



# City of Columbus

## Minutes - Final

### Columbus City Council

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

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Monday, November 6, 2023

5:00 PM

City Council Chambers, Rm 231

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#### **REGULAR MEETING NO. 54 OF COLUMBUS CITY COUNCIL, NOVEMBER 6, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

**Present:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### **READING AND DISPOSAL OF THE JOURNAL**

A motion was made by Nicholas Bankston, seconded by Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### **ADDITIONS OR CORRECTIONS TO THE JOURNAL**

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

- 1      [C0029-2023](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 1, 2023

New Type: D2  
To: Rep Fieldhouse LLC  
DBA Rep Fieldhouse  
5524 N Hamilton Rd  
Columbus, OH 43230  
Permit #: 7306405

Transfer Type: D5 D6  
To: El Asadero Mexican Bar & Grill 4 LLC  
& Patio  
8050 E Broad St  
Columbus, OH 43068  
From: Max & Ermas Holdings LLC  
DBA Max & Ermas  
& Patio  
8050 E Broad St  
Columbus, OH 43068

Permit #: 2494892

New Type: D1

To: Jolly Man Foods LLC

DBA Mimis Café

1428 Polaris Pkwy

Columbus, OH 43240

Permit #: 4345616

TREX Type: D5

To: Isla CMH LLC

116 E Moler St

Columbus, OH 43206

From: Hops on Broadway LLC

1st Fl & Patio

4057 Broadway Rd

Grove City, OH 43123

Permit #: 4154181

Transfer Type: C1 C2 D6

To: Minerva Mart LLC

DBA Minerva Market

4951 Cleveland Av

Columbus, OH 43231

From: M & JS Minerva Market Inc

DBA Minerva Market

4951 Cleveland Av

Columbus, OH 43231

Permit #: 6025397

New Type: D1 D2 D3 D5 D6

To: Local Cantina Dragon LLC

227 E Livingston Ave

Columbus, OH 43215

Permit #: 52420700015

Transfer Type: C1 C2

To: Ramos Alex LLC

DBA New York Market

3307 Sullivant Ave

Columbus, OH 43204

From: Atifi LLC

DBA New York Market

3307 Sullivant Ave

Columbus, OH 43204

Permit #: 71956730010

TREX Type: D1 D2  
To: Vue Columbus LLC  
95 Liberty St  
Columbus, OH 43215  
From: Barbiers Tavern Inc  
DBA Maple Inn  
1st Fl Bsmt & Patio  
2422 N Ridge Rd  
Sheffield Twp  
Elyria, OH 44035  
Permit #: 93021920005

Advertise Date: 11/11/23  
Agenda Date: 11/6/23  
Return Date: 11/16/23

Read and Filed

## RESOLUTIONS OF EXPRESSION

### FROM THE FLOOR

#### FAVOR

- LA**     [0216X-2023](#)     To recognize and celebrate November 12, 2023 as the Festival of Diwali in the City of Columbus
- Sponsors:**     Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:**    7 -    Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

#### REMY

- 2**     [0215X-2023](#)     To recognize and designate November 8, 2023 as Plastic Free Lunch Day in Columbus, Ohio.
- Sponsors:**     Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

**A motion was made by Emmanuel V. Remy, seconded by Mitchell Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FR FIRST READING OF 30-DAY LEGISLATION**

A motion was made by Shayla Favor, seconded by Rob Dorans, that this be To waive the reading of the titles of first reading legislation. The motion carried by the following vote:

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**FR-1** [3067-2023](#) To accept the application (AN22-016) of Masjid Abdulrahman & Mamadou Bah for the annexation of certain territory containing 1.37± acres in Madison Township.

**Read for the First Time**

**FR-2** [2931-2023](#) To authorize the Director of Development to enter into a contract, in an amount up to \$15,000.00, with Designing Local, LTD. for the purpose of pursuing private grant funding for public art; to waive the competitive bidding requirements of the Columbus City Codes; to authorize expenditures beginning July 1, 2023; to authorize the expenditure of up to \$15,000.00; to repeal ordinance 1337-2023. (\$15,000.00)

**Read for the First Time**

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

**FR-3** [2920-2023](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; to authorize the expenditure of \$120,500.00 from the Department of Technology, Information Services Operating Fund. (\$120,500.00)

**Read for the First Time**

**FR-4** [2932-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to enter into a Microsoft Enterprise Agreement with Brown Enterprise Solutions, LLC; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

- FR-5**    [2939-2023](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all general budget reservations resulting from this ordinance with the appropriate universal term contract/purchase agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contract/purchase agreement with Brown Enterprise Solutions, LLC; and to authorize the expenditure of up to \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

**Read for the First Time**

- FR-6**    [2962-2023](#)    To authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for maintenance and related services on the City's uninterrupted power supply; to authorize the Director of the Department of Technology to modify and increase an existing contract with Vertiv Corporation for HVAC maintenance and repairs; to waive the relevant sections of Columbus City Codes Chapter 329 relating to competitive bidding; and to authorize the expenditure of \$68,093.06 from the Information Services Operating Fund. (\$68,093.06)

**Read for the First Time**

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

- FR-7**    [2834-2023](#)    To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to expenditure correct funds in the Federal Transportation Grants Fund in connection with the Intersection Improvements - Main Street at McNaughten Road project. (\$158,821.46)

**Read for the First Time**

- FR-8**    [2860-2023](#)    To authorize the Director of Public Service to enter into a contract modification with Woolpert, Inc. in connection with the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund. (\$30,000.00)

**Read for the First Time**

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

- FR-9**    [3017-2023](#)    To authorize the City Clerk to enter into a grant agreement with CMH FASHION WEEK, INC dba the Columbus Fashion Council in support of their Curvy Runway Show; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

**Sponsors:**            Lourdes Barroso De Padilla

**Read for the First Time**

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

- FR-10**    [2199-2023](#)    To authorize the City Auditor to transfer \$321,660.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund Budget; and to authorize the City Auditor to transfer \$321,660.00 from the Coronavirus Local Fiscal Recovery Fund to the Water Operating Fund to reimburse the Water Operating Fund for one-time bill credits issued as part of the Low Income Water and Sewer Discount Program. (\$321,660.00).

**Read for the First Time**

- FR-11**    [2851-2023](#)    To authorize the Director of Public Utilities to modify the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$1,450,000.00 from the Sewer Operating Fund, \$325,000.00 from the Water Operating Fund and \$250,000.00 from the Power Operating Fund; and to declare an emergency. (\$2,025,000.00)

**Read for the First Time**

- FR-12**    [2855-2023](#)    To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund and within the Storm Bond Fund; and to expend up to \$299,821.76 from the Sanitary Bond Fund and \$299,821.76 from the Storm Bond Fund for the modification. (\$599,643.52)

**Read for the First Time**

- FR-13**    [2856-2023](#)    To authorize the Director of the Department of Public Utilities to modify the contract with Jacobs Engineering Group for the Electrical Power System Studies Project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; and to authorize an expenditure of up to \$350,000.00 within the Water Bond Fund to pay for the contract modification. (\$350,000.00)

**Read for the First Time**

- FR-14** [2864-2023](#) To authorize the Director of Public Utilities to enter into a contract modification with GPD Group for the Power General Engineering Services (2021-2024) project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to expend up to \$750,000.00 from the Electricity Bond Fund for the project. (\$750,000.00)

**Read for the First Time**

- FR-15** [2906-2023](#) To authorize the Director of the Department of Public Utilities to enter into a planned modification of the professional services contract with EMA, Inc. for the Advanced Metering System Project; and to authorize an expenditure of up to \$1,200,000.00 from the Water Bond Fund for this contract modification. (\$1,200,000.00)

**Read for the First Time**

- FR-16** [2933-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with JadeTrack LLC for the software platform to track and manage metrics for the Greenspot Program; to authorize the expenditure of \$20,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Codes Chapter 329. (\$20,000.00)

**Read for the First Time**

- FR-17** [2937-2023](#) To authorize the Director of Public Utilities to modify the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to authorize the expenditure of \$300,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$300,000.00)

**Read for the First Time****HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA  
BROWN HARDIN**

- FR-18** [2842-2023](#) To authorize the Board of Health to modify the existing contract with Knupp & Watson & Wallman, Inc. to continue a partnership to support the provision of outreach education via media services for the period of May 1, 2023 through January 31, 2024. (\$0.00)

**Read for the First Time****PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

- FR-19** [2992-2023](#) To authorize and direct the Director of the Department of Finance and Management to sell to Firefighter Richard Harding, for the sum of \$1.00, a Bomb Squad canine with the registered name "Maverick", 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)

**Read for the First Time**

**FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA**

- FR-20** [2918-2023](#) To authorize the Director of the Department of Finance and Management to execute those documents, as approved by the City Attorney, necessary for the City to grant an encroachment easement and legally allow a Shawnee Hills welcome sign and landscape bed to remain on City property.

**Read for the First Time**

- FR-21** [2963-2023](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase building maintenance electrical parts with Fastenal Company; and to authorize the expenditure of \$1.00. (\$1.00)

**Read for the First Time**

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

**VARIANCES**

- FR-22** [3008-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.35(B), Prohibited parking; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.19, Fronting, of the Columbus City Codes; for the property located at 2877 CLEVELAND AVE. (43224), to allow a non-accessory parking garage with reduced development standards in the R-3, Residential District (Council Variance #CV23-038).

**Read for the First Time**

- FR-23** [3064-2023](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 794-796 OAKWOOD AVE. (43205), to allow a three-unit dwelling with reduced parking in the C-4, Commercial District (Council Variance #CV22-041).



**Read for the First Time**

- FR-24** [3071-2023](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.13, Driveway; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3332.05(A) (4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 473 E. BECK ST. (43206), to allow two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV23-077).

**Read for the First Time****CA CONSENT ACTIONS****RESOLUTIONS OF EXPRESSION:****HARDIN**

- CA-1** [0214X-2023](#) To honor, recognize, and celebrate the life of Mike Jackson and to extend our sincerest condolences to his family and friends for his passing.

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

**This item was approved on the Consent Agenda.**

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

- CA-2** [2867-2023](#) To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive AGREEMENT with Slalom, LLC for the purpose of (1) to remove Slalom, LLC as the GRANTEE and to be replaced with Slalom, Inc. of Delaware (Slalom, Inc.), as GRANTEE, (2) to revise the PROJECT SITE, and (3) to revise the notice information related to the GRANTEE within Section 13-C of the AGREEMENT.

**This item was approved on the Consent Agenda.**

- CA-3** [2927-2023](#) To authorize and direct the Director of the Department of Development to terminate the Enterprise Zone Agreement with Parkside on Pearl, LLC; and to direct the Director of the Department of Development to notify, as necessary the local and state tax authorities, of said termination.

This item was approved on the Consent Agenda.

- CA-4**    [2929-2023](#)    To authorize the Director of the Department of Development to amend the Downtown Office Incentive Agreement with Coastal Ridge Real Estate Partners, LLC, Coastal Ridge Management, LLC, PPG Management, LLC and Foxen Insurance Company, LLC for the second time to (1) change one of the GRANTEE's entity name from Foxen Insurance Company to Foxen Administration, LLC, and (2) to add 333 W. Nationwide Blvd. Columbus, OH 43215, parcel number: 010-279858 as an additional location to the PROJECT SITE.

This item was approved on the Consent Agenda.

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

- CA-5**    [3057-2023](#)    To authorize the City Clerk to enter into a grant agreement with Legacy Youth Sports Academy, dba Legacy Youth Academy, in support of the Exposure Is Key Initiative; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:**        Nicholas Bankston and Emmanuel V. Remy

This item was approved on the Consent Agenda.

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

- CA-6**    [2740-2023](#)    To authorize the Director of the Department of Technology to enter into contract renewal with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$368,037.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$368,037.00)

This item was approved on the Consent Agenda.

- CA-7**    [2921-2023](#)    To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued internet access pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$81,600.00 from the Department of Technology Information Services Operating Fund. (\$81,600.00)

This item was approved on the Consent Agenda.

- CA-8**    [2954-2023](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology to enter into contract with CDW Government LLC, Inc. for SolarWinds software

licenses via State Term Schedule 534605; to authorize the expenditure of \$89,776.23 from the Information Services Operating Fund; and to declare an emergency. (\$89,776.23)

**This item was approved on the Consent Agenda.**

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

- CA-9** [2840-2023](#) To rename the roadway currently known as Edward Street, from the east right-of-way line of Hamilton Avenue to the west right-of-way line of Saint Clair Avenue, to "Otha Gilyard Street". (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-10** [2857-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.109 acre portion of West Norwich Avenue right-of-way to the State of Ohio and its successors and assigns, for the use and benefit of The Ohio State University. (\$0.00)

**This item was approved on the Consent Agenda.**

- CA-11** [2858-2023](#) To amend the 2023 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with CTL Engineering, Inc. in connection with the Roadway - Geotechnical Services project; to authorize the expenditure of up to \$150,000.00 from the Streets and Highways Bond Fund for the project. (\$150,000.00)

**This item was approved on the Consent Agenda.**

- CA-12** [2863-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.998 acre portion of McKinley Avenue right-of-way and release a 0.122 acre portion of highway easement to WestBend QOZB, LLC. (\$86,943.00)

**This item was approved on the Consent Agenda.**

- CA-13** [2873-2023](#) To authorize the Director of Finance and Management to enter into contract with ATMAX Equipment Co for the purchase of (1) boom mower unit with attachments; to authorize the expenditure of up to \$286,876.60 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$286,876.60)

**This item was approved on the Consent Agenda.**

- CA-14** [2907-2023](#) To amend the 2023 Capital Improvement Budget; to appropriate funds within the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; to authorize the Director of the Department of

Public Service to enter into contract with Strawser Paving Co., Inc. for the Pedestrian Safety - SRTS Summit Street Bump-Outs project; to authorize the expenditure of up to \$527,038.51 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$527,038.51)

**This item was approved on the Consent Agenda.**

**CA-15** [2930-2023](#)

To authorize the Director of Public Service to modify a contract with Tran Products LLC dba Polygon Solutions in connection with the Infrastructure Asset Management and Geospatial Services Program; to authorize the expenditure of up to \$346,330.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency (\$346,330.00)

**This item was approved on the Consent Agenda.**

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

**CA-16** [3038-2023](#)

To authorize the City Clerk to enter into a grant agreement with The Gladden Community House in support of their Marching For More event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**Sponsors:** Lourdes Barroso De Padilla

**This item was approved on the Consent Agenda.**

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

**CA-17** [3029-2023](#)

To authorize and extend a continuation of military leave with pay to City employees eligible for such leave who have and/or will be members of the uniformed services who are called to perform service in the uniformed services; to allow for the continuation of City-provided group health and life insurance, under the same terms and conditions currently in effect for City employees and their beneficiaries; and to declare an emergency.

**This item was approved on the Consent Agenda.**

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

**CA-18** [2333-2023](#)

To authorize the Director of the Department of Finance and Management to establish a contract with Tennant Sales And Service Company for the purchase of a Liquid Propane Powered Ride-On

Sweeper/Scrubber for the Division of Sewerage and Drainage; and to authorize the expenditure of \$89,928.48 from the Division of Sewerage Operating Fund; (\$89,928.48)

**This item was approved on the Consent Agenda.**

**CA-19** [2491-2023](#)

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 Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$51,850.00 from the Power Operating Fund, and \$329,800.00 from the Water Operating Fund, and \$369,750.00 from the Sewer Operating Fund and \$98,600.00 from the Stormwater Operating Fund. (\$850,000.00)

**This item was approved on the Consent Agenda.**

**CA-20** [2622-2023](#)

To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co., Inc., for the East Broad Tanks Valve Replacements project; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the expenditure of up to \$988,540.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$990,540.00)

**This item was approved on the Consent Agenda.**

**CA-21** [2704-2023](#)

To authorize the expenditure of up to \$2,485.24 from the Electricity Grants Fund to fulfill approved customer applications to the payment relief program; to authorize the City Auditor to cancel appropriation within the Electricity Grant Fund; to authorize the transfer of funds in an amount up to \$2,485.24 between grants within the Electricity Grant Fund and to appropriate these funds. (\$2,485.24)

**This item was approved on the Consent Agenda.**

**CA-22** [2771-2023](#)

To authorize the Director of Finance and Management to enter into a contract with Fondriest Environmental, Inc. for the purchase of a Water Quality Profiler System for the Division of Water, WQAL; and to authorize the expenditure of \$107,682.00 from the Water Operating Fund. (\$107,682.00)

**This item was approved on the Consent Agenda.**

**CA-23** [2853-2023](#)

To authorize the Director of the Department of Finance and Management to establish a contract with All Around Access LLC for

the purchase and delivery of a Articulating Boom Lift for the Division of Sewerage and Drainage; and to authorize the expenditure of \$96,593.20 from the Division of Sewerage Operating Fund; (\$96,593.20)

**This item was approved on the Consent Agenda.**

**CA-24** [2940-2023](#)

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 Inflow Redirection - Kerr/Russell Project loan; to authorize the expenditure of \$24,406.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$24,406.00)

**This item was approved on the Consent Agenda.**

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

**CA-25** [2758-2023](#)

To authorize the Director of Development to modify a contract with Morse Transit Acquisitions, LLC. dba Townplace Suites Columbus Easton in an amount up to \$16,000.00 to provide hotel services for recipients of the Lead Safe Columbus Grant Program; to extend the contract for one additional year; to authorize the expenditure of up to \$12,000.00 from the General Government Grant Fund; and to authorize the transfer of up to \$4,000.00 within the General Fund; and to authorize the expenditure of up to \$4,000.00 from the General Fund. (\$16,000.00)

**This item was approved on the Consent Agenda.**

**CA-26** [2841-2023](#)

To authorize the Director of the Department of Development to enter into a grant agreement with The Columbus Urban League; to authorize the transfer and expenditure of up to \$10,000.00 in support of Empowerment Day 2023, celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact.(\$10,000.00)

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Abstained:** 1 - Nicholas Bankston

**Affirmative:** 6 - Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**CA-27** [2845-2023](#)

To authorize the Director of the Department of Development to modify a contract with Stout Risius Ross, LLC to extend the term of the agreement which expires on December 31, 2023, to December 31, 2024, in order to complete the work and expend all of the funds encumbered. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-28** [2868-2023](#) To authorize the Director of the Department of Development to modify the contract with R J Peters Company Inc. dba Radon Pros to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-29** [2875-2023](#) To authorize the Director of the Department of Development to modify the contract with Inservice Training Network to extend the term of the agreement from December 31, 2023, to December 31, 2024. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-30** [2877-2023](#) To authorize the Director of the Department of Development to modify the contract with Home and Commercial Inspections LLC to extend the term of the agreement from December 31, 2023 to December 31, 2024. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-31** [3040-2023](#) To authorize the Director of the Department Development to modify a not-for-profit service contract with the Community Shelter Board to extend the agreement term to January 31, 2024; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

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

**CA-32** [2836-2023](#) To authorize the Board of Health to modify an existing contract with Access 2 Interpreters, LLC for interpretation and translation services; and to authorize the expenditure to cover this modification from the 2023 Health Special Revenue Fund. (\$48,400.00).

**This item was approved on the Consent Agenda.**

**CA-33** [2882-2023](#) To authorize the Board of Health to modify an existing contract with Health Access LLC for the development of monitoring platform services and technical assistance for the Ryan White Part A grant program for the period of November 1, 2023 through February 28, 2024; to authorize the expenditure of \$35,000.00 from the Health Department Grants fund to pay the costs thereof; and to declare an emergency. (\$35,000.00).

**This item was approved on the Consent Agenda.**

**CA-34** [2910-2023](#) To authorize the Board of Health to modify an existing contract with Intrado Life & Safety Solutions Corporation for the maintenance, setup, and connectivity of four (4) additional 911 Viper Phone Systems for the Right Response Unit program for the period of December 1,



2023 through December 31, 2026; to authorize the expenditure of up to \$68,840.97 from the American Rescue Plan Act Fund to pay the costs thereof; and to declare an emergency. (\$68,840.97).

This item was approved on the Consent Agenda.

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

- CA-35** [2843-2023](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Fire Dress and Work Uniforms with Galls, LLC and Phoenix Safety Outfitters, LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

- CA-36** [2859-2023](#) To authorize the Director of the Department of Public Safety to modify the present contract with Helicopter Minit-Men, Inc. for additional funds for helicopter maintenance services for the Division of Police; to authorize an expenditure of \$254,555.50 from the General Fund (\$254,555.50)

This item was approved on the Consent Agenda.

## **FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

- CA-37** [2741-2023](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$257,300.00 from the general fund. (\$257,300.00)

This item was approved on the Consent Agenda.

- CA-38** [2796-2023](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$100,000.00 from the general fund. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-39** [2890-2023](#) To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec



America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of up to \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

**CA-40** [2891-2023](#)

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs, and renovations, with TwoK General Co. dba 2K General Co. for the Division of Facilities Management; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

**This item was approved on the Consent Agenda.**

### **Approval of the Consent Agenda**

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

**SR-1** [2747-2023](#)

To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality; to authorize the waiver of relevant sections of Section 329 of the Columbus City Code relating to competitive bidding; and to authorize the expenditure of \$91,644.85 from the Department of Technology, Information Services Operating Fund. (\$91,644.85)

**A motion was made by Nicholas Bankston, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**SR-3**    [2904-2023](#)    To authorize the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the CelebrateOne Sidewalk - Hilltop (Springmont) project; to authorize the expenditure of up to \$1,601,325.98 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,601,325.98)

**A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:**    7 -    Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-4**    [2946-2023](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Service, Division of Traffic Management, to establish a purchase order with Ohio Traffic and Lighting Solutions, Inc. for traffic signal supports for the Intersection - Cleveland Ave at Myrtle Ave project; to waive the competitive bidding provisions of Columbus City Codes Chapter 329; to authorize the expenditure of up to \$61,747.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$61,747.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:**    7 -    Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-5**    [2965-2023](#)    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 Georgesville at Hall Road Intersection Improvements Project; to authorize an expenditure of up to \$92,206.00 from the Streets and Highways General Obligation Bond Fund; and to declare an emergency. (\$92,206.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:**    7 -    Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-6**    [2969-2023](#)    To amend the 2023 Capital Improvement Budget; to authorize the Director of the Department of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the FRA-70-22.85 (Far East Freeway Phases 2&3) project, PID 98232; to authorize the expenditure of up to \$5,000,000.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$5,000,000.00)

**A motion was made by Lourdes Barroso De Padilla, seconded by Mitchell**

**Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**SR-7**    [2722-2023](#)    To authorize the Director of Public Utilities to enter into a contract modification with Resource International, Inc., for the Blueprint North Linden - Professional Construction Management Services; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to expend up to \$1,200,000.00 from the Sanitary Bond Fund for the modification. (\$1,200,000.00)

**A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-8**    [2871-2023](#)    To authorize the Director of Public Utilities to enter into a contract with Oracle America, Inc. for licensing and cloud service fees for the Department's Customer Information Systems (CIS) and Integrated Systems Replacement Project; to authorize the expenditure of \$1,592,636.40 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of City Code. (\$1,592,636.40)

**A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[2851-2023](#)    To authorize the Director of Public Utilities to modify the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$1,450,000.00 from the Sewer Operating Fund, \$325,000.00 from the Water Operating Fund and \$250,000.00 from the Power Operating Fund; and to declare an emergency. (\$2,025,000.00)

**A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Amended to Emergency. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**A motion was made by Rob Dorans, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- SR-9** [2974-2023](#) To authorize the Director of the Department of Development to enter into a contract with Benevate Inc., in an amount up to \$31,200.00; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; to authorize the payment of expenses beginning November 1, 2023, for the use of Neighborly software, support, and training services; to authorize the expenditure of \$31,200.00 from the General Fund; and to declare an emergency. (\$31,200.00)

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- SR-10** [2976-2023](#) To authorize the Director of Development to enter into a Capital Improvement Grant Agreement in an amount up to \$250,000.00 with Lower Lights Christian Health Center, Inc. for the purpose of reimbursing property acquisition cost incurred; to authorize expenditure of up to \$250,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$250,000.00)

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ADJOURNMENT**

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Affirmative:** 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ADJOURNED AT 5:53 PM**