



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH
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Agenda - Final

Columbus City Council

Monday, November 14, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 53 OF COLUMBUS CITY COUNCIL, NOVEMBER 14, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0039-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 9, 2022.

New Type: D1
To: Ohio Springs INC
DBA Sheetz
975 E Dublin Grandville Rd
Columbus, OH 43229
Permit #: 65215090325

New Type: D3
To: Columbus Hospitality LLC
DBA Vitria On The Square
14 E 15th St
Columbus, OH 43201
Permit #: 16533800080

New Type: C1 C2 D6
To: 3327 Maize Rd LLC
3327-3329 Maize Rd
Columbus, OH 43224
Permit #: 8912729

New Type: D1 D2
To: Bob Evans Restaurants LLC
DBA Bob Evans Restaurant 449

4019 Hamilton Sq Blvd
Columbus, OH 43125
Permit #: 03207030370

Transfer Type: C1 C2 D6
To: Barsa Mart LLC
DBA Eckels Market
1943 Hard Rd
Columbus Worthington OH 43235
From: Proficient People LTD
1943 Hard Rd
Columbus Worthington, OH 43235
Permit #: 0502498

New Type: D1
To: Las Carnitas Mexican Restaurant LLC
390 S Greener Ave
Columbus, OH 43228
Permit #: 5034500

New Type: C2
To: Wanderlust Shops LLC
DBA Wanderlust Shops Wanderlust
3933 Easton Square Place West
Columbus, OH 43219
Permit #: 9393573

Transfer Type: C1 C2
To: 1509 Lockbourne LLC
1509 Lockbourne Rd
Columbus, OH 43206
From: Elza INC
DBA Lockbourne Mobil
1509 Lockbourne Rd
Columbus, OH 43206
Permit #: 6547699

Advertise Date: 11/19/22
Agenda Date: 11/14/22
Return Date: 11/24/22

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0225X-2022](#) To Recognize and Celebrate the Accomplishments of the 2022 Age-Friendly Columbus and Franklin County Innovation Center Scholars.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1 [2913-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Cologix US, Inc. and Cologix Services Company, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$160.5 million, which includes \$61 million in real property improvements, the creation of fifteen (15) net new full-time permanent positions with an estimated new annual payroll of approximately \$1.5 million and the retention of twenty-four (24) full-time jobs.
- FR-2 [2971-2022](#) To repeal Ordinance No. 2619-2020 and Ordinance No. 2620-2020 to reset the boundaries of, and parcels within, the Downtown TIF area; to amend Ordinance No. 0973-2008, as previously amended, (i) to amend the parcels and map of the Downtown TIF, as depicted in Exhibit A, attached to that ordinance; (ii) to repeal and replace the authorized list of public infrastructure improvements funded by the Downtown TIF, attached as Exhibit B to that ordinance; and (iii) to extend the exemption period an additional thirty-years for certain parcels comprising the Downtown TIF pursuant to Ohio Revised Code Section 5709.51.
- FR-3 [3009-2022](#) To authorize the Director of Development to petition the Ohio Department of Development to amend the existing South Grove Community Reinvestment Area as established by the Ohio Revised Code to (1) rename the Community Reinvestment Area as the Southside Investment District Community Reinvestment Area (the "CRA"); (2) to revise the improvements eligible for abatement within the CRA; and (3) to add approximately 8,931 acres of land within the City of Columbus, contiguous with the current boundary of the CRA but not currently within the boundary of the CRA.
- FR-4 [3019-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Broughton Investment, LLC and Xtreme Express, LLC (collectively, known as the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10)

consecutive years in consideration of the Enterprise investing approximately \$11 million in real property improvements, the retention of eighty-one (81) full-time jobs with an estimated annual payroll of approximately \$3.83 million and the creation of fifty (50) net new full-time permanent positions with an estimated annual payroll of approximately \$2,649,700 at the Project Site.

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

- FR-5** [2966-2022](#) To authorize the Director of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)
- FR-6** [3047-2022](#) To adopt a new Development Related Fee Schedule for the Department of Public Service, Infrastructure Transportation Construction Inspection Fees, to be effective on Thursday, January 5, 2023

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

- FR-7** [2884-2022](#) To authorize and direct the Director of Recreation and Parks to enter into contracts with 26 community agencies to provide social and nutrition services to older adults in Central Ohio during 2023; to authorize the expenditure of \$6,635,000.00 from the Recreation and Parks Grant Fund. (\$6,635,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-8** [2833-2022](#) To authorize the Director of the Department of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Codes with Cornerstone OnDemand, Inc., for software support of the Cornerstone OnDemand Learning Management Software System, CyberU Enterprise; and to authorize the expenditure of \$1,733.07 from the Electricity Operating Fund, \$11,023.43 from the Water Operating Fund, \$12,358.74 from the Sewerage System Operating Fund, and \$3,295.66 from the Stormwater Operating Fund. (\$28,410.90)
- FR-9** [2909-2022](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with The Righter Co, Inc. for the replacement of the SMOC Vehicle Maintenance Fluid System; to authorize the expenditure of up to \$654,600.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$654,600.00)
- FR-10** [2929-2022](#) To authorize the Director of Public Utilities to modify and increase a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter

Project for the Division of Water; and to authorize the expenditure of \$1,100,000.00; (\$1,100,000.00)

- FR-11** [2975-2022](#) To authorize the Director of Public Utilities to enter into a contract with CUES Inc. to provide the GraniteNet SaaS cloud platform and applications for field closed circuit television video (CCTV) inspections for the Division of Sewerage and Drainage (DOSD); and to authorize the expenditure of \$244,849.00 from the Sewer Operating Sanitary Fund. (\$244,849.00)
- FR-12** [2997-2022](#) To authorize the Department of Public Utilities, Division of Power, to proceed with the installation of LED lighting with ornamental poles and underground wiring in the Morningstar-North Forty neighborhood under the assessment procedure.
- FR-13** [3030-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Public Sanitary Sewers for Brooklyn/Cleveland HSTS Elimination Project 650895-100003; to authorize an expenditure of up to \$180,161.21 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$180,161.21)
- FR-14** [3041-2022](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Arcadis U.S., Inc. for the Division of Sewerage and Drainage for the Sewer System Capacity Model Update 2020; to authorize the transfer within and expenditure of up to \$2,000,163.59 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2022 Capital Improvement Budget. (\$2,000,163.59)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- FR-15** [3066-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (498 S Hague Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

- FR-16** [2945-2022](#) To authorize the expenditure of \$20,000.00 from the Health Special Revenue Fund to pay The Columbus Foundation, Foundation for Columbus Public Health, for the management of the 2023 Community Gardening Projects. (\$20,000.00)
- FR-17** [3031-2022](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$82,000.00 with 1DivineLine2Health to provide a capital grant supporting construction of a multiple-purpose room in the Hilltop creating a safe space for clinicians to meet with clients, storage for

outreach and youth events, and a warming/cooling center for those in need, and to authorize an expenditure of \$82,000.00 from the Development Taxable Bond Fund. (\$82,000.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- FR-18 [3108-2022](#) To authorize the Director of the Department of Finance and Management to modify a non-profit service contract with Impact Community Action for continuation of the Clean Clothes Initiative; and to authorize the expenditure of \$400,000.00 from the Sustainable Columbus Fund. (\$400,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

- FR-19 [3036-2022](#) To amend various sections of Chapter 1105 of the Columbus City Codes, and to enact new water rates for the year beginning January 1, 2023, and to repeal the existing sections being amended.

Sponsors: Rob Dorans

- FR-20 [3037-2022](#) To amend Sections 1137.01, 1147.01 and 1147.11 of the Columbus City Codes to revise sewer charge definitions, revise the discretion to reduce sewer front footage fees, and enact new sanitary sewer service rates for the year beginning January 1, 2023; and to repeal the existing sections being amended.

Sponsors: Rob Dorans

- FR-21 [3038-2022](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2023, and to repeal the existing Section being amended.

Sponsors: Rob Dorans

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

REZONINGS/AMENDMENTS

- FR-22 [3039-2022](#) To rezone 6455 PRESIDENTIAL GATEWAY (43231), being 6.11± acres located at the southwest corner of Corporate Exchange Drive and Presidential Gateway, From: L-C-2, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z22-036).
- FR-23 [2693-2022](#) To rezone 5600 N. HAMILTON RD. (43230), being 1.00± acre located on the east side of North Hamilton Road, 160± feet south of Preserve Boulevard, From: L-C-4, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z22-028).

VARIANCES

- FR-24** [3040-2022](#) To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line, of the Columbus City Codes; for the property located at 6455 PRESIDENTIAL GATEWAY (43231), to permit a reduced parking setback for an apartment building in the L-AR-1, Limited Apartment Residential District (Council Variance #CV22-047).
- FR-25** [3046-2022](#) To grant a Variance from the provisions of Sections 3356, C-4 permitted uses; and 3370.05, Permitted uses, of the Columbus City Codes; for the property located at 3700 LIFESTYLE BLVD. (43219), to permit ground floor accessory residential uses and a self-storage facility in the L-C-4, Limited Commercial District, and to repeal Ordinance #2614-00 (CV00-055) and Ordinance #0654-2005 (CV05-001) (Council Variance #CV22-057).
- FR-26** [3132-2022](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 870-874 DENNISON AVE. (43201), to permit a four-unit dwelling and a three-unit dwelling on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV22-088).
- FR-27** [3134-2022](#) To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.21(B), Building lines; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 2084 PARKWOOD AVE. (43219), to permit six single-unit dwellings on the same lot with reduced development standards in the R-2, Residential District (Council Variance #CV22-050).
- FR-28** [3136-2022](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1, Apartment residential district use; 3333.09, Area Requirements; Section 3333.11, ARLD area district requirements; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, for the property located at 940 MCALLISTER AVE. (43205), to permit three single-unit dwellings with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV22-042).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION**

HARDIN

- CA-1** [0229X-2022](#) To Recognize and Celebrate Michelle Heritage for Her Service to the Community Shelter Board (CSB)

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-2** [0220X-2022](#) To approve and authorize the Director of the Department of Development, for and in the name of the City, signing and filing the petition to establish the NM Mixed-Use Project New Community Authority; to determine that the petition to establish the NM Mixed-Use Project New Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to authorize the appropriate City officials to hold a public hearing on the petition at the time and place set herein; to authorize the notice of such public hearing by publication in a newspaper of general circulation in the county for three consecutive weeks; and to declare an emergency.
- CA-3** [2721-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with QT Apartments I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- CA-4** [2740-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Park Apartments, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- CA-5** [2742-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with 810 Grandview Crossing Apartments I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- CA-6** [2743-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Lane Mixed-Use I, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- CA-7** [2745-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with GVX Lane Mixed-Use II, LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.
- CA-8** [2839-2022](#) To authorize the Director of Development to modify a contract with Fahlgren, Inc, Inc. in an amount up to \$75,000.00 and to include additional

content; to authorize the expenditure of up to \$75,000.00; and to extend the contract for one additional year. (\$75,000.00)

- CA-9** [2924-2022](#) To authorize the Director of Development to enter into a Contribution Agreement with Trolley Barn LLC; to authorize the appropriation and expenditure of up to \$170,000.00 from the Neighborhood Economic Development Fund; to approve eligible expenditures incurred prior to the execution of the contribution agreement. and to declare an emergency (\$170,000.00).
- CA-10** [2934-2022](#) To accept the application (AN22-007) of Capital City Baptist Church for the annexation of certain territory containing 23.3± acres in Blendon Township.
- CA-11** [3104-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-015) of 19.05± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-12** [2865-2022](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$231,508.43 from the Department of Technology, Information Services Operating Fund. (\$231,508.43)
- CA-13** [2875-2022](#) To authorize the Director of the Department of Technology to enter into contract with Saitech, Inc., for Veeam software licensing maintenance and support services; and to authorize the expenditure of \$131,476.25 from the Department of Technology, Information Services Operating Fund. (\$131,476.25)
- CA-14** [2947-2022](#) To authorize the appropriation of \$60,300.00 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund; to authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for professional services to manage and upgrade Columbus City Schools' Cisco voice-over-internet-protocol (VOIP) environment; to authorize the expenditure of \$60,300.00 from the Department of Technology, Information Services Operating fund, Columbus City Schools Telephone Services subfund; and to declare an emergency. (\$60,300.00)

CA-15 [3026-2022](#) To authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for access to Microsoft Enterprise Unified Support services through the State of Ohio's Microsoft Agreements and Enrollments Large Solution Providers agreement; to authorize the expenditure of \$98,159.05 for the above stated purpose; and to declare an emergency. (\$98,159.05)

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

CA-16 [2835-2022](#) To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to pay design costs to DLZ Ohio, Inc. for the CelebrateOne Sidewalk - Near South project; to authorize the expenditure of up to \$2,628.29 for utility relocations for this project from the Streets and Highways Bond Fund. (\$2,628.29)

CA-17 [2849-2022](#) To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2022 project; and to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

CA-18 [2862-2022](#) To authorize the Director of Public Service to apply for a Safe Streets for All (SS4A) Program Implementation Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)

CA-19 [2940-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as a north/south alley and a small portion of an east/west alley north of Price Avenue and west of High Street to allow the area to clear title for this site. (\$500.00)

CA-20 [2946-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Preformed Thermoplastics with Geveko Markings and Ennis-Flint Inc.; and to authorize the expenditure of \$2.00.

CA-21 [2949-2022](#) To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with Altec Inc. to allow for raw material and labor surcharges of up to \$90,000.00; to authorize the expenditure of up to \$90,000.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$90,000.00)

- CA-22** [2968-2022](#) To authorize the Director of Public Service to enter into a professional service contract with True Inspection Services, LLC for the Roadway - Material Testing and Inspection 2022 - 1 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)
- CA-23** [2969-2022](#) To authorize the Director of Public Service to enter into a professional service contract with Stantec Consulting Services, Inc. for the Roadway - Material Testing and Inspection 2022 - 2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)

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

- CA-24** [2928-2022](#) To authorize the Director of the Department of Neighborhoods to enter into a 16-month contract with the Kirwan Institute for the completion of a community assessment and impact report for the My Brother's Keeper initiative; to authorize the expenditure of \$200,000.00, and to declare an emergency. (\$200,000.00)
- CA-25** [2955-2022](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Kappa Foundation in support of The 13th Annual Columbus Alumni Chapter Kappa Alpha Psi Thanksgiving Turkey Giveaway; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Lourdes Barroso De Padilla and Shannon G. Hardin

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-26** [2819-2022](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the transfer and expenditure of \$250,000.00 from the Safety Voted Capital Funds; (\$250,000.00).
- CA-27** [2885-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; and to authorize the expenditure of \$1.00.
- CA-28** [2925-2022](#) To amend the 2022 Capital Improvement Budget; to authorize a transfer within and the expenditure of \$390,202.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$29,080.00 from the Public Safety Capital Improvement Fund, in order to

reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$419,282.00)

CA-29 [2944-2022](#) To authorize the City Treasurer to modify its contracts for various City banking services with Huntington National Bank, JP Morgan Chase Bank and Fifth Third Bank. (\$0.00)

CA-30 [2967-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Repairs, Replacements and Maintenance Services with Roberts Service Group, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

CA-31 [3005-2022](#) To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the transfer of \$50,700.00 within the Treasurer's Office 2022 budget appropriations; to authorize the expenditure of up to \$50,000.00 from the general fund; and to declare an emergency. (\$50,000.00)

CA-32 [3027-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase OEM Truck Parts with Southeastern Equipment Company, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-33 [2512-2022](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree Canopy Assessment Project. (\$15,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-34 [2514-2022](#) To authorize the Director of Finance and Management to enter into a contract with Thermo Electron North American LLC for the purchase of a Ion Chromatography System for the Division of Water; and to authorize the expenditure of \$111,824.90 from the Water Operating Fund. (\$111,824.90)

CA-35 [2530-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights. (\$0.00)

CA-36 [2825-2022](#) To authorize the Director of the Department of Finance and Management to increase funding for a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Toro 4100-D Mower for the Division of Water; to authorize the expenditure of \$23,898.23 from the Water Operating Fund; and to declare an emergency. (\$23,898.23)

- CA-37** [2840-2022](#) To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$200,000.00 from the Water Operating Fund. (\$200,000.00)
- CA-38** [2866-2022](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements project; to authorize the transfer within of up to \$76,880.69 and the expenditure of up to \$76,880.69 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$76,880.69)
- CA-39** [2871-2022](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project; to authorize the transfer within of up to \$48,000.08 and the expenditure of up to \$48,000.08 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$48,000.08)
- CA-40** [2872-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's utility easement rights. (\$0.00)
- CA-41** [2873-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights. (\$0.00)
- CA-42** [2914-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; and to authorize the expenditure of \$1.00.
- CA-43** [3048-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Geological Boring and Well Maintenance with RockWater Drilling Company; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-44** [2861-2022](#) To authorize the Director of Development to make payment to Kevin Kennedy, DBA Healthy Indoors Training LLC, for Healthy Home Assessment training and certification exam already provided to the department's Housing Division in the amount up to \$649.00; to authorize the expenditure of up to \$649.00; and to declare an emergency. (\$649.00)
- CA-45** [2863-2022](#) To authorize the Director of Development to renew (renewal #3) a

contract with ATC Group Services Inc. for an additional year, to add up to \$90,000.00, and to modify the contract terms, all to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$90,000.00; and to declare an emergency. (\$90,000.00)

- CA-46** [2874-2022](#) To authorize the Director of Development to renew a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites in an amount up to \$67,000.00 to provide hotel services for recipients of the Lead Safe Columbus program; to authorize the expenditure of up to \$67,000.00 in the General Government Grant Fund; and to declare an emergency. (\$67,000.00)
- CA-47** [2894-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (319-321 Taylor Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-48** [2898-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1507 Elliott Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-49** [2899-2022](#) To authorize the Director of Development to renew a contract with E.E. Ward Moving & Storage for an additional year to provide storage services to the Lead Safe Columbus program; and to declare an emergency. (\$0.00)
- CA-50** [2917-2022](#) To authorize the Director of Development to renew a contract (renewal number 3) with Treasurer Franklin County through Franklin County Public Health for an additional year, to add up to \$90,000.00, and to modify the contract terms, all to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$90,000.00; and to declare an emergency. (\$90,000.00)
- CA-51** [2918-2022](#) To authorize the Director of Development to renew the contract with Inservice Training Network for an additional year for professional development/certification services for city staff who administer the Lead Safe Columbus program; and to declare an emergency. (\$0.00)
- CA-52** [2921-2022](#) To authorize the Director of the Department of Development to renew (renewal number 1) a contract with Morse Transit Acquisitions, LLC., dba Towneplace Suites Columbus Easton, to provide hotel services for recipients of the Lead Safe Columbus program; and to declare an emergency. (\$0.00)
- CA-53** [3071-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (590 Napoleon Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

CA-54 [2168-2022](#) To authorize the City Attorney to accept SVAA (2023-SVAA-135106491) and VOCA (2023-VOCA-135106487) funding from the Ohio Attorney General in the amount of \$163,586.24 to support victim advocacy services; to authorize an intrafund transfer of \$204.91 to City Attorney transfer out account; to authorize the transfer of matching funds in the amount of \$40,171.56 from City Attorney transfer out account to grant project accounts; to authorize total appropriation of \$203,757.80; and to declare an emergency. (\$203,757.80).

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

CA-55 [2548-2022](#) 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 Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency. (\$250,000.00)

CA-56 [2915-2022](#) To authorize the Director of the Department of Public Safety to modify and extend the current contract with MaxResources, dba CleanScene BioRecovery Services, for biohazardous waste collection and disposal services for the Division of Fire; to authorize the expenditure of \$10,000.00 from the General Fund; and to declare an emergency. (\$10,000.00)

CA-57 [2930-2022](#) To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the transfer and expenditure of up to \$158,715.00 from the General Fund; and to declare an emergency. (\$158,715.00)

CA-58 [2950-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Patrol Bicycles with Volcanic Partners, LLC; and to authorize the expenditure of \$1.00. (\$1.00).

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-59 [2853-2022](#) To authorize the City Auditor to establish an Auditor's Certificate on behalf of the Civil Service Commission for the purpose of administering the uniformed examinations for the Department of Public Safety; to authorize

the transfer of \$511,949.00 within the General Fund; to authorize the expenditure of \$106,000.00 from the General Fund; and to declare an emergency (\$106,000.00).

- CA-60** [2858-2022](#) To authorize the Executive Director of the Civil Service Commission to modify the current contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$320,000.00 from the General Fund; and to declare an emergency. (\$320,000.00)

APPOINTMENTS

- CA-61** [A0223-2022](#) Appointment of LaWon Sellers, 1306 North 6th Street, Columbus, OH 43201, to serve on the University Area Commission, replacing Simon Pollayil, with a new term start date of September 21, 2022 and an expiration date of January 18, 2023 (resume attached).
- CA-62** [A0224-2022](#) Appointment of Kevin Pangrace, 2648 Glenmawr Avenue, Columbus, OH 43202, to serve on the University Area Commission, replacing Daniel Snider, with a new term start date of September 21, 2022 and an expiration date of January 18, 2023. (resume attached).
- CA-63** [A0225-2022](#) Appointment of Jackie Miles, 133 North Princeton Avenue, Columbus, OH 43222, to serve on the Franklinton Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-64** [A0226-2022](#) Appointment of Olga Diva, 1186 West Broad St, Columbus, OH 43222, to serve on the Franklinton Area Commission, replacing Renee McCallion, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-65** [A0227-2022](#) Appointment of Joanna Smith, 308 West Park Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, replacing Chris Knoppe, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-66** [A0228-2022](#) Appointment of David Stickles, 234 Dakota Avenue, Columbus, OH 43223, to serve on the Franklinton Area Commission, replacing Eron Spink, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-67** [A0229-2022](#) Appointment of Steve Pullen, 1061 West Town Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-68** [A0230-2022](#) Appointment of Eric Skidmore, 1091 West Broad Street, Columbus, OH 43222, to serve on the Franklinton Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31,

2025 (resume attached).

- CA-69** [A0231-2022](#) Appointment of Leah Young, 2365 Hardy Parkway Street, Grove City, OH 43123, to serve on the Southwest Area Commission, replacing Michelle Delzell, with a new term start date of September 20, 2022 and an expiration date of September 16, 2025 (resume attached).
- CA-70** [A0232-2022](#) Appointment of Aaron Blevins, 87 North 20th Street, Columbus, OH 43203, to serve on the Near East Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-71** [A0233-2022](#) Appointment of Kelton D. Waller, 32 North 17th Street, Columbus, OH 43203, to serve on the Near East Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-72** [A0234-2022](#) Appointment of Mica Caine, 1826 East Fulton Street, Columbus, OH 43205 to serve on the Near East Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-73** [A0238-2022](#) Reappointment of Ashley S. Ingram, 98 Hamilton Park, Columbus, Ohio 43203 to serve on the Columbus Board of Tax Review with a new term expiration date of November 15, 2024 (resume attached).

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-1** [2887-2022](#) To authorize a transfer between projects within the Safety Bond Fund and to amend the 2022 Capital Improvements Budget; to authorize the Director of Finance and Management to issue a purchase order to W. W. Williams Midwest Inc. for engine and body repairs for Fire Ladder 24 for the Division of Fire; to waive the competitive bidding requirements of City Code Chapter 329; to expend \$53,430.29 from the Safety Bond Fund; and to declare an emergency. (\$53,430.29)
- SR-2** [2973-2022](#) To authorize and direct the City Auditor to provide for the transfer of \$3,927,313.00 within the general fund; to transfer \$8,156,746.00 in appropriations between objects in certain non-general fund departments and divisions; and to declare an emergency (\$12,084,059.00).

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- SR-3** [2805-2022](#) To authorize the Director of Finance and Management to enter into contract with Ourisman Ford of Manassas, on behalf of the Recreation and Parks Department, for the purchase of equipment; to authorize the expenditure of \$118,313.73 from the Recreation and Parks Voted Bond

Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$118,313.73)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-4 [2784-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the appropriation and transfer of \$6,656,261.53 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,656,261.53 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; to amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,656,261.53; to amend the 2022 Capital Improvement Budget. (\$6,658,261.53)

SR-5 [2920-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of transformers for the Division of Power; and to authorize the expenditure of \$1,400,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$1,400,000.00)

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

SR-6 [2616-2022](#) To authorize the Municipal Court Clerk to enter into a contract with Carahsoft Technology Corporation for maintenance and support services for the Municipal Court phone system; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$24,338.57 from the Municipal Court Clerk Computer Fund; to authorize an expenditure of \$30,201.77 from the Franklin County Municipal Court Computer Fund; and to declare an emergency. (\$54,540.34)

SR-7 [3113-2022](#) To authorize and direct the City Attorney to settle the lawsuit known as Brand E. Miller v. City of Columbus, et al. pending in the Franklin County Court of Common Pleas; to authorize the transfer and expenditure of the sum of One Hundred Twenty-Five Thousand Dollars and zero cents from the General Fund (\$125,000.00) in settlement of this lawsuit; and to declare an emergency. (\$125,000.00)

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

- SR-8** [2349-2022](#) To authorize the Board of Health to enter into a contract with Equitas Health, modify the contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$477,966.50 from the Health Department Grants Fund to pay the costs thereof; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$477,966.50)
- SR-9** [3035-2022](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$2,000,000.00 with Alvis, Inc. to advance the planning, design and construction of additional space to continue providing residential reentry space treatment and services; to authorize the reimbursement of expenses incurred prior to the purchase order; to authorize the expenditure of up to \$2,000,000.00; and to declare an emergency. (\$2,000,000.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- SR-10** [2976-2022](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$1,945,483.00 for the purchase of equipment for the Division of Refuse Collection; to authorize and direct the Director of Public Service and the Director of Finance and Management, on behalf of the Division of Refuse Collection, to enter into various contracts for the purchase of equipment; to authorize the expenditure of \$1,945,483.00 from the Division of Refuse Collection General Fund; and to declare an emergency. (\$1,945,483.00)

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- SR-11** [2965-2022](#) To authorize the City Auditor to transfer funds within the general fund, from the Department of Finance and Management, Division of Financial Management, to the Department of Human Resources, general fund, to allow the Human Resources Director to fund a comprehensive compensation study and purchase labor relations cost modeling software; to authorize the City Auditor to set up a certificate in the amount of \$400,000.00 for these projects; and to declare an emergency. (\$400,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

- SR-12** [3086-2022](#) To enact new Chapter 378 of the Columbus City Codes, pertaining to the

creation of the Community Benefits Agreement Advisory Committee.

Sponsors: Rob Dorans and Shannon G. Hardin

ADJOURNMENT