



City of Columbus

Agenda - Final Revised

Columbus City Council

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

Monday, June 13, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 30 OF COLUMBUS CITY COUNCIL, JUNE 13, 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 [C0024-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JUNE 8, 2022:

Transfer Type: D5
To: Old South Gate Lounge LLC
2930 S High St
Columbus OH 43207
From: John Gallick
2930 S High St
Columbus OH 43207
Permit #6532930

TREX Type: D1 D2
To: Panacea Luxury Spa Boutique LLC
3rd Fl
2130 Quarry Trains Dr
Columbus OH 43204
From: Avenue Sports And Spirits LLC
DBA Avenue Sports & Spirits
1231 Columbus Ave Suites B2, C3, D4
Lebanon OH 45036
Permit #66621300005

Transfer Type: C1 C2 D6
To: Clintonville Carry Out Inc
DBA BGS Carryout

920 E Weber Rd
Columbus OH 43211
From: Rabi Inc
DBA BGS Carryout
920 E Weber Rd
Columbus OH 43211
Permit #1560920

Transfer Type: C2 C2X
To: Lockbourne Food Mart Inc
1st Fl & Bsmt
1333 Lockbourne Rd
Columbus OH 43206
From: Farah Inc
1st Fl & Bsmt
1333 Lockbourne Rd
Columbus OH 43206
Permit #5251333

TREX Type: D5
To: TOG Kona Grill Columbus LLC
4087 New Bond St, Unit 502
Columbus, OH 43219
From: Tee Jayes Country Place, Inc.
1542 Maple Ave
Zanesville, OH 43701
Permit #88315550025

Advertise Date: 6/18/22
Agenda Date: 6/13/22
Return Date: 6/23/22

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0116X-2022](#) To Honor, Recognize, and Celebrate June 19, 2022, as Juneteenth in the City of Columbus

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

FAVOR

- 3 [0117X-2022](#) To Recognize June 14th as 614 Day in the City of Columbus

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

REMY

4 [0113X-2022](#) To Recognize the Strength, Courage and Perseverance of Millions of Refugees and to Celebrate June 20th, 2022 as World Refugee Day in the City of Columbus.

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

5 [0115X-2022](#) To recognize the businesses and property owners who have taken the Short North Good Neighbor Pledge.

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

HARDIN

6 [0119X-2022](#) To honor and celebrate the legacy of leadership and service of Rev. John Edgar as he retires after more than 20 years of commitment to the residents of the South Side neighborhood of Columbus, Ohio

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [1602-2022](#) To accept the application (AN22-003) of Thomas J. and Jacqueline S. Hemmert for the annexation of certain territory containing 0.805± acres in Blendon Township.

FR-2 [1603-2022](#) To accept the application (AN22-001) of Steve Arnold for the annexation of certain territory containing 27.556± acres in Madison Township.

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

- FR-3 [1371-2022](#) To authorize and direct the appropriation and transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-4 [1557-2022](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with ProLine Electric Inc., to replace the existing Emergency Generator at Fire Station #1 located at 300 N.4th Street and to authorize the expenditure of \$305,300.00 from the Safety Voted Capital Fund. (\$305,300.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-5 [1601-2022](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Blueprint North Linden 1 Improvements Project; to authorize an expenditure of up to \$700,000.00 within the Sanitary Sewer General Obligation Bond Fund. (\$700,000.00)

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

FAVOR

- CA-1 [0118X-2022](#) To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-2 [1466-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify an existing contract with CGI Technologies and Solutions, Inc. for professional services for the upgrade of the Department of Public Utilities' PragmaCAD mobile dispatching system accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of up to \$121,000.00 from the Information Services Operating Budget. (\$121,000.00).

- CA-3 [1514-2022](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to renew an annual software maintenance and support services agreement with Hansen Banner, LLC. in

accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$468,190.12 from the Department of Technology, Information Service Operating Fund. (\$468,190.12)

CA-4 [1530-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology and the Department of Public Utilities, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of new and replacement of desktop computers, computer related products, and equipment from a pre-established universal term contracts/purchase agreements with Brown Enterprise Solutions, LLC; to authorize the expenditure of \$350,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$350,000.00)

CA-5 [1590-2022](#) To authorize the Director of the Department of Technology to enter into non-profit service agreements with 934 Gallery, Columbus College of Art and Design, The Past Foundation and Artsway to provide programming in various technologies; to authorize the expenditure of up to \$386,192.00 from the Recovery Fund; and to declare an emergency. (\$386,192.00)

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

CA-6 [0096X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA Intersection Improvements - Cleveland Ave 5th Ave to Lehner Rd project (PID108642); and to declare an emergency. (\$0.00)

CA-7 [1395-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to amend an easement on Spring Street with American Electric Power Service Corporation.

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

CA-8 [1724-2022](#) To authorize an appropriation of \$5,000.00 within the Neighborhood Initiatives subfund, to the Director of CelebrateOne, for the support of their Fatherhood Summit: Raising Up Fatherhood event; to authorize an expenditure of \$5,000 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Nicholas Bankston

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

CA-9 [1370-2022](#) To authorize and direct the Director of the Recreation and Parks Department to make payments to HER, LLC for the second year of a four year building maintenance service contract for the Central Ohio Area

Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-10** [1185-2022](#) To authorize the Finance and Management Director to modify and extend the contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$409,960.34 from the general fund; and to declare an emergency. (\$409,960.34)
- CA-11** [1441-2022](#) To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Energility, LLC, for additional professional services related to energy efficiency and energy management projects; and to authorize the expenditure of \$40,000.00 from the general fund. (\$40,000.00)
- CA-12** [1456-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Aftermarket Fire Equipment Parts with Johnson's Fire Equipment Company dba Johnson's Emergency Vehicle Solutions; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).
- CA-13** [1578-2022](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0788-2022; and to declare an emergency.
- CA-14** [1581-2022](#) To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with CSI International, Inc., for the purchase of custodial services for the Fire Training Academy; to authorize the expenditure of \$214,348.91 from the general fund; and to declare an emergency. (\$214,348.91)
- CA-15** [1608-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Underground Wire and Cable with Loeb Electric Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-16** [1078-2022](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Eastmoor Green Line Project and accept a grant in the amount of \$463,730.00 with a minimum local match of \$194,770.00; to authorize the appropriation of \$463,730.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2021 Capital Improvements

Budget Ordinance; and to authorize the transfer of \$194,770.00 within the Recreation and Parks Voted Bond Fund. (\$658,500.00)

CA-17 [1081-2022](#) To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the Linview Park Project and accept a grant in the amount of \$46,505.00 with a minimum local match of \$139,515.00; to authorize the appropriation of \$46,505.00 in the Recreation and Parks Grant Fund; to authorize the amendment of the 2021 Capital Improvements Budget Ordinance; and to authorize the transfer of \$139,515.00 within the Recreation and Parks Voted Bond Fund. (\$186,020.00)

CA-18 [1082-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Burgess and Niple for the Olentangy Trail - Arena District Connector Project; to authorize the transfer of \$126,463.51 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$126,463.51 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$126,463.51)

CA-19 [1333-2022](#) 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 safety, security, and lighting 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 2021 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$200,000.00)

CA-20 [1596-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Security Risk Management Consultants, LLC (SRMC) to provide professional services that will analyze the Recreation and Parks Department's security related policies, plans, protocols, and standards; to authorize the expenditure of \$88,795.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$88,795.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-21 [0962-2022](#) To authorize the Director of Public Utilities to modify, renew and increase an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$97,500.00 from the Water Operating Fund and \$230,000.00 from the Stormwater Operating Fund. (\$327,500.00)

CA-22 [1394-2022](#) To authorize the Director of Public Utilities to modify an existing agreement to reflect the new name and vendor information; to renew the same existing agreement with Xylem Vue, Inc. for professional engineering services for the Real Time Control Sewer System

Optimization, Part 2 Project; and to authorize an expenditure of up to \$500,000.00 from the Sanitary General Obligation Bond Fund, contingent upon the 2022 bond sale deposit. (\$500,000.00)

CA-23 [1459-2022](#) To authorize the Director of Public Utilities to modify and extend a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$600,000.00 from the Water Operating Fund. (\$600,000.00)

CA-24 [1473-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Cisco switches and associated hardware for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and to authorize the expenditure of \$189,006.00 from the Sewerage Operating Fund. (\$189,006.00)

CA-25 [1507-2022](#) To authorize the Director of Public Utilities to renew the contract with Synagro Central, LLC to provide liquid land application of biosolids with regional storage services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewer Operating Sanitary Fund. (\$800,000.00)

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-26 [0318-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of eight parcels of real property (1490 Genessee Ave., 1280 Genessee Ave, 1276 Genessee Ave., 1276 Genessee Ave., 1362 Aberdeen Ave, 1262 Genessee Ave., 1288 Genessee Ave., and 1251 Minnesota Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

CA-27 [0444-2022](#) 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 (0000 Hosack St.) held in the Land Bank pursuant to the Land Reutilization Program.

CA-28 [0446-2022](#) 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 (1034 E 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

CA-29 [1616-2022](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure

of up to an amount not to exceed \$220,000.00 from the general fund; and to declare an emergency. (\$220,000.00)

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

- CA-30** [1537-2022](#) To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$372,487.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$372,487.00)
- CA-31** [1542-2022](#) To authorize the Director of Development to modify a subaward agreement with Columbus Literacy Council in an amount up to \$600,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance to authorize an expenditure of up to \$600,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$600,000.00)
- CA-32** [1544-2022](#) To authorize the Director of Development to modify a subaward agreement with Somali Community Link, Inc. in an amount up to \$800,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$800,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$800,000.00)
- CA-33** [1546-2022](#) To authorize the Director of Development to modify a subaward agreement with Neighborhood Services Inc. in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)
- CA-34** [1547-2022](#) To authorize the Director of Development to modify a subaward agreement with Physicians CareConnection in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to

\$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)

- CA-35** [1548-2022](#) To authorize the Director of Development to modify a subaward agreement with Our Helpers in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)
- CA-36** [1551-2022](#) To authorize the Director of Development to enter into a subaward agreement with Columbus Urban League in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)
- CA-37** [1552-2022](#) To authorize the Director of the Department of Development to modify a subaward agreement with YMCA of Central Ohio in an amount up to \$500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$500,000.00)
- CA-38** [1553-2022](#) To authorize the Director of Development to enter into a subaward agreement with Columbus Housing Partnership dba Homeport in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)
- CA-39** [1560-2022](#) To authorize the Director of the Department of Development to enter into a subaward agreement with Jewish Family Services in an amount up to \$650,000.00 to provide rental and utility assistance (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing

stability; to authorize the Director of Development to modify the terms and conditions of the subaward grant agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$650,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$650,000.00)

- CA-40** [1567-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Enhanced Operations Subgrant Program in the amount of \$989,736.00; to authorize the appropriation of \$989,736.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$989,736.00)
- CA-41** [1569-2022](#) To authorize the Director of the Department of Development to enter into a subaward agreement with Community Mediation Services in an amount up to \$300,000.00 to provide housing stability services (as defined by U.S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$300,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$300,000.00)
- CA-42** [1585-2022](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control for the FY23 Tobacco Use Prevention and Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY23 Tobacco Use Prevention and Cessation Grant Program; and to declare an emergency.
- CA-43** [1623-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Environmental Protection Agency in the amount of \$150,000.00 for the 2022 WPCLF program; to authorize the appropriation of \$150,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2022 WPCLF program; and to declare an emergency. (\$150,000.00)
- CA-44** [1628-2022](#) To authorize and direct the City Auditor to transfer \$230,000.00 within the Enhanced Operations grant fund for personnel for COVID operations; and to declare an emergency. (\$230,000.00)
- CA-45** [1655-2022](#) To authorize the Director of the Department of Development to modify a Subaward agreement with Catholic Social Services in an amount up to \$184,700.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and

conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$184,700.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$184,700.00)

- CA-46** [1658-2022](#) To authorize the Director of the Department of Development to enter into a subaward agreement with The Healing Empowering Loving Preparing (HELP) Center in an amount up to \$20,000.00 to provide housing stability services (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the subaward agreement as needed without seeking further City Council approval; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$20,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$20,000.00)

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

- CA-47** [1461-2022](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Henry Schein Inc., Life-Assist, Inc.; and AlphaProMed LLC; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$4.00).
- CA-48** [1490-2022](#) To amend the 2021 Capital Improvements Budget; to authorize the City Auditor to transfer funds between Projects within Public Safety's Capital Improvement Funds; to authorize the Director of the Department of Public Safety to enter into contracts for miscellaneous capital improvement renovations for the Divisions of Police and Fire; to authorize the expenditure of \$300,000.00 from the Safety Bond Fund; and to declare an emergency. (\$300,000.00)
- CA-49** [1493-2022](#) To authorize and direct the Finance and Management Director to sell to Officer Anthony Rogers, for the sum of \$1.00, a police canine with the registered name of "Ollie" which has no further value to the Division of Police and to waive the provisions of City Code-Sale of City-owned personal property.
- CA-50** [1536-2022](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$990,965.00 from Public Safety's General Fund budget; and to declare an emergency. (\$990,965.00).

- CA-51** [1541-2022](#) To authorize the City Auditor to process corrections to appropriations and expenses within the Division of Fire's General Government Grant Fund grant project G341901, and COAAA's Grant Fund 2286 grant project G341901; and to declare an emergency.(\$0.00).
- CA-52** [1573-2022](#) 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 Agreement(s) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-53** [1499-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$850,000.00 from the Refuse Bond Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from individual universal term contracts established for the purchase of refuse containers and parts; and to declare an emergency. (\$850,000.00)

APPOINTMENTS

- CA-54** [A0145-2022](#) Appointment of Raja Sundararajan, Senior Vice President, American Electric Power, to serve on the Central Ohio Regional Transit Authority Board of Trustees, replacing Julie Sloat, with a term expiration date of March 31, 2023 (resume attached).
- CA-55** [A0146-2022](#) Appointment of Kumi Walker, Board Member, Olive, to serve on the Central Ohio Transit Authority (COTA) Board of Trustees, replacing Amy Schmittauer Landino, with a new term expiration date of April 1, 2025 (profile attached).
- CA-56** [A0147-2022](#) Appointment of Michael LeMay, 45 East Arcadia, Columbus OH 43202, to serve on the University Area Commission replacing Jenny Bell with a new term expiration date of January 18, 2023. (resume attached).

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- SR-1** [1531-2022](#) To authorize the Department of Development to enter into a grant agreement with US Together Inc. in the amount of \$15,000.00 in support of the Gateways for Growth Project of Central Ohio; to authorize an appropriation and expenditure within the Neighborhood Initiatives

subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Emmanuel V. Remy

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

SR-2 [1485-2022](#) To amend the 2021 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the transfer of funds within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Resurfacing - 2022 Project 1; to authorize the expenditure of up to \$14,529,545.59 from the Streets and Highways Bond Fund, and the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$14,529,545.59)

SR-3 [1494-2022](#) To appropriate funds within the Federal Transportation Grants Fund and the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I project; to authorize the expenditure of up to \$4,937,557.82 from the Federal Transportation Grants Fund, the Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$4,937,557.82)

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

LA [1481-2022](#) To authorize the Director of the Department of Neighborhoods to enter into a contract with Reach Communications in an amount up to \$340,000.00 to implement the expansion of the extensive, city-wide community-mobilization process, with a focus on reducing and disrupting youth violence in Columbus; to waive the competitive bidding provisions of City Code; to authorize the expenditure of up to \$340,000.00 from the General Fund; and to declare an emergency. (\$340,000.00)

SR-4 [1500-2022](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Community Shares of Mid-Ohio in support of Hilltop Rise Economic Community Development Corporation; to authorize an expenditure within the general fund; to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla and
Emmanuel V. Remy

- LA [1661-2022](#) To authorize the expenditure of up to \$400,000 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into subaward grant agreements with Community of Caring Development Foundation, and Africentric Personal Development Shop in an amount up to \$400,000 to add needed support services during COVID-19 for youth and families in the City of Columbus; and to declare an emergency. (\$400,000)

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

- SR-5 [1373-2022](#) To authorize an appropriation in the amount of \$3,840,370.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Ohio Home Care Waiver Program; and to declare an emergency. (\$3,840,370.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-6 [1516-2022](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Mull & Weithman Architects to complete architectural and engineering design as well as construction administration services for the new Fire Station #36 located at the southeast corner of Harlem Rd & Central College Rd.; and to authorize the expenditure of \$1,795,515.00 from the Safety Voted Capital Fund. (\$1,795,515.00)

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- SR-7 [1331-2022](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$1,322,156.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,072,156.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$1,322,156.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,322,156.00)

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- SR-8 [1323-2022](#) To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the 2022 Summer Success Program, to enhance the kindergarten readiness of entering kindergarteners through educational summer materials, to authorize the expenditure of \$144,499.00 from the General Fund, and to declare an emergency.

(\$144,499.00)

- SR-9** [1405-2022](#) To authorize and direct the Director of the Office of Education to enter into contracts with Early Start Columbus providers so that they may provide summer programming for rising kindergarteners; to authorize the expenditure of \$632,500.00 from the General Fund; and to declare an emergency. (\$632,500.00)

Sponsors: Elizabeth Brown

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- SR-10** [1404-2022](#) To authorize the Director of the Department of Public Utilities to renew the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$7,371,100.00 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$7,371,100.00)

- SR-11** [1439-2022](#) To authorize the Director of the Department of Public Utilities to enter into contract with Woolpert, Inc., for the implementation of a Cityworks Asset Management System for the Department of Public Utilities; to authorize the expenditure of \$182,785.00 from the Electricity Operating Fund, \$1,162,628.00 from the Water Operating Fund, \$1,303,462.00 from the Sewer System Operating Fund and \$347,590.00 from the Stormwater Operating Fund (\$2,996,465.00).

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

- SR-12** [1583-2022](#) To authorize the Inspector General to enter into a contract with The Saunders Company, LLC, for the purpose of providing professional marketing and public relations services to the Department of the Inspector General; to authorize the expenditure of \$24,500.00 from the general fund; to waive competitive bidding; and to declare an emergency. (\$24,500.00)

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

- SR-13** [1543-2022](#) To authorize the Director of the Department of Development to modify a subaward agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$1,000,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,000,000.00)

- SR-14** [1545-2022](#) To authorize the Director of Development to modify a subaward agreement with Impact Community Action Agency in an amount up to \$1,500,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to modify the terms and conditions of the Subaward agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; to authorize an expenditure of up to \$1,500,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,500,000.00)
- SR-15** [1591-2022](#) To authorize the Board of Health to enter into a contract with KW2, modify said 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 Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio 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 \$123,410.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$123,410.00)

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

- SR-16** [1671-2022](#) To authorize the City Clerk to enter into a grant agreement with the UNIK Foundation in support of its Expand Reentry Programming for the New American/Immigrant/Muslim Communities in Columbus initiative; to authorize an appropriation and expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Emmanuel V. Remy, Lourdes Barroso De Padilla, Nicholas Bankston and Shayla Favor

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

- SR-17** [1501-2022](#) To amend various sections in Title 33 of the Columbus City Codes, entitled "Zoning Code," in order to update and modernize terms and allowable uses and to create the regulatory framework for solar energy collection and clarify the applicable development standards for such installations.

Sponsors: Rob Dorans

ADJOURNMENT

THERE WILL BE NO COUNCIL MEETING ON MONDAY, JUNE 20TH, IN OBSERVANCE OF JUNETEENTH. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 27TH.