



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, April 3, 2023

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, APRIL 3, 2023 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 [C0009-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 29, 2023

Temporary Type: F9
To: Columbus Association of the Performing Arts
Lawns A&B N&S Lawns
160 S High St
Columbus, OH 43215
Permit #: 16498200006

New Type: D2
To: 14Twentytoo LLC
1st Fl & 2nd Fl & Patio
1420 Presidential Dr
Columbus, OH 43212
Permit #: 65479680010

Transfer Type: D1 D2 D3 D6
To: K Town Korean BBQ & Hot Pot LLC
5240 Bethel Center Mall
Columbus, OH 43220
From: Malee LLC
DBA Ho Toy Restaurant
11-13 W State St 1st & 2nd Fls
Columbus, OH 43215
Permit #: 44221480005

New Type: D1
To: Dave Diggity LLC
DBA Daves Hot Chicken
3590 W Dublin Granville Rd
Columbus, OH 43235
Permit #: 1970155

Transfer Type: D1 D2 D3 D3A D6
To: Bona Fide Productions LLC
945 King Ave & Patio
Columbus, OH 43212
From: Avant Gourd LLC
945 King Ave & Patio 43212
Permit #: 08155400005

Transfer Type: C1 C2
To: 154 Hague Food Mart Inc
154 N Hague Av
Columbus, OH 43204
From: Hague Market Inc
DBA Pats Hague & Steel Market
154 N Hague Av
Columbus, OH 43204
Permit #: 6549269

Transfer Type: D1 D2
To: Parable Coffee Inc
149 S High St
Columbus, OH 43215
From: HK CBS Inc
DBA Coliseum X
100 Dillmont Dr
Columbus, OH 43235
Permit #: 6693403

New Type: C1 C2
To: Family Dollar Stores of Ohio LLC
DBA Family Dollar Store 31024
1092 E Main St
Columbus, OH 43205
Permit #: 26312758430

TREX Type: D5
To: Our B & L LLC
460 S Front St
Columbus, OH 43215
From: Our B & L LLC

890 Oak St 2nd Fl
Columbus, OH 43205
Permit #: 66054850001

Advertise Date: 4/8/23
Agenda Date: 4/3/23
Return Date: 4/13/23

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0043X-2023](#) To Designate April 2023 as “National Fair Housing Month” within the City of Columbus
- Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin
- 3 [0056X-2023](#) To Designate April 10 - 14, 2023 as National Community Development Week 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

REMY

- 4 [0050X-2023](#) To recognize April 10-16, 2023 as Food Waste Prevention Week in the City of Columbus, Ohio.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-1 [0729-2023](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and to authorize the expenditure of \$200,000.00 from the Information Services Operating Fund. (\$200,000.00)

- FR-2** [0807-2023](#) To authorize the transfer of appropriation and cash between projects; to amend the 2022 Capital Improvement Budget; to authorize the Director of Finance and Management, on behalf of Department of Technology, to associate all general budget reservations resulting from this ordinance with purchase agreement with CDW Government, LLC for the Dell VXRail Memory Upgrade in the amount of \$626,400.00; to authorize the expenditure of \$626,400.00 from the Department of Technology, Information Services Capital Improvement Fund. (\$626,400.00)
- FR-3** [0904-2023](#) To appropriate \$2,000,000.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreement for the purchase of new and replacement desktop computers and associated equipment from two pre-established purchase agreements with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC; and to authorize the expenditure of \$2,673,000.00 from the Department of Technology Operating Fund for the above-stated purpose. (\$2,673,000.00)

MBE Participation; SLBE Participation

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

- FR-4** [0042X-2023](#) 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 Georgesville at Hall Road Intersection Improvements Project; (\$0.00)
- FR-5** [0423-2023](#) 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 Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project; and to authorize an expenditure of \$16,046.00 (\$16,046.00).
- FR-6** [0688-2023](#) To authorize the Director of the Department of Public Service, on behalf of the City of Columbus, to prepare and submit a Safe Routes to School Application to the Ohio Department of Transportation; to authorize the Director of Public Service to enter into grant agreements with ODOT, accept and expend grant funds, and issue refunds if necessary after final accounting is performed. (\$0.00)
- FR-7** [0863-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with E.P. Ferris and Associates, Inc. for the Roadway - Parkwood Avenue - Mock Road to Hudson Street

project; to authorize the expenditure of up to \$600,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$600,000.00)

WBE Participation

- FR-8** [0874-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.039 acre portion of right-of-way abutting Sixth Street to Christopher and Jennifer Owens. (\$21,840.00)
- FR-9** [0937-2023](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- FR-10** [0755-2023](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2023; to authorize the transfer and appropriation of \$350,000.00 from the 03 object class to 05 object class within the Recreation and Parks operating fund ; and to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund. (\$350,000.00).

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-11** [0551-2023](#) To authorize the Director of Public Utilities to renew a multi-year demand response services agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers.
- FR-12** [0564-2023](#) To authorize the Director of Public Utilities to enter into a contract with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage in 2023; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)
- FR-13** [0599-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc., for the Greenway Avenue Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$4,534,285.44 from the Water Supply Revolving Loan Account Fund for the contract; to authorize an increase in the maximum amount of a loan that can be obtained to fund the construction of this project; and to authorize the expenditure of up to

\$578,664.00 from the Water Bond Fund to pay for construction administration and inspection expenses for the project.
(\$5,112,949.44)

MBE Participation; WBE Participation

FR-14 [0691-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to appropriate funds within the Electricity Special Assessment Fund; to authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction for the Morningstar / North-Forty Street Lighting project; and to authorize the expenditure of up to \$826,766.80 from the Electricity Bond Fund and the Electricity Special Assessment Fund for the contract. (\$826,766.80)

FR-15 [0697-2023](#) To authorize the Director of the Department of Public Utilities to modify and extend the contract with Performance Consulting Services, Inc. for training services; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$95,000.00 from the from Electricity Operating Fund, the Water Operating Fund, the Sewer System Operating Fund, and the Stormwater Operating Fund. (\$95,000.00)

FR-16 [0744-2023](#) 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 Blueprint Miller Kelton - Kelton/Fairwood Permeable Pavers Project; and to authorize an expenditure of \$3,103.00 (\$3,103.00).

FR-17 [0745-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with EMH&T; and to authorize an expenditure of up to \$1,934,456.02 from the Sanitary Bond Fund for the contract. (\$1,934,456.02)

MBE Participation; WBE Participation

FR-18 [0761-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional construction management services contract with Black & Veatch for the Lower Olentangy Tunnel project; and to authorize an expenditure of up to \$4,933,165.65 from the Sanitary Bond Fund to pay for the contract renewal. (\$4,933,165.65)

MBE Participation; WBE Participation

- FR-19** [0797-2023](#) 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 utility easement rights described and recorded in Instrument Number 202210170145472, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-20** [0826-2023](#) To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the expenditure of \$189,525.00 from the Electricity Operating Fund. (\$189,525.00)
- FR-21** [0957-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hach Equipment and Supplies with Hach Company; and to authorize the expenditure of \$1.00. (\$1.00)

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

- FR-22** [0870-2023](#) To authorize the Director of the Department of Building and Zoning Services to modify a contract with M Power Inc. in an amount up to \$1,530.00; and to authorize the expenditure of up to \$1,530.00 from the General Fund. (\$1,530.00)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- FR-23** [0784-2023](#) To transfer the maintenance responsibilities and control of eight (8) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Hilltop 4 West Franklinton Integrated Solutions Infrastructure Project, identified as parcel numbers 010-067650 (532 S WAYNE AV), 010-003453 (2223 SULLIVANT AV), 010-078129 (650 S OAKLEY AV), 010-078218 (746 S EUREKA AV), 010-070999 (542 HIGHLAND AV), 010-078118 (650 S OAKLEY AV), 010-078154 (2425 W MOUND ST), 010-065852 (534 S OAKLEY AV). Reimbursement of \$110,059.00 from the Department of Public Service to the Department of Development.
- FR-24** [0871-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2023. (\$125,000.00)
- FR-25** [0947-2023](#) To authorize the appropriation and expenditure of up to \$583,633.20 of the 2022 and 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grants from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of

Development to modify a Subaward Not-for-Profit Service Contract with Equitas Health Inc., in the amount up to \$583,633.20, to provide HOPWA services to the community for program year 2023. (\$583,633.20).

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

FR-26 [0121-2023](#) To authorize the Public Safety Director to enter into a contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the expenditure of \$135,970.00 from the General Fund. (\$135,970.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

FR-27 [0873-2023](#) To authorize the Board of Health to enter into a contract for hyperlocal data collection and air quality analysis with Aclima, Inc.; to authorize a transfer within the Health Operating Fund; to authorize an expenditure within the Health Operating Fund; and to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes.

Sponsors: Emmanuel V. Remy

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

FR-28 [0846-2023](#) To authorize the appropriation and expenditure authority of \$82,190.70 from the Employee Benefits Fund to provide funding for prior period OptumRx pharmacy claims; and to authorize and direct the Human Resources Director to make this payment to OptumRx from the Employee Benefits Fund. (\$82,190.70)

FR-29 [0928-2023](#) To authorize and direct the City Auditor to appropriate and transfer of funds from the general fund, Finance and Management Department to the Human Resources Department, employee benefits fund; to authorize the Director of the Department of Human Resources to enter into a non-profit service contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations; and to authorize the expenditure of \$50,000.00 from the Employee Benefits fund. (\$50,000.00)

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

FR-30 [0802-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Window and Glass Repairs and Replacements with Columbus Glass and Mirror, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

- FR-31** [0822-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Division of Facilities Management to enter into contract with K.N.S. Services, Inc. for the purchase and installation of security cameras and related equipment at the Inspector General Office in the Lazarus Building in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$75,000.00 from the Facilities Management general fund.
- FR-32** [0923-2023](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Small Tools with F & F Industrial Equipment, Inc., Grainger, and Hilti, Inc.; and to authorize the expenditure of \$3.00. (\$3.00)
- FR-33** [0955-2023](#) To authorize the Finance and Management Director to renew the Universal Term Contracts for the option to purchase Maintenance Service Repairs and Renovations with 2K General Company and Elford, Inc.

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0049X-2023](#) To Celebrate Our Sister City of Accra, Ghana and the Students of Columbus Africentric Early College on their Visit
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- CA-2** [0052X-2023](#) Recognizing the Grand Opening of the Femergy Center
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- CA-3** [0055X-2023](#) To Recognize and Celebrate the Grand Opening and Ribbon Cutting of Esco Columbus Restaurant & Tapas
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

FAVOR

- CA-4** [0047X-2023](#) To Celebrate March 29th, 2023 as “Tuskegee Airmen Day” 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

HARDIN

- CA-5** **0045X-2023** To celebrate and recognize the Furniture Bank of Central Ohio on its 25th Anniversary
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- CA-6** **0053X-2023** To Honor Chris Fraley for 37 Years of Service and to Congratulate her on Retirement
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- CA-7** **0054X-2023** To Recognize the National Council of Negro Women Columbus Section and Celebrate their 40th Anniversary
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-8** **0046X-2023** To authorize the expansion of the new community district of The RiverSouth Authority to include certain property controlled by Columbus Downtown Development Corporation or the City; to authorize the supplementation of the new community development program of The RiverSouth Authority in alignment with the 2022 Downtown Columbus Strategic Plan; to certify compliance of the requirements of the public hearing on the expansion area and supplemented program; and to declare an emergency.
- CA-9** **0792-2023** To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.5+/- acres from the City of Columbus to the City of Worthington.
- CA-10** **0794-2023** To agree to an adjustment to the City's boundaries by consenting to transfer approximately 2+/- acres from the City of Columbus to the City of Worthington.
- CA-11** **0795-2023** To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.8+/- acres from the City of Worthington to the City of Columbus.
- CA-12** **0796-2023** To accept the application (AN22-014) of Jeff and Tina Miller; Mark and Lesley Sowie for the annexation of certain territory containing 9.81±

acres in Plain Township.

- CA-13** [0800-2023](#) To accept the application (AN22-017) of Aleks and Natasha Babmovski for the annexation of certain territory containing 4.8± acres in Plain Township.
- CA-14** [0803-2023](#) To accept the application (AN22-018) of Steven Dunbar and Cindy Ward for the annexation of certain territory containing 2.9± acres in Plain Township.
- CA-15** [0804-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-016) of 1.37± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- CA-16** [0806-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-005) of 0.1± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- CA-17** [0808-2023](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-004) of 0.1± Acres in Sharon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- CA-18** [0974-2023](#) To authorize the Director of the Department of Development to enter into a Fifth Supplemental Lease Agreement with The RiverSouth Authority in connection with the issuance of new obligations supporting redevelopment and revitalization of the RiverSouth Area and other downtown projects in alignment with the 2022 Downtown Columbus Strategic Plan concepts; and to declare an emergency.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-19** [0887-2023](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; to authorize the expenditure of \$406,689.34 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$406,689.34)

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

- CA-20** [0653-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Fishbeck for the Intersection - Roberts Road at Frazell Road-Spindler Road project; and to authorize the expenditure of up to \$500,000.00 from the Streets and Highways

Bond. (\$500,000.00)

MBE Participation; WBE Participation

- CA-21** [0686-2023](#) To authorize the Director of the Department of Public Service to execute agreements with and to accept grant funding from the Ohio Department of Transportation for the Intersection Improvements - Cleveland Avenue at Hudson Street and the Intersection Improvements - Morse Road at Westerville Road projects; and to declare an emergency. (\$0.00)
- CA-22** [0689-2023](#) To authorize the Director of Public Service to enter into a professional services contract with ParkMobile LLC for the Mobile Payment Application System in accordance with the sole source provision of Columbus City Code; to authorize the expenditure of up to \$800,000.00 from the Mobility Enterprise Operating Fund to pay for the first year of this contract; and to declare an emergency. (\$800,000.00)
- CA-23** [0742-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a revocable encroachment easement to 1022 R LLC located at 1022-1018 Summit Street; and to declare an emergency. (\$0.00)
- CA-24** [0743-2023](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant a revocable encroachment easement to Network Restorations I, LLC located at 1009-1023 Summit Street; and to declare an emergency. (\$0.00)
- CA-25** [0760-2023](#) To authorize the transfer of appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Columbus Traffic Signal System Phase F project; to authorize the expenditure of \$250,000.00 from the Streets and Highways Bonds Fund to pay for the utility relocation costs; and to declare an emergency. (\$250,000.00)
- CA-26** [0793-2023](#) To authorize the Director of Public Service to enter into a contract modification with Shelly & Sands, Inc. in connection with the Arterial Street Rehabilitation - Morse Road Phase 1 - Seward Street to Stygler Road project; to authorize the expenditure of up to \$3,275.58 from the Street and Highway Improvements Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$3,275.58)
- CA-27** [0799-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Non Bond Fund; to appropriate funds within the Streets and Highways Non Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Hunter Marketing for the Roadway - LinkUS Mobility Corridors Initiative - Communications, Outreach & Engagement project; to authorize the expenditure of up to \$300,000.00

from the Streets and Highways Bond Fund and the Streets and Highways Non Bond Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

WBE Participation; MBE Participation

- CA-28** [0816-2023](#) To appropriate funds within the Special Purpose Fund; to authorize the Director of Public Service to enter into a professional services contract with Toole Design Group, LLC for the Columbus Bikeways and Micromobility Plan project; to authorize the expenditure of up to \$750,000.00 from the Special Purpose Fund to pay for this contract; and to declare an emergency. (\$750,000.00)

WBE Participation; MBE Participation

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

- CA-29** [0912-2023](#) To authorize the Director of the Department of Neighborhoods to enter into a non-profit service agreement with Ours Brothers Keepers; to authorize the transfer of appropriation between departments within the General Fund; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00).

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- CA-30** [0098-2023](#) To authorize the Director of Recreation and Parks to modify an existing contract with Applied Geographics to provide professional services associated with the Urban Tree Canopy Assessment 2022 Project; to authorize the expenditure of \$15,000.00 from the Recreation and Parks Special Purpose Fund; and to declare an emergency. (\$15,000.00)
- CA-31** [0434-2023](#) To authorize the Director of Recreation and Parks to modify an existing contract with Michael Baker International to provide professional services associated with the Alum Creek Trail Connections - Mock Road and Sunbury Drive Project; to authorize the transfer of \$190,090.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$190,090.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$190,090.00)
- CA-32** [0435-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Jess Howard Electric Company for the Solar Lighting 2022 Phase 2 Project; to authorize the transfer of \$197,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$212,000.00 from the Recreation and Parks Voted Bond Fund and Neighborhood Initiative Subfund; and to declare an emergency. (\$212,000.00)

- CA-33** [0437-2023](#) To authorize the Director of Recreation and Parks to enter into contract with General Maintenance and Engineering Company for the Barnett Roof Replacement Project; to authorize the transfer of \$180,000.00 within the Recreation and Parks Voted Bond Funds; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$180,000.00 from the Recreation and Parks Voted Bond Funds; and to declare an emergency. (\$180,000.00)
- CA-34** [0441-2023](#) To authorize the Director of Recreation and Parks to enter into contract with EMH&T to provide architectural and engineering services for the Mock Park and Anheuser Busch Park Development Project; to authorize the transfer of \$522,529.91 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$465,800.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$465,800.00)
- CA-35** [0751-2023](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR) Clean Ohio Trails Fund (COTF) which will be used to build a section of the Olentangy Trail from Northmoor Park to Clinton Como Park; and to declare an emergency. (\$0.00)
- CA-36** [0757-2023](#) To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$113,200.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$113,200.00)
- CA-37** [0938-2023](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Souder Avenue Trail Project; to expend up to \$90,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$90,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-38** [0726-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase YSI Parts and Services with Fondriest Environmental Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-39** [0764-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional services contract with RAMA Consulting for the Blueprint Columbus Public Information Outreach Project; to authorize an expenditure of up to \$462,098.61 from the Sanitary Bond Fund to

pay for the contract renewal; and to declare an emergency.
(\$462,098.61)

MBE Participation

- CA-40** [0801-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase a professional services contract with Murphy Epsom for the Blueprint Columbus Public Information Outreach Project; to authorize an expenditure of up to \$499,758.75 from the Sanitary Bond Fund to pay for the contract renewal; and to declare an emergency.
(\$499,758.75)

WBE Participation

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-41** [0823-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of Development to enter into a contract in an amount up to \$100,000.00 with Charles D. Jones, dba C2U Construction LLC, to provide residential emergency electrical services as part of the Division of Housing's Emergency Repair program; to authorize the expenditure of up to \$100,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$100,000.00)
- CA-42** [0864-2023](#) To authorize the appropriation and expenditure of up to \$50,000.00 of 2023 Community Development Block grant from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a Subrecipient Agreement - Not for Profit Service Contract with Rebuilding Together Central Ohio, dba Modcon Living, in an amount up to \$50,000.00, to administer the CHORES program; and to declare an emergency. (\$50,000.00).
- CA-43** [0917-2023](#) To authorize the appropriation and expenditure of up to \$760,000.00 of the 2021 and 2022 HOME Investment Partnerships Program (HOME) entitlement grant (CHDO set-a-side) from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Healthy Rental Homes VII, LLC to construct single family and duplex rental homes, in an amount up to \$760,000.00; and to declare an emergency. (\$760,000.00).
- CA-44** [0930-2023](#) To amend Ordinance No. 0579-2022, passed by Columbus City Council on April 4, 2022, to allow for a correction of the name of a non-profit organization, from Volunteers of America, Inc. to Volunteers of America Ohio & Indiana; and to declare an emergency. (\$0.00)

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

- CA-45** [0769-2023](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)
- CA-46** [0770-2023](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Ohio Translation Services for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$100,000.00 from the general fund; and to declare an emergency. (\$100,000.00)
- CA-47** [0771-2023](#) To authorize the City Attorney to modify existing contracts for service station equipment maintenance and or repair services with Mr. Transmission/Milex Complete Auto Care and Lindsay Automotive Inc.; to authorize the extension of contract periods to December 31, 2023; and to declare an emergency. (\$0.00)
- CA-48** [0788-2023](#) To authorize the City Attorney to modify an existing contract with Access; to authorize the expenditure of up to \$1,709.82 from General Operating Fund; and to declare an emergency. (\$1,709.82)

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

- CA-49** [0715-2023](#) To authorize the Board of Health to enter into a contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, from January 1, 2023 through December 31, 2023; to authorize the expenditure of \$350,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$350,000.00)
- CA-50** [0759-2023](#) To authorize the Board of Health to modify an existing contract with The Ohio State University for the provision of technical assistance services for the period September 30, 2022 through September 29, 2023; to authorize the expenditure of \$45,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$45,000.00)
- CA-51** [0829-2023](#) To authorize the Board of Health to enter into initial contracts with the following qualified vendors: AIDS Healthcare Foundation, Central Outreach Wellness Center and Equitas Health, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst the initial vendors without the need for additional legislation; to authorize the expenditure of \$618,510.00 from the Health Department Grants Fund

to pay the costs thereof; and to declare an emergency. (\$618,510.00)

CA-52 [0857-2023](#) To authorize the Board of Health to enter into a contract with Columbus Neighborhood Health Center, dba PrimaryOne Health, 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 Board to modify the budgets of those contracts for the sole purpose of reallocating funds amongst qualified vendors without the need for additional legislation; to authorize the expenditure of \$227,042.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$227,042.00)

CA-53 [0866-2023](#) To authorize the Board of Health to enter into a contract with The Research Institute at Nationwide Children's Hospital, for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the Board to modify the budget of this contract for the sole purpose of reallocating funds amongst the vendors in this same program without the need for additional legislation; to authorize the expenditure of \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$86,029.00)

CA-54 [1021-2023](#) To authorize the appropriation and expenditure of an amount not to exceed \$230,000.00 from the Neighborhood Economic Development Fund and to authorize the appropriation and expenditure of an amount not to exceed \$35,000.00 from the General Fund - Neighborhood Initiative Subfund; to authorize the Director of the Department of Development, or designee, to execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount not to exceed \$265,000.00 to provide a one-time cash payment and furniture directly to each leaseholder that was displaced from the Latitude Five25 apartment complex on December 25, 2022, and to pay for expenses incurred before the purchase order was approved; and to declare an emergency. (\$265,000.00)

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

CA-55 [0382-2023](#) To authorize and direct the Finance and Management Director to sell to Firefighter Trisha Sachs, for the sum of \$1.00, a Bomb Squad canine with the registered name "Yeti", which has no further value to the Division of Fire; and to waive the provisions of the Columbus City Codes, Sale of City-Owned Personal Property. (\$1.00)

CA-56 [0705-2023](#) To authorize the Director of Finance and Management to issue a purchase order with Roberts Service Group Inc., on behalf of the Department of Public Safety, Division of Support Services, for the labor and materials associated with updating the power and data supply to the 911 Emergency Communication Center; to authorize the expenditure of \$221,359.00 from the general fund; and to declare an

emergency. (\$221,359.00)

WBE Participation

- CA-57** [0737-2023](#) To authorize the Director of Public Safety to modify the existing contract with Kronos, Inc., for the Division of Fire, for additional webstaff subscription licenses; to authorize the expenditure of \$9,312.00 from the General Fund; and to declare an emergency. (\$9,312.00)
- CA-58** [0790-2023](#) To authorize the Director of Public Safety to modify the term of the existing contract with Change Healthcare Practice Management Solutions, Inc. for an additional year from April 1, 2023 through March 31, 2024, for EMS billing, collection, and reporting services for the Division of Fire; and to declare an emergency. (\$0.00)
- CA-59** [0798-2023](#) To authorize an appropriation of \$692,086.26 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$692,086.26)
- CA-60** [0837-2023](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- CA-61** [0860-2023](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services and the IDispatcher/ICalltaker training license for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$633,953.40 from the general fund. (\$633,953.40)
- CA-62** [0953-2023](#) To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc., a non-profit organization, 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, Weinland Park and Old North Columbus, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-63** [0964-2023](#) To authorize the Director of the Department of Public Service to extend

the terms of the existing grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program, to November 30, 2023; and to declare an emergency. (\$0.00)

Sponsors: Emmanuel V. Remy

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-64** [0694-2023](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Sections 4(B), 4(C), 5(E), and 5(F); and to declare an emergency.
- CA-65** [0695-2023](#) To amend the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, by amending Section 3(A); and to declare an emergency.
- CA-66** [0696-2023](#) To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 4(A); and to declare an emergency.
- CA-67** [0776-2023](#) To authorize the Executive Director of the Civil Service Commission to increase the current contract with Mount Carmel Health Providers, Inc. for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the additional expenditure of \$200,000.00 from the General Fund; and to declare an emergency (\$200,000.00).

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-68** [3237-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify a contract and create an additional purchase order with Bomar Construction Company Inc. for \$58,000.00 (a total of \$127,100.00) for the purchase of overhead door repair services; and to authorize the expenditure of an additional \$58,000.00 (for a total of \$127,100.00) from the Fleet Management Capital Fund and to declare an emergency. (\$127,100.00)
- CA-69** [0675-2023](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish additional purchase orders for the price difference of one (1) truck cab chassis to later be up-fit as a tire service truck, and three (3) mechanics trucks; to authorize the expenditure of \$19,965.00 from the Fleet Capital Fund; and to declare an emergency. (\$19,965.00)
- CA-70** [0682-2023](#) To authorize the Director of Finance and Management to enter into contract with Crown Welding LLC to provide for welding and fabricating services for the Department of Finance and Management Fleet Management Division; to authorize the expenditure of \$175,000.00 from the Fleet Operating Fund; and to declare an emergency. (\$175,000.00)

- CA-71** [0692-2023](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0220-2023; and to declare an emergency.
- CA-72** [0781-2023](#) To authorize the Director of Finance and Management to reimburse the U.S. Department of Treasury for unspent CARES Act proceeds; to authorize the expenditure of \$9,196.74 from the CARES Act Fund 2207; and to declare an emergency. (\$9,196.74)
- CA-73** [0845-2023](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to establish a purchase order from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Divisions of Parks & Rec, Code Enforcement, Facilities, Health, Refuse and Fleet Management, with George Byers Sons Inc and Ricart Properties Inc; to authorize the expenditure of an additional \$32,096.00 expended from the appropriated 2023 Purchase Plan funds (Ord. 0213-2023) in combination with the previously legislated \$951,321.00 for a total expenditure of \$983,417.00 to George Byers Sons; and to declare an emergency. (\$983,417.00)
- CA-74** [0867-2023](#) To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Non-Safety Uniforms with Jonahs Enterprises, Inc. and Galls LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

APPOINTMENTS

- CA-75** [A0103-2023](#) Appointment of Dawn Tyler Lee, of Forrest Street Consulting, 823 Strawberry Hill Road West, Columbus, Ohio 43213, to serve on the Confluence Village new Community Authority replacing Michael Stevens with a new term expiration date of 09/16/2026 (resume attached).
- CA-76** [A0104-2023](#) Appointment of Aaron Rumbaugh, MKSK Studios, 462 South Ludlow Alley, Columbus, Ohio 43215, to serve on the Graphics Commission, replacing James Bender with a new term expiration date of March 31, 2026. (resume attached).
- CA-77** [A0105-2023](#) Appointment of Becky Kegliewitsch, Prime Retail Advisors, to serve on the Graphics Commission replacing Leslie Thompson, with a new term expiration date of March 30, 2026. (resume attached).
- CA-78** [A0106-2023](#) Appointment of Jennifer Hunt, 646 Rhoads Avenue, Columbus, OH 43205, to serve on the Near East Area Commission, replacing Mica Caine, with a new term start date of March 9, 2023 and expiration date of December 31, 2025 (resume attached).
- CA-79** [A0107-2023](#) Appointment of Josh Corna, Continental Building Co., 150 East Broad Street, Columbus, Ohio 43215, to serve on the Columbus Next Generation Corporation Board with a new term expiration date of

04/03/2025 (resume attached).

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

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

SR-1 [0932-2023](#) To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of up to \$1,600,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,600,000.00)

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

SR-2 [0620-2023](#) To authorize and direct the appropriation and transfer of \$532,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund to support Central Ohio Area Agency on Aging programs that help older adults and individuals with disabilities remain safe and independent in their homes; and to declare an emergency. (\$532,489.00)

Sponsors: Lourdes Barroso De Padilla

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-3 [0436-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Orchard, Hiltz and McCliment for the Marion Franklin and Tuttle Swimming Pools Replacement Design Project; to authorize the appropriation of \$420,000.00 within the CDBG Fund in accordance with the Draft FY 2023 Annual Action Plan as approved by Council; to authorize the transfer of \$1,555,699.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,975,699.00 from the CDBG Fund and Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,975,699.00)

SR-4 [0439-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Righter Company for the Champions Bridge Superstructure Replacement and Alum Creek Stream Bank Stabilization Project; to authorize the transfer of \$1,672,960.98 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,675,320.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,675,320.00)

SR-5 [0748-2023](#) To authorize and direct the Director of Recreation and Parks to enter

into an agreement to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2023 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; 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; to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$2,500,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-6 [0598-2023](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Linden Neighborhood Storm Water System Improvements Phase 2 Project in an amount up to \$2,628,930.66; to authorize the appropriation and expenditure of up to \$2,628,930.66 from the Ohio Water Development Loan Fund; to authorize an expenditure of up to \$2,000.00 from the Storm Water G.O. Fund; to amend the 2022 Capital Improvements Budget, to authorize a transfer of cash and appropriation within the Storm Water Bond Fund; and to declare an emergency. (\$2,630,930.66)

SR-7 [0613-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract for maintenance and repair services for WQAL instruments with Agilent Technologies, Inc.; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$60,914.00 from the 2023 Division of Water Operating Fund. (\$60,914.00)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-8 [0901-2023](#) To authorize the Director of the Department of Development to modify a grant agreement with Rebuilding Together Central Ohio, dba ModCon, in an amount up to \$500,000.00; to authorize the appropriation and expenditure of up to \$500,000.00 from the Neighborhood Initiatives Subfund; to allow for advance payments to the organization in order to pay for reimbursement of costs starting September 1, 2022 and to extend the agreement term to June 30, 2024; and to declare an emergency. (\$500,000.00)

Sponsors: Shannon G. Hardin

SR-9 [0939-2023](#) To authorize the Director of the Department of Development, to implement the loan forgiveness policy associated with the Housing Division Homeowner Services programs on loans closed on behalf of the City of Columbus; and to declare an emergency.

SR-10 [0951-2023](#) To authorize the appropriation and expenditure of up to \$1,250,000.00 of 2021 and 2022 HOME Investment Partnerships Program (HOME)

grant funds from the U.S. Department of Housing and Urban Development; to authorize the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Poplar Fen Place LLC for the Poplar Fen Place project; and to declare an emergency. (\$1,250,000.00).

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

SR-11 [0876-2023](#) To authorize and direct the City Attorney to settle the lawsuit known as Serrina Jackson v. Joe Richard, et al., Case No. 2:21-cv-0574 pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of the sum of two hundred twenty-five thousand dollars and zero cents (\$225,000.00) in settlement of this lawsuit; and to declare an emergency.

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

SR-12 [0120-2023](#) To authorize the Director of Finance and Management and Director of Public Safety, on behalf of the Division of Fire, to enter into a contract for the purchase of consumable supplies, and preventative maintenance agreements, respectively, with Stryker Sales Corporation LLC for Stryker Power Load Cots, Bariatric Cots, and LUCAS Devices for use in daily emergency services and emergency medical services (EMS); to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$104,028.65 from the General Fund; and to declare an emergency. (\$104,028.65)

SR-13 [0735-2023](#) To authorize the City Auditor to appropriate \$53,182.00 within the General Government Grants Fund Project; to authorize the Director of Finance and Management to associate General Budget Reservation(s) resulting from this ordinance with the appropriate universal term contract(s) purchase agreement(s) with George Byers Sons Inc. on behalf of the Department of Public Safety, Division of Fire, for the purchase of a light duty truck or sport utility vehicle for RREACT operations; to authorize the expenditure of \$53,182.00 from the General Government Grants Fund 2220; and to declare an emergency. (\$53,182.00)

SR-14 [0778-2023](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$1,800,000.00 from the General Fund; and to declare an emergency. (\$1,800,000.00)

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

SR-15 [0786-2023](#) To authorize the Director of the Department of Finance and

Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$7,924,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Section 371.02 (c) of the Columbus City Codes; and to declare an emergency. (\$7,924,000.00).

SR-16 [0889-2023](#)

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$32,545,000.00 for health, safety and infrastructure-related projects; to authorize the appropriation and expenditure of \$4,000,000.00 from the Special Income Tax Fund for costs of issuance; and to declare an emergency (\$36,545,000.00).

Section 44-1(b) of the City Charter.

SR-17 [0890-2023](#)

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$66,240,000.00 for recreation and parks-related projects; and to declare an emergency (\$66,240,000.00).

Section 44-1(b) of the City Charter.

SR-18 [0892-2023](#)

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$123,585,000.00 for public service-related projects; and to declare an emergency (\$123,585,000.00).

Section 44-1(b) of the City Charter.

SR-19 [0893-2023](#)

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$19,500,000.00 for neighborhood development-related projects; and to declare an emergency (\$19,500,000.00).

Section 44-1(b) of the City Charter.

SR-20 [0894-2023](#)

Authorizing the issuance of unlimited tax bonds in an amount not to exceed \$102,305,000.00 for public utility-related projects; and to declare an emergency (\$102,305,000.00).

Section 44-1(b) of the City Charter.

SR-21 [0895-2023](#)

Authorizing the issuance of limited tax bonds in an amount not to exceed \$5,000,000.00 for Office of the City Auditor-related projects; and to declare an emergency (\$5,000,000.00).

Section 44-1(b) of the City Charter.

SR-22 [0896-2023](#)

Authorizing the issuance of limited tax bonds in an amount not to exceed \$10,690,000.00 for construction management-related projects; and to declare an emergency (\$10,690,000.00).

Section 44-1(b) of the City Charter.

SR-23 [0897-2023](#) Authorizing the issuance of limited tax bonds in an amount not to exceed \$5,960,000.00 for information services-related projects; and to declare an emergency (\$5,960,000.00).

Section 44-1(b) of the City Charter.

SR-24 [0898-2023](#) Authorizing the issuance of limited tax bonds in an amount not to exceed \$800,000.00 for fleet management-related projects; and to declare an emergency (\$800,000.00).

Section 44-1(b) of the City Charter.

SR-25 [0899-2023](#) Authorizing the issuance of limited tax bonds in an amount not to exceed \$54,425,000.00 for economic and community development-related projects; and to declare an emergency (\$54,425,000.00).

Section 44-1(b) of the City Charter.

SR-26 [0907-2023](#) Authorizing the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$350,000,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$350,000,000.00).

Section 44-1(b) of the City Charter.

SR-27 [0908-2023](#) Authorizing the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$150,000,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City; and to declare an emergency (\$150,000,000.00).

Section 44-1(b) of the City Charter.

ADJOURNMENT

THERE WILL BE NO MEETING ON MONDAY APRIL 10, 2023. THE NEXT REGULAR MEETING OF COUNCIL WILL BE ON MONDAY APRIL 17, 2023