



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, October 10, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 46 OF COLUMBUS CITY COUNCIL, OCTOBER 10, 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 [C0035-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 5, 2022

New Type: D1
To: Jeffrey Goltiao INC
DBA Dance Edge
1400 Dublin Rd
Columbus, OH 43215
Permit #: 42823270005

TREX Type: D1 D2 D3 D6
To: Sermat Enterprises LLC
6096 Boardwalk St
Columbus, OH 43229
From: Select Restaurants INC
DBA Parkers Blue Ash Tavern
4200 Cooper Rd & Patio
Blue Ash, OH 45242
Permit #: 8001605

Transfer Type: C1 C2
To: Columbus Grocery & Tobacco INC
1818 E Hudson St
Columbus, OH 43211
From: 1818 E Hudson INC
DBA Hudson Express Carryout
1818 E Hudson St

Columbus, OH 43211
Permit #: 1651818

New Type: D5D
To: Gideon Total Management Services LLC
DBA Escape Lounge
4600 International Gateway Unit B244A
Columbus, OH 43219
Permit #: 31742300005

New Type: D5J
To: Creole 2 Geaux LLC
401 N Front St
Columbus, OH 43215
Permit #: 1795912

TREX Type: D1
To: Lockbourne Bar & Grill INC
2031 Lockbourne Rd
Columbus, OH 43125
From: Edgewater Today LLC
EXCL 2nd Fl
4008 Broadway
Grove City, OH 43123
Permit #: 52503900005

New Type: D1
To: Ohio Springs INC
DBA Sheetz 720
6229 E Dublin Granville Rd
Columbus, OH 43054
Permit #: 65215090310

New Type: D5A
To: Liberty Hotel Group LLC
DBA Courtyard Columbus West Hilliard
2350 Westbelt Dr
Columbus, OH 43228
Permit #: 52166700005

Transfer Type: C1 C2 D6
To: Aardvark Wine & Beer LLC
Unit A
2344 W Dublin Granville
Columbus, OH 43235
From: JTS Pizza and Pub LLC

DBA JTS Grab and Go
Unit A
2355 W Dublin Granville
Columbus, OH 43235
Permit #: 0012355

Advertise Date: 10/15/22
Agenda Date: 10/10/22
Return Date: 10/20/22

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0204X-2022](#) To recognize the partnership between the Commission on Black Girls and Eryn PiNK Girl Empowerment to improve the quality of life of Black Girls and celebrate October 11, 2022, as the International Day of the Girl in the City of Columbus.

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

REMY

- 3 [0201X-2022](#) To Recognize and Celebrate Box 15 on their 75th Year of Serving the Columbus Division of Fire, Central Ohio Fire Departments, and Communities in the City of Columbus.

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1 [2667-2022](#) To accept the application (AN22-004) of Columbus Regional Airport Authority for the annexation of certain territory containing 9.887± acres in Hamilton Township.

- FR-2 [2668-2022](#) To accept the application (AN22-008) of Harriet SB Levin for the annexation of certain territory containing 71.6± acres in Madison Township.

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

- FR-3** [2644-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Campus Partners for Community Urban Redevelopment, Inc., relative to the Arterial Street Rehabilitation - 15th and High Phase 2 project; and to authorize the expenditure of up to \$2,396,201.00 from the Development Taxable Bonds Fund. (\$2,396,201.00).

(MOVE TO WAIVE SECOND READING)

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-4** [2465-2022](#) 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 \$199,365.71 from the general fund. (\$199,365.71)
- FR-5** [2661-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sutphen OEM Parts and Services with Heritage Fire Equipment LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-6** [0181X-2022](#) 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 Blueprint Miller-Kelton-Kent-Fairwood Permeable project. (\$0.00)
- FR-7** [2583-2022](#) To authorize the Director of Public Utilities to renew and modify the indefinite quantity contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)
- FR-8** [2589-2022](#) 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 parts, materials and supplies for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$420,000.00 from the Sewerage Operating Fund. (\$420,000.00)
- FR-9** [2607-2022](#) To authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Division of

Sewerage and Drainage, and to authorize the expenditure of \$53,140.00 from the Sewer Operating Sanitary Fund. (\$53,140.00)

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

FR-10 [2647-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Young Women's Christian Association to sponsor the Undesign the Redline exhibition; to authorize a transfer of \$30,000.00 between object classes within the Administration Division; and to authorize the expenditure of up to \$30,000.00 from the 2022 General Fund Operating Budget. (\$30,000.00)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-11 [2722-2022](#) 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 (391 S Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

FR-12 [2724-2022](#) 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 (475 Basswood Rd.) held in the Land Bank pursuant to the Land Reutilization Program.

FR-13 [2739-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (0000 Manor Dr. and 1243 Manor Dr..) held in the Land Bank pursuant to the Land Reutilization Program.

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

FR-14 [1652-2022](#) To enact and amend various chapters of Title 25 - Fire Prevention Code, of the Columbus City Codes to ensure alignment with the Ohio Fire Code, establish an appeals process for the review of violations, and establish a new fee structure for certain permits, inspections, modifications, and rates.

Sponsors: Emmanuel V. Remy

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

REZONINGS/AMENDMENTS

FR-15 [0847-2022](#) To rezone 782 & 744 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 530± feet south of Lowell

Drive, From: L-C-2, Limited Commercial District, L-C-4, Limited Commercial District, L-M, Limited Manufacturing District, and R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z21-094).

- FR-16** [2708-2022](#) To rezone 931 HILLIARD & ROME RD. E. (43228), being 1.62± acres located at the northwest corner of Hilliard & Rome Road and Hilliard & Rome Road East, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z22-041).

VARIANCES

- FR-17** [2531-2022](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21, Building line; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 595 S. 3RD ST. (43215), to permit office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #1844-98, passed July 27, 1998 (Council Variance #CV22-040).

- FR-18** [2723-2022](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 35 E. SYCAMORE ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-082).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0198X-2022](#) To recognize October 2022 as Cybersecurity Month in Columbus and to promote steps everyone can take to keep their data and personal information safe online.

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

FAVOR

CA-2 [0203X-2022](#) To celebrate the life, legacy and service of Dr. Terrance Dean and extend our deepest condolences to his family on his passing; Thursday, August 11th 2022.

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

HARDIN

CA-3 [0189X-2022](#) To Recognize and Celebrate Shadowbox Live on their 35th Anniversary of Creating Innovative Art in the City of Columbus

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-4 [0184X-2022](#) To accept the recommendations of the 2022 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2021.

CA-5 [2688-2022](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the City of Dublin for the purpose of expanding the “Revenue Sharing Area” of the Water Service Contract and the sewer Service Contract in which Dublin would have the exclusive right to annex the property and the Parties would share net income tax generated within the expanded Revenue Sharing Area; and to declare an emergency.

CA-6 [2719-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with Founders Park Apartments LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

SMALL & MINORITY BUSINESS: BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN

CA-7 [2620-2022](#) To authorize the Director of Development to modify a contract with TOP5IVE Photography, LLC, in an amount up to \$400.00; and to authorize the expenditure of up to \$400.00 from the general fund. (\$400.00).

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-8 [2503-2022](#) To authorize the Director of the Department of Technology to enter into contract with VCloud for the one-time activation of an E911 Anywhere

network and associated subscriptions; and to authorize the expenditure of \$103,446.05 from the Department of Technology Information Services Operating fund, Columbus City Schools Telephone Services subfund. (\$103,446.05)

- CA-9** [2617-2022](#) To authorize the Director of the Department of Technology to modify an existing contract with Dell Marketing, LP; to authorize the Director of Finance and Management to establish a purchase order with Dell Marketing, LP, on behalf of the Department of Technology, to add funds to the above-noted contract; to authorize the expenditure of \$15,435.12 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$15,435.12)

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

- CA-10** [2413-2022](#) To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between the Federal Transportation Grants Fund and Streets and Highways Bond Fund in connection with the Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St) project. (\$101,198.82)
- CA-11** [2537-2022](#) To authorize the City Auditor to appropriate funds within the OPWC Grants & Loans Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between the OPWC Grants and Loans Fund and Streets and Highways Bonds Fund in connection with the Operation Sidewalks project. (\$323,394.69)
- CA-12** [2584-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial encroachments along West Broad Street, May Avenue and McDowell Street to The Gravity Project 3, LLC. (\$0.00)
- CA-13** [2637-2022](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-SR 161-15.80 project on State Route 161 from Interstate 270 to US Route 62; and to declare an emergency. (\$0.00)
- CA-14** [2645-2022](#) To authorize the Director of Public Service to enter into a professional services contract with Crawford, Murphy & Tilly, Inc. for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project; to authorize the expenditure of up to \$500,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$500,000.00)
- CA-15** [2650-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Creative Campus Phase 2 project; to

authorize the expenditure of up to \$681,040.81 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$681,040.81)

VETERANS & SENIOR AFFAIRS: BARROSO DE PADILLA, CHR. BROWN FAVOR HARDIN

CA-16 [2749-2022](#) To authorize the City Clerk to enter into a grant agreement with Voicecorps in support of their free reading services; to authorize an appropriation and expenditure of \$80,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$80,000.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-17 [2547-2022](#) To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department, to authorize the expenditure of \$509,330.00 from the general fund; and to declare an emergency. (\$509,330.00)

CA-18 [2614-2022](#) To authorize the Finance and Management Director to establish various purchase orders for parts and services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$75,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$75,000.00)

CA-19 [2663-2022](#) To authorize the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; to authorize the transfer of \$60,000.00 within the General Fund; to authorize the expenditure of \$60,000.00 from the general fund; and to declare an emergency. (\$60,000.00)

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-20 [2510-2022](#) To authorize the Director of Recreation and Parks to enter into contract with GPD Group to provide engineering services for the Hard Surface Improvements 2022-2023 Project; to authorize the transfer of \$96,978.24 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$96,978.24 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$96,978.24)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-21 [2363-2022](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the

City's easement rights described and recorded in Instrument Number 202103220051658, Recorder's Office, Franklin County, Ohio. (\$0.00)

- CA-22** [2409-2022](#) To authorize the Director of Public Utilities to transfer \$10,000.00 between object classes within the Electricity Operating Fund per the attached financial instructions; to authorize the Director of Public Utilities to enter into a contract with Minsait Advanced Control Systems Inc. for upgraded software and services for the Division of Power; and to authorize the expenditure of \$57,618.00 from the Electricity Operating Fund. (\$57,618.00)
- CA-23** [2415-2022](#) To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities, and to authorize the expenditure of \$417,628.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Power Operating Fund. (\$447,628.00)
- CA-24** [2435-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Lateral Lining - Blueprint North Linden 1, Oakland Park Medina Project 650872-141003; to authorize a transfer within of \$784,940.69 and an expenditure of up to \$784,940.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$784,940.69)
- CA-25** [2436-2022](#) To authorize the Director of Public Utilities to modify and increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project; to transfer \$500,000.00 from within the Electricity Operating fund and to authorize the expenditure of up to \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)
- CA-26** [2456-2022](#) To authorize the Director of Public Utilities to renew a contract with Crane 1 Services, Inc. for crane and hoist inspection, certification, reporting, and needed maintenance, repairs or replacement for the Department of Public Utilities, and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)
- CA-27** [2501-2022](#) To authorize the Director of the Department of Public Utilities to modify and extend its contract with American Municipal Power, Inc. to allow the City to participate in the green energy program EcoSmart Choice, and to enroll all city facilities, served by the Division of Power, in the program. (\$0.00)
- CA-28** [2538-2022](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Potomac Testing for Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services; and to authorize the expenditure of \$100,000.00 from the

Sanitary Sewerage Operating Fund. (\$100,000.00)

- CA-29** [2574-2022](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities; to authorize the expenditure of \$13,450.50 from the Electricity Operating Fund, \$85,554.00 from the Water Operating Fund, \$95,917.50 from the Sewerage System Operating Fund and \$25,578.00 from the Storm Sewer Operating Fund. (\$220,500.00)
- CA-30** [2588-2022](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Blueprint North Linden 1 Improvements Project; an expenditure of up to \$456,194.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$456,194.69)
- CA-31** [2594-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Cues Parts, Software Support and Services with The Safety Company dba Mtech Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).
- CA-32** [2677-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Rental of Construction Equipment with Operator services with Travco Construction Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

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

- CA-33** [2587-2022](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$299,400.00 from the Development Services Fund; and to declare an emergency. (\$299,400.00)

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-34** [2608-2022](#) 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 (997 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program.

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

- CA-35** [2521-2022](#) To authorize the Director of the Department of Development to enter into a second contract with Central Community House, Inc., to authorize a time extension to June 30, 2023 to complete the pilot Transit Arts Residency Program (TARP), and to permit reimbursement of costs incurred during the gap period between agreements starting June 1, 2022. (0.00)
- CA-36** [2604-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).
- CA-37** [2611-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)
- CA-38** [2728-2022](#) To authorize the City Clerk to enter into a grant agreement with The Actions That Matter 4 Youth in support of youth engagement programming; to authorize appropriations, a transfer, and expenditure within the general fund; and to declare an emergency. (\$50,000.00)

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

- CA-39** [2554-2022](#) To authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$90,459.00 from the General Fund. (\$90,459.00)
- CA-40** [2665-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EZ-IO Needles and Related Items with Teleflex in accordance with the sole source provisions of the Columbus City Code, City Code 329.19(e); and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00); and to declare an emergency (\$1.00).

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-41** [2710-2022](#) To approve Memorandum of Understanding (MOU) #2022-13 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the

Right-of-Way/Traffic Investigator classification in the Department of Public Service; and to declare an emergency.

CA-42 [2711-2022](#) To approve Memorandum of Understanding (MOU) #2022-09 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Equipment Operator I and II classifications and the pay range of incumbent employees in those classifications; and to declare an emergency.

CA-43 [2712-2022](#) To approve Memorandum of Understanding (MOU) #2022-07 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which offers a five hundred dollar (\$500.00) incentive payment to employees classified as Custodial Worker or Custodial Supervisor in the Department of Finance and Management who receive either an Expert Custodial Technician Certification or Expert Custodial Supervisor Certification during the reporting period of the 2022 work year; and to declare an emergency.

APPOINTMENTS

CA-44 [A0199-2022](#) Appointment of David Henderson, 5940 Breigha Drive, Galloway, OH 43119, to serve on the Westland Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [2562-2022](#) To authorize the Director of the Department of Development to enter into contract with Carahsoft Technology Corporation for software licenses, maintenance, and application customizations; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the appropriation and expenditure of \$143,597.84 from the Neighborhood Economic Development fund. (\$143,597.84)

SR-2 [2612-2022](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,400,000.00 with The Ohio Historical Society, Inc., DBA Ohio History Connection to provide a capital grant supporting construction on exterior and interior preservation and renovation, as well as, site work and landscaping for Poindexter Village to authorize an expenditure of \$1,400,000.00 from the Northland and Other Acquisitions Fund. (\$1,400,000.00)

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- SR-3** [2571-2022](#) To appropriate \$1,983,513.89 within the Special Income Tax Fund; 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 appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$1,983,513.89 from the Special Income Tax Fund; and to authorize the expenditure of \$3,714.20 from the Information Services Operating Fund. (\$1,987,228.09)
- SR-4** [2605-2022](#) To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for short term professional support services via the State of Ohio's Managed Services Provider contract, 0A1300; to waive relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$1,089,704.00 from the Information Services Operating Fund; and to declare an emergency. (\$1,089,704.00)

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

- SR-5** [2615-2022](#) To amend the 2022 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Bridge Rehabilitation - Parsons Avenue Retaining Walls project; to authorize the expenditure of up to \$2,297,514.50 from the street and highways bond fund; and to declare an emergency. (\$2,297,514.50)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-6** [2772-2022](#) To amend ordinance 2216-2022 by modifying the funding source for the related contracts; and to declare an emergency. (\$1,000,000.00)
- SR-7** [2781-2022](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Triumph Communications for professional services related to early voting education, information, and associated public service announcements for the 2022 general election; to authorize an appropriation, transfer, and expenditure within the general fund; to waive the competitive bidding provisions of City Code; and to declare an emergency (\$400,000.00).

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- SR-8** [2525-2022](#) To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Columbus Downtown Development Corporation for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$7,500,000.00 within the Recreation and Parks Voted Bond Fund, to

authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$7,500,000.00 from the Recreation and Parks Voted Bond Fund. (\$7,500,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- SR-9** [2400-2022](#) To authorize the Director of the Department of Public Utilities to enter into new water and sewer sanitary sewer service agreements with the City of Dublin, Ohio, and to declare an emergency.
(REFERRED TO COMMITTEE 9/19/22)
- SR-10** [2403-2022](#) To authorize the Director of the Department of Finance and Management to establish contracts with City Electric Co. and the Loeb Electric Company for the purchase of luminaries for the Division of Power; and to authorize the expenditure of \$2,232,609.25 from the Division of Power Operating Fund; (\$2,232,609.25)
- SR-11** [2455-2022](#) To authorize the Director of Public Utilities to enter into a planned renewal of the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$950,000.00 from the Sewer Operating Sanitary Fund and \$250,000.00 from the Power Operating Fund. (\$1,200,000.00)
- SR-12** [2497-2022](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Eureka-Freemont Hilltop project; to authorize an expenditure of \$1,232.00 from existing ACDI001667-10. (\$1,232.00)
- SR-13** [2498-2022](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller Kelton Bedford Project; to authorize an expenditure of \$12,775.00 from existing ACDI001666-10. (\$12,775.00)
- SR-14** [2517-2022](#) To authorize the Director of Public Utilities to enter into a contract with Azteca Systems, LLC. to provide the software for the Cityworks AMS System for the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$23,241.00 from the Electricity Operating Fund, \$147,828.00 from the Water Operating Fund, \$165,735.00 from the Sewer System Operating Fund and \$44,196.00 from the Stormwater Operating Fund. (\$381,000.00)
- SR-15** [2694-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase UV Reactor Parts and Maintenance Services with Xylem Water Solutions USA, Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and

to declare an emergency. (\$1.00)

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

SR-16 [2606-2022](#) To authorize and direct the City Attorney to settle the lawsuit known as Rachel A. Daviner v. City of Columbus, et al. pending in the Franklin County Court of Common Pleas; to authorize the transfer and expenditure of the sum of Twenty-Five Thousand Dollars and zero cents from the Health's Special Revenue Fund (\$25,000.00) in settlement of this lawsuit; and to declare an emergency. (\$25,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

SR-17 [2778-2022](#) To enact Section 2317.52 Harassment of Election Officials, and to declare an emergency.

Sponsors: Emmanuel V. Remy

ADJOURNMENT