investment of approximately \$5,400,000.00 in real property improvements, retention of 104 full-time jobs with an annual payroll of approximately \$5,742,374.00 and the creation of 20 net new full-time permanent positions with an associated annual payroll of approximately \$900,000.00.

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

- SR-13** [0147-2021](#) To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$3,084,625.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency (\$3,084,625.00).
- SR-14** [0271-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$7,500.00 for Minority Health Month events; to authorize the appropriation of \$7,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$7,500.00)
- SR-15** [0335-2021](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)
- SR-16** [0339-2021](#) To authorize the Board of Health to enter into contract with The Saunders Group, and/or to modify, extend and increase existing, contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, NetSteady Communications and EMOCHA Mobile Health for continued COVID-19 media campaigns, contact tracing, testing and vaccination services; to authorize the expenditure of \$717,559.00 from the Health Department Grants Fund for said contracts; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$717,559.00)
- SR-17** [0395-2021](#) To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into a contract with The Center for Healthy Families; to authorize the expenditure of up to \$1,352,000.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$1,352,000.00)

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

HARDIN

- SR-18** [0280-2021](#) To amend Section 111.04 of the Columbus City Codes relating to the Standing Committees of Council; and to declare an emergency.

APPOINTMENTS

- SR-19** [A0023-2021](#) Appointment of J. Averi Frost to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).
- SR-20** [A0024-2021](#) Appointment of Malik Moore to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).
- SR-21** [A0025-2021](#) Appointment of Dave Paul to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).
- SR-22** [A0026-2021](#) Appointment of Jeff Cabot to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).
- SR-23** [A0027-2021](#) Appointment of Monica Cerrezuela to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).

ADJOURNMENT