



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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Monday, May 10, 2021

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, MAY 10, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

**1**      [C0008-2021](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 5, 2021:

Transfer Type: D1 D2 D3 D3A D6  
To: Sunnyside Tacos LLC  
138 Parsons Ave  
Columbus OH 43215  
From: Columbus Improve Theatre LLC  
DBA Nest Theater  
894 W Broad St & Patio  
Columbus OH 43222  
Permit# 86955450005

New Type: C1 C2  
To: Rabelo LLC  
49 N High St  
Columbus OH 43215  
Permit# 7188471

New Type: D5D  
To: Touchstone Hospitality IV LLC  
DBA Donatos  
4600 International Gateway  
Concourse A Lvl 2  
Columbus OH 43219  
Permit# 9009208

New Type: D5D  
To: Touchstone Hospitality IV LLC

DBA Donatos  
Concourse C Space C273 & 273A  
4600 International Gateway  
Columbus OH 43219  
Permit# 90092080005

Transfer Type: D5 D6  
To: Club Priority Group LLC  
DBA Avalon  
Mezzanine & Patio  
205 N Fifth St  
Columbus OH 43215  
From: True Visions Ltd  
DBA Avalon  
Mezzanine & Patio  
205 N Fifth St  
Columbus OH 43215  
Permit# 1551069

Transfer Type: D1 D2 D3  
To: Seafood Shake Boil Easton Inc  
DBA Seafood Shake Boil  
3860 Morse Rd  
Columbus OH 43219  
From: Pit Columbus Parsons LLC  
1542 Parsons Ave  
Columbus OH 43207  
Permit# 7930885

Transfer Type: D5 D6  
To: Seafood Shake Boil Columbus Inc  
DBA Seafood Shake Boil  
3720 W Dublin Granville Rd  
Columbus OH 43235  
From: RMH Franchise Corp  
DBA Applebees Neighborhood Grill & Bar  
480 Ackerman Rd  
Columbus OH 43202  
Permit# 7930881

New Type: C2  
To: SR Team Inc  
West Broad Carry Out  
1485 W Broad St  
Columbus OH 43222  
Permit# 8452022

New Type: D5  
To: Law Bird LLC  
740 S High St  
Columbus OH 43206  
Permit# 4974166

New Type: C1 C2  
To: Quick Carryout LLC  
DBA 2934 S High St  
Columbus OH 43207  
Permit# 7152934

New Type: C1 C2  
To: Three Brothers LLC  
1055 E Weber Rd  
Columbus OH 43211  
Permit# 8921055

New Type: D3  
To: Waves Bar & Kitchen LLC  
828 E Long St  
Columbus OH 43203  
Permit# 9440203

TREX Type: D5  
To: Czar & Mossback LLC  
DBA The Daily Bar  
883 N Fourth St  
Columbus OH 43215  
From: Daniels Events LLC  
1018 Marietta St  
Zanesville OH 43701  
Permit# 1874380

New Type: D5A  
To: MHF WC Operating VI LLC  
DBA Westin Hotel Columbus  
310 S High St  
Columbus OH 43215  
Permit# 5401891

Transfer Type: D5A D6  
To: MHF WC Operating VI LLC  
DBA Westin Hotel Columbus & Patio  
310 S High St

Columbus OH 43215  
From: Columbus Concessions LLC  
DBA Westin Hotel Columbus & Patio  
310 S High St  
Columbus OH 43215  
Permit# 54018910005

New Type: D5A  
To: Sakshi Gopal LLC  
DBA Hyatt Place Polaris Columbus  
2006 Polaris Pkwy  
Columbus OH 43240  
Permit# 7677186

Advertise Date: 5/15/21  
Agenda Date: 5/10/21  
Return Date: 5/20/21

## RESOLUTIONS OF EXPRESSION

### TYSON

- 2      [0068X-2021](#)      To honor and congratulate the Franklin County Children Services Malaika Mentoring Program on 25 years of dedicated service to African American girls in this community.

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

- 3      [0082X-2021](#)      To designate May as Mental Illness Awareness Month in the City of Columbus and recognize the work of the National Alliance on Mental Illness, Franklin County and the pediatric mental health and other related services offered by Nationwide Children's Hospital.

**Sponsors:**      Shayla Favor and Priscilla Tyson

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [0978-2021](#)      To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Ohio Technical Services for inspection, testing, removal, abatement, and/or remediation

of hazardous materials for the Facilities Management Division; to authorize the expenditure of \$249,813.00 from the general fund; and to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund. (\$299,813.00)

- FR-2**    [0985-2021](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).
- FR-3**    [0991-2021](#)    To authorize the Finance and Management Director to renew a contract with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; and to authorize the expenditure of \$207,375.00 from the General Fund (\$207,375.00).
- FR-4**    [1039-2021](#)    To authorize the transfer of appropriation of \$377.90 within the HOME Entitlement Fund 2201 from the Department of Development to the Department of Finance and Management; and to authorize the Director of the Department of Finance and Management to expend \$377.90 from the HOME Fund 2201 for payment of returned funds to the U.S. Department of Housing and Urban Development. (\$377.90)
- FR-5**    [1137-2021](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

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

- FR-6**    [1980-2020](#)    To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201803280040299, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-7**    [0946-2021](#)    To authorize the Director of Public Utilities to renew an existing engineering agreement with Burgess & Niple, Inc. for the Jackson Pike Waste Water Treatment Plant Screening Improvements Project; to transfer and expend up to \$1,878,897.00 within the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$1,878,897.00)
- FR-8**    [0959-2021](#)    To authorize the Director of Public Utilities to modify a professional engineering services agreement with Stantec Consulting Services, Inc. for the Division of Sewerage and Drainage for the Big Walnut Trunk Extension Phase 2 project; to authorize the transfer within and

expenditure of up to \$1,028,056.61 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$1,028,056.61)

**FR-9**     [0980-2021](#)     To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Real Time Control - Alum Creek Storm Tanks Project; for the Division of Sewerage & Drainage; to authorize a transfer and expenditure up to \$242,319.25 within the Sanitary General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$242,319.25)

**FR-10**    [1014-2021](#)    To authorize the Director of Finance and Management to establish a contract with Baker & Sons DBA Dark Water Solutions for the purchase of Knife Gate Valves for the Department of Public Utilities, Division of Sewerage and Drainage; and to authorize the expenditure of \$76,816.00 from the Sewer Operating Sanitary Fund. (\$76,816.00)

**FR-11**    [1015-2021](#)    To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Williams/Behm Rd. Home Sewage Treatment System Elimination Project; to authorize the appropriation and transfer of \$6,864,373.44 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,864,373.44 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$6,866,373.44)

**FR-12**    [1023-2021](#)    To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Southerly Waste Water Treatment Plant Service Drive Lighting Improvement Project; to authorize the expenditure of up to \$693,189.51 from the Sanitary General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligation Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$695,189.51)

**FR-13**    [1024-2021](#)    To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Jackson Pike Waste Water Treatment Plant SES Building HVAC Unit H6 Project; to authorize the expenditure of up to \$366,300.00 from the Sanitary General Obligation Bond Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligation Bonds Fund. (\$368,300.00)

**FR-14**    [1025-2021](#)    To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Fairwood Facility

HVAC Unit 26 Replacement Project; to authorize the expenditure of up to \$294,800.00 from the Sanitary General Obligation Bond Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligation Bonds Fund. (\$296,800.00)

**FR-15** [1027-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Portage Grove Area Sanitary Sewer Improvements Project; to authorize the appropriation and transfer of \$2,810,032.68 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$2,810,032.68 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$2,812,032.68)

**FR-16** [1031-2021](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Lower Olentangy Tunnel Temporary Electric Service to Gowdy Field Project, to authorize a transfer and expenditure of up to \$279,013.79 from the Sanitary Sewer Permanent Improvement Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$279,013.79)

**FR-17** [1046-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Olentangy River Road 24-Inch Water Main (Phase 2) Project in an amount up to \$4,093,246.30; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$4,093,246.30 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,093,246.30 within the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2020 Capital Improvements Budget. (\$4,095,246.30)

**FR-18** [1050-2021](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Water's Olentangy River Road 24" Water Main Phase 2 Project and for CA/CI Services for Water's General Construction Projects, and for the Division of Power's Circuit 30 Street Lighting Improvements Project, to authorize an expenditure up to \$123,463.45 from the Electricity G.O. Bond Fund, to authorize a transfer and expenditure up to \$574,469.13 within the Water General Obligations Bond Fund; and to authorize an amendment to the

2020 Capital Improvements Budget. (\$697,932.58)

- FR-19** [1052-2021](#) To authorize the Director of Public Utilities to renew and increase the contract with Phinney Industrial Roofing to provide Roofing Maintenance Services for the Department of Public Utilities facilities; and to authorize the expenditure of \$275,000.00 from the Sanitary Sewer Operating Fund. (\$275,000.00)
- FR-20** [1063-2021](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate the City's electric utility easement rights described and recorded in O.R.V. 211 B18, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-21** [1069-2021](#) To authorize the Director of Finance and Management to enter into a contract with Rexel USA, Inc. for the purchase of Fiberglass Decorative Poles for the Division of Power; and to authorize the expenditure of \$262,800.00 from the Power Operating Fund. (\$262,800.00)

#### **TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- FR-22** [0996-2021](#) To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Redhat runtimes (JBoss); and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$140,313.00)

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

- FR-23** [1074-2021](#) 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 Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 project; to authorize an expenditure of \$7,891.00 from existing ACDI001358-10. (\$7,891.00)

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

- FR-24** [1055-2021](#) To accept the application (AN20-012) of Robert & Mark Galli and Miracit Development Corp for the annexation of certain territory containing 1.2± acres in Mifflin Township.
- FR-25** [1056-2021](#) To accept the application (AN20-014) of DRCS 1556 LLC for the annexation of certain territory containing 30.2± acres in Hamilton Township.
- FR-26** [1095-2021](#) To authorize the Director of the Department of Public Service to file a Type I annexation petition for the annexation of 5.633 acres within Washington Township as provided in section 709.022 of the Ohio Revised Code.



**ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

- FR-27** [1115-2021](#) To authorize the Civil Service Commission Executive Director to renew the contract with Excelsoft Technologies, Inc. for exam item bank management and administration software as a service (SaaS) for the City's uniformed and non-uniformed testing programs; to waive the competitive bidding provisions of City Code, Chapter 329; and to authorize the expenditure of \$50,000.00 from the General Fund. (\$50,000.00)

**ZONING: TYSON, CHR. E. BROWN M. BROWN DORANS FAVOR REMY TYSON HARDIN**

- FR-28** [1132-2021](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1400 N. 5TH ST. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District, and to repeal Ordinance #2972-2019, passed November 11, 2019 (Council Variance #CV21-015).
- FR-29** [1145-2021](#) To rezone 590 REYNOLDS AVE. (43201), being 0.15± acres located on the north side of Reynolds Avenue, 140± feet west of North Ninth Street, From: P-1, Private Parking District, To: R-4 Residential District (Rezoning #Z21-009).
- FR-30** [1147-2021](#) To amend Ordinance #2712-2020, passed December 14, 2020 (CV20-062), for property located at 3111 HAYDEN RD. (43235), to repeal Section 1 and replace it with a new Section 1 to include a building height variance for the proposed apartment building (Council Variance #CV20-062A).
- FR-31** [1148-2021](#) To rezone 875 MICHIGAN AVE. (43215), being 0.99± acres located at the southwest corner of Michigan Avenue and Quality Place, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z20-084).
- FR-32** [1149-2021](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.27(3), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 875 MICHIGAN AVE. (43215), to permit telecommunication equipment and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV21-097).

- FR-33**    [2801-2020](#)    To rezone 80 S. 18th ST. (43205), being 2.43± acres located at the northeast corner of South Eighteenth Street and Oak Street, From: ARLD, Apartment Residential District, CPD, Commercial Planned Development District, and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-099).
- FR-34**    [2802-2020](#)    To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 80 S. 18th ST. (43205), to permit ground floor residential uses within a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV19-136).

## CA    CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### M. BROWN

- CA-1**    [0078X-2021](#)    To declare the week of May 9 through May 15, 2021 Light Ohio Blue Week
- Sponsors:**    Mitchell Brown, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin

#### TYSON

- CA-2**    [0069X-2021](#)    To recognize and thank the Growing and Growth Collective and PACT for their community gardening efforts in the King-Lincoln Bronzeville District as well as the support they've given to the residents of the Near East Side of Columbus.
- Sponsors:**    Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson
- CA-3**    [0075X-2021](#)    To honor and congratulate the Franklin County Children Services College Bound Mentorship Program on 25 years of committed service to the youth served by Franklin County Children Services.
- Sponsors:**    Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin, Emmanuel V. Remy and Priscilla Tyson

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

- CA-4**    [0209-2021](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Fiber Optic Cable Location Services with USIC Locating Services, LLC; to authorize the expenditure of \$1.00

from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

- CA-5**    [0898-2021](#)    To authorize the Director of the Department of Finance and Management to execute any and all necessary documents, approved by the City Attorney, Real Estate Division, to grant quitclaim highway easements, an aerial easement and temporary construction easements to the State of Ohio, Department of Transportation as part of ODOT's FRA-70-13.10 project. (\$0.00)
- CA-6**    [0919-2021](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vermeer OEM Parts with Vermeer Heartland, Inc. dba Vermeer Sales & Service Southern Ohio, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).
- CA-7**    [1009-2021](#)    To authorize the amendment of the 2020 Capital Improvement Budget; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. and Elford Inc. for the Division of Facilities Management; to authorize the transfer of \$187,897.13 within the Public Safety Capital improvement Budget; to authorize the expenditure of \$100,000.00 from the General Fund; to authorize the expenditure of \$300,000.00 from the Public Safety Bond Fund; to authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$500,000.00)
- CA-8**    [1028-2021](#)    To authorize the Director of Finance and Management to enter into a contract on behalf of the Department of Public Safety with DLZ Architecture, Inc. for a feasibility study that will encompass professional space planning and programming services at 757 Carolyn Avenue; and to authorize the appropriation and expenditure of \$209,659.45 from the Law Enforcement Contraband Seizure Fund and to declare an emergency. (\$209,659.45)
- CA-9**    [1032-2021](#)    To authorize the Finance and Management Director to enter into a contract for the option to purchase Technology Disposal with Columbus Micro Systems, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-10**   [1047-2021](#)    To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Janitorial Supplies with Carmen's Distribution System Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Friends Business Source Inc.; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001670; and to declare an

emergency. (\$4.00).

- CA-11** [1049-2021](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Bell Equipment Co. to MacQueen Equipment LLC and to declare an emergency.
- CA-12** [1098-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Polymer with Polydyne, Inc. and Solenis, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).
- CA-13** [1114-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Truck Spring Repair Services with Frame and Spring, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-14** [1133-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Detroit Diesel OEM Parts with Fyda Freightliner Columbus, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-15** [1144-2021](#) To authorize the appropriation of \$222,610.00 from the unappropriated balance of the Community Development Block Grant fund; and to declare an emergency. (\$222,610.00)
- CA-16** [1172-2021](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0283-2021; and to declare an emergency.

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

- CA-17** [0914-2021](#) To authorize the Director of Finance and Management to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of truck equipment; to authorize the transfer of \$5,786.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$64,366.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$64,366.00)
- CA-18** [0922-2021](#) To authorize the Director of Recreation and Parks to enter into contract with XYZ Professional Services, LTD for the Gym Dividers Improvements 2020-2021 Project; to authorize the transfer of \$1,733,032.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$133,032.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$133,032.00)

- CA-19** [0923-2021](#) To authorize the Director of Recreation and Parks to enter into contract with M&D Blacktop for the 2021 CDBG Hard Surface Improvements Project; to authorize the appropriation of \$158,940.80 within the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council, to authorize the expenditure of \$158,940.80 from the CDBG Fund; and to declare an emergency. (\$158,940.80)
- CA-20** [0924-2021](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$65,000.00 for the purchase of equipment for the Recreation and Parks Department; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the appropriation of \$65,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the transfer of \$65,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$65,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$65,000.00)
- CA-21** [0929-2021](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenway trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

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

- CA-22** [0916-2021](#) To authorize a transfer within the general fund; to authorize the City Auditor to transfer \$16,108.00 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$16,108.00)
- CA-23** [0974-2021](#) To authorize and direct the Mayor of the City of Columbus to accept a FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$309,036.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. (\$309,036.00)
- CA-24** [1090-2021](#) To authorize and direct the City Auditor to transfer \$44,860.00 within Public Safety's Bond Fund; to authorize the Finance and Management

Director to issue a purchase order to Sub-Aquatics Inc. dba Breathing Air Systems in the amount of \$44,860.00 for the purchase and installation of a compressor system for the Division of Fire's Training Bureau; to amend the 2020 Capital Improvement Budget; to authorize the expenditure of \$44,860.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,860.00)

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

- CA-25** [0696-2021](#) 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 \$175,410.00 from the Electricity Operating Fund. (\$175,410.00)
- CA-26** [0863-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with HDR Engineering, Inc. for the Norris Drive Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$266,936.48 from the Water General Obligations Bond Fund. (\$266,936.48)
- CA-27** [0907-2021](#) To authorize the Director of Public Utilities to modify and extend the service contract with Asplundh Tree Expert LLC for the Power Line Clearance, Tree Trimming, and Removal Services Project; to authorize the expenditure of \$200,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund; and to declare an emergency (\$220,000.00).
- CA-28** [0928-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFs) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$500,000.00)
- CA-29** [0967-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Eureka Avenue and Freemont Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blueprint Eureka-Freemont Hilltop Project; to expend up to \$150,000.00 within the Sanitary General Obligation Fund. (\$150,000.00)
- CA-30** [1054-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$872,500.00 from the Water Operating Fund, and \$55,000.00 from the Sewer Operating Fund, and to declare an

emergency. (\$927,500.00 )

## **TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- CA-31** [0920-2021](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services; to authorize the expenditure of \$66,403.56 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$66,403.56)
- CA-32** [0927-2021](#) To authorize the Director of the Department of Technology to renew contracts with Woolpert, Inc. and EMH&T for professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology's GIS applications and projects; and to authorize the expenditure of \$376,000.00 from the Department of Technology, Information Services Operating Fund. (\$376,000.00)
- CA-33** [0973-2021](#) To authorize the Director of the Department of Technology to renew a contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance and support services; to authorize the renewal of a separate agreement and establish a purchase order with Mythics, Inc., utilizing a State Term Schedule for the purchase of Oracle Diagnostics and Tuning Packs and training services; to authorize the expenditure of \$780,224.27 from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget); and to declare an emergency. (\$780,224.27)
- CA-34** [1020-2021](#) To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource to renew and expand a contract for onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$120,800.00 from the Human Resource Department's direct charge allocation of the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$120,800.00)
- CA-35** [1075-2021](#) To authorize the establishment of a purchase order with Insight Public Sector in the amount of \$18,075.00, to partially replace PO205207 that was canceled in error, to pay two outstanding invoices from Insight Public Sector totaling \$18,075.00, to authorize the expenditure of \$18,075.00 for the above referenced purpose from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency (\$18,075.00)

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

- CA-36** [0866-2021](#) To authorize the Director of Public Service to enter into a contract with Bomar Construction Co., Inc. for general contracting services for the Department of Public Service; to authorize the expenditure of up to \$170,000.00 from the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund; and to declare an emergency. (\$170,000.00)
- CA-37** [0933-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of four 50 ft bucket trucks from Altec, Inc.; to authorize the expenditure of up to \$996,808.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$996,808.00)
- CA-38** [0945-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for five Ford F-350 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$176,155.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$176,155.00)
- CA-39** [0971-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway Improvements - Lazelle Road project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$50,000.00)
- CA-40** [0979-2021](#) To extinguish and combine an approximate 9,900 square foot (0.237 acre) portion of right-of-way on Market Street between Spruce Street and Vine Street and all of a 10 foot public alley off of Market Street; and to declare an emergency. (\$0.00)
- CA-41** [1066-2021](#) To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds and extend the contract for one year; to authorize the expenditure of up to \$400,000.00 from the Parking Meter Fund for this contract; and to declare an emergency. (\$400,000.00)
- CA-42** [1077-2021](#) To appropriate funds within the Private Construction Inspection Fund and the Public Construction Inspection Fund; to authorize the Director of Public Service to re-establish funding for a necessary purchase order; to authorize the expenditure of up to \$23,346.00 from the Private Construction Inspection Fund and \$54,475.00 from the Public Construction Inspection Fund; and to declare an emergency.



(\$77,821.00)

### **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

- CA-43** [1010-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (73 N Oakley Ave. and 104 N Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-44** [1064-2021](#) To authorize the appropriation and expenditure of \$90,000.00 of the 2020 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Franklinton Development Association for the Town Square Station project in an amount up to \$1,390,000.00, including \$1,300,000.00 from existing Auditor's Certificates; and to declare an emergency. (\$90,000.00)

### **CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN**

- CA-45** [0686-2021](#) To authorize an appropriation of \$508,000.00 from the unappropriated balance of the Municipal Court Clerk collection fund; to authorize the Municipal Court Clerk to modify and renew contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger and Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$508,000.00 from the Municipal Court Clerk collection fund; and to declare an emergency. (\$508,000.00)

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

- CA-46** [0993-2021](#) To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$61,000.00 and extending the contract end date; to authorize the expenditure of up to \$61,000.00 from the General Fund; and to declare an emergency. (\$61,000.00)
- CA-47** [1065-2021](#) To amend Ordinance 2031-2020, Ordinance 2349-2020, Ordinance 2038-2020, Ordinance 2531-2020 and Ordinance 2771-2020 (which amended Ordinance 1190-2020), for the purpose of revising the time period needed to execute the City of Columbus incentive agreements authorized by each Ordinance to 90-days after passage from this ordinance; and to declare an emergency.
- CA-48** [1094-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-006) of 8.95± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**CA-49** [1105-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-007) of 0.61± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**CA-50** [1119-2021](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with CoverMyMeds LLC, CHI Franklinton, LP, McKesson Corporation and CHI Franklinton Phase II, LP for assignment and assumption in order to remove CHI Franklinton, LP as OWNER related to the AGREEMENT and to add MK 1 Property Company, LLC, a Delaware Limited Liability Company as OWNER related to Phase I; and to declare an emergency.

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

**CA-51** [1156-2021](#) To authorize the Executive Director of the Civil Service Commission to enter into a contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00).

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

**CA-52** [0992-2021](#) To authorize and direct the Board of Health to extend the Ryan White Part A HIV Care COVID-19 Response grant program for the period of 04/01/2020 to 03/31/2022; and to declare an emergency.

**CA-53** [1000-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) Grant Program; to authorize the appropriation of \$5,000.02 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.02)

**CA-54** [1038-2021](#) To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program in the amount of \$437,646.00; to authorize the appropriation of \$437,646.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$437,646.00)

**CA-55** [1057-2021](#) To authorize the Director of the Department of Development to enter into agreements with the Huckleberry House, Lutheran Social Services of Central Ohio, Southeast, Inc. and the YWCA Columbus in order to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$350,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$350,000.00)

**CA-56** [1079-2021](#) To authorize the Director of the Department of Development to modify the

emergency shelter repair agreement with YWCA Columbus by extending the Agreement (PO210530) termination date to June 30, 2021; and to declare an emergency.

## **BUILDING AND ZONING POLICY: TYSON, CHR. DORANS REMY HARDIN**

- CA-57** [1021-2021](#) To authorize the Department of Building and Zoning Services to extend the revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$49,500.00, and to declare an emergency. (\$49,500.00)
- CA-58** [1117-2021](#) To authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$324,995.00 from the Development Services Fund; and to declare an emergency. (\$324,995.00)

## **SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON**

- CA-59** [0081X-2021](#) To approve and to declare the necessity to implement the Plan of Services adopted by the Short North Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said Plan of Services upon the lots and lands benefiting under the Plan, and to declare an emergency.

## **APPOINTMENTS**

- CA-60** [A0089-2021](#) To repeal and replace A0077-2021, and to appoint Janet Jackson, 2865 Castlewood Road, Columbus, Ohio 43209, to serve as Chairperson of the Civilian Police Review Board, with a term expiration date of April 30, 2023 (resume attached).
- CA-61** [A0090-2021](#) To repeal and replace A0087-2021, and to appoint Aaron Thomas, 315 South 17th Street, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2023 (resume attached).
- CA-62** [A0091-2021](#) To repeal and replace A0088-2021, and to appoint Brooke Burns, 1784 Oak Street, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2024 (resume attached).

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

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

- SR-1**    [0908-2021](#)    To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the expenditure of \$1,180,466.00 from the Property Management Fund; to authorize the expenditure of \$1,533,527.00 from the general fund; and to declare an emergency. (\$2,713,993.00)
- SR-2**    [0968-2021](#)    To authorize and direct the Director of Finance and Management to enter into an agreement with Capital Crossroads Special Improvement District to provide funding to the organization to develop downtown public restroom facilities in the amount of \$875,000.00; to authorize the appropriation of \$875,000.00 from the unappropriated balance of the CDBG-CV Fund; to authorize the expenditure of up to \$875,000.00 from the CDBG-CV Fund; and to declare an emergency. (\$875,000.00)
- SR-3**    [1093-2021](#)    To authorize the City Treasurer to renew its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$3,177,000.00 from various funds within the city; and to declare an emergency. (\$3,177,000.00)

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

- SR-4**    [0872-2021](#)    To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management Services - 2018 Project; for the Division of Water; to authorize a transfer and expenditure up to \$5,429,700.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$5,429,700.00)
- SR-5**    [0926-2021](#)    To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant (JPWWTP) Cogeneration Project; and to authorize the expenditure of up to \$1,299,989.00 from the Sanitary Sewer General Obligation Bond Fund.
- SR-6**    [0986-2021](#)    To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,370,694.19 from the Water Operating Fund; and to declare an emergency. (\$1,370,694.19)

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

- SR-7**    [0759-2021](#)    To authorize the Director of the Department of Public Service to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office for the transfer 499 sq. ft. (0.011 acre) portion of the

above mentioned right-of-way to Brandon Shaw and Krisztina Nadasdy. (\$0.00)

- SR-8**    [0943-2021](#)    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 \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,825,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,825,000.00)

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

- SR-9**    [1068-2021](#)    To authorize the expenditure of \$1,500,000.00 in the Development Taxable Bonds Fund (7739) for the remaining 75% of the contribution towards the two hundred dedicated public spaces in the Gravity Project 2 structured parking facility; and to declare an emergency. (\$1,500,000.00)

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

- SR-10**    [1036-2021](#)    To authorize the Board of Health to modify and increase an existing contract with OSU College of Public Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$70,000.00 from the Health Department Operating Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$70,000.00)
- SR-11**    [1084-2021](#)    To authorize and direct the City Auditor to transfer \$3,000,000.00 within the Columbus Public Health Department's operating fund for personnel, materials and supplies, and services for COVID-19 response initiatives; and to declare an emergency. (\$3,000,000.00)
- SR-12**    [1102-2021](#)    To authorize the Board of Health to modify and increase an existing contract with Emocha Mobile Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$358,430.00 from the Health Department Operating Fund for said contract, to waive the competitive bidding requirements of City Code, and to declare an emergency. (\$358,430.00)

#### **ADJOURNMENT**