



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, February 14, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 7 OF COLUMBUS CITY COUNCIL, FEBRUARY 14, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0005-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 9, 2022:

Transfer Type: C2 D1 D6
To: Cousins International Market LLC
DBA Asian Grocery
5644 Columbus Sq
Columbus OH 43229
From: Global International Market LLC
DBA Asian Grocery
5644 Columbus Sq
Columbus OH 43229
Permit #1779950

New Type: D2
To: Tainted Monkey LLC
DBA Oddfellows
1st Fl & Patio
1038 N High St
Columbus OH 43201
Permit #87806750005

New Type: D1
To: 2486 South High LLC
2486 S High St
Columbus OH 43207
Permit #9078588

New Type: D2

To: 710 Grandview Crossing Holdings 1 LLC
710 Grandview Crossing Way Unit 1
Columbus OH 43215
Permit #8007840

New Type: D5
To: Gusses Enterprises LLC
1439 N High St St Fl & Patio
Columbus OH 43201
Permit #3455885

New Type: D3
To: K Town Korean BBQ & Hot Pot LLC
DBA H Yungs BBQ & Hot Pot
5236 Bethel Center Mall
Columbus OH 43220
Permit #4422148

Advertise Date: 2/19/22
Agenda Date: 2/14/22
Return Date: 2/24/22

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0028X-2022](#) To Recognize the Grand Opening of The Yard Milkshake Bar in the Short North Arts District.

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

HARDIN

- 3 [0029X-2022](#) To recognize February as Black History Month in the City of Columbus and to celebrate the civil rights contributions of the NAACP and the strides it has made to protect the political, educational, social, and economic rights of all

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

FR-1 [0331-2022](#) To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between the Federal Transportation Grants Fund and Streets and Highways Bonds Fund in connection with the Intersection Improvements - Livingston Avenue at Barnett Road project. (\$200,030.41)

EDUCATION: E. BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

FR-2 [0428-2022](#) To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; and to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund (\$400,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-3 [0211-2022](#) To authorize the Director of Public Utilities to enter into an agreement with GS-OH, Inc. for environmental management system support for the Department of Public Utilities, to authorize the expenditure of \$13,695.00 from the Power Operating Fund, \$87,106.00 from the Water Operating Fund, \$97,657.00 from the Sewerage System Operating Fund and \$26,042.00 from the Stormwater Operating Fund (\$224,500).

FR-4 [0335-2022](#) To authorize the Director of Public Utilities to enter into planned renewals of agreements for General Engineering Services for the Division of Water's Supply Group with Brown and Caldwell and CH2M Hill Engineers, Inc.; to authorize a transfer, appropriation, and expenditure up to \$800,000.00 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$800,000.00)

FR-5 [0336-2022](#) To authorize the Director of Public Utilities to renew (renewal #1) an existing engineering agreement with Black & Veatch Corporation for the Lower Olentangy Tunnel Professional Construction Management; to transfer within and expend up to \$4,707,574.39 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvement Budget. (\$4,707,574.39)

FR-6 [0339-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Elford, Inc. for the WQAL Renovations Project in an amount up to \$21,545,250.00; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$21,545,250.00 from the Water System

Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$21,545,250.00 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; to amend Ord. 1543-2021 in order to increase the maximum dollar amount of this project's Water Supply Revolving Loan Account Fund (WSRLA) loan award to not exceed \$21,545,250.00; and to authorize an amendment to the 2021 Capital Improvements Budget; for the Division of Water. (\$21,547,250.00)

FR-7 [0355-2022](#) 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 Water's South Weyant Avenue Water Line Improvements Project; to authorize an expenditure of up to \$462,066.68 within the Water General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$462,066.68)

FR-8 [0368-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the South Weyant Ave. Area Water Line Improvements Project in an amount up to \$3,549,316.10; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,549,316.10 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,549,316.10 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1543-2021 in order to increase the maximum dollar amount of this project's Water Supply Revolving Loan Account Funding loan award to not exceed \$3,549,316.10; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$3,551,316.10)

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0026X-2022](#) To honor, recognize and celebrate the life of Deborah Elaine Gary and to extend our sincerest condolences to her family and friends on the occasion of her passing, Wednesday, January 26, 2022.

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-2** [0357-2022](#) To authorize the appropriation of \$379,039.29 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 Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with AT&T for data services; to authorize the expenditure of \$150,000.00 for the above-described purpose to continue the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol (VOIP) telephone project; and to declare an emergency. (\$379,039.29)
- CA-3** [0364-2022](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and extend an existing contract with B2GNow/AskReply, Inc. for provisioning and hosting of a citywide supplier diversity management system; to authorize the extension and use of any remaining funds/unused balance existing on purchase order PO258908; and to declare an emergency. (\$0.00)

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

- CA-4** [0334-2022](#) To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Signals - Dublin-Granville Road at Huntley Road-Sinclair Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$30,000.00 from the Federal Transportation Grants Fund; and to declare an emergency. (\$30,000.00)
- CA-5** [0370-2022](#) To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$545,811.60 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$545,811.60)
- CA-6** [0391-2022](#) To dedicate a tract of real property owned by the City of Columbus as road right-of-way; to name said public right-of-way as Joyce Ave; and to declare an emergency. (\$0.00)
- CA-7** [0392-2022](#) To accept the plat titled "The Meadows at Shannon Lakes Section 4" from

Maronda Homes, LLC of Ohio; and to declare an emergency. (\$0.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-8** [0373-2022](#) To authorize the City Treasurer to renew its contract for investment advisory services with Meeder Public Funds; to authorize the expenditure of up to \$185,000.00 from the general fund; and to declare an emergency. (\$185,000.00)
- CA-9** [0143-2022](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2022 budget; to repeal ordinance 3052-2021; and to declare an emergency.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-10** [3293-2021](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contracts with DLZ Corporation, Prime AE Group, OHM Advisors, GPD Group, and OA Spencer for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects managed by the Recreation and Parks Department; to authorize the transfer of \$880,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$880,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$880,000.00)
- CA-11** [0350-2022](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the FRA-Souder Avenue Trail, PID 105736 Project; to authorize a transfer and expenditure of up to \$75,000.000 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$75,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-12** [0226-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) 2022-2024; to authorize an appropriation, transfer within and expenditure of up to \$300,000.00 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvement Budget. (\$300,000.00)

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

CA-13 [0313-2022](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

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

CA-14 [0124-2022](#) To authorize the Board of Health to enter into a contract with Equitas Health to continue to provide a harm reduction program, called Safe Point, from January 1, 2022 through December 31, 2022; to authorize the expenditure of \$350,000.00 from the Health Special Revenue Fund; and to declare an emergency. (\$350,000.00)

CA-15 [0344-2022](#) To authorize the Board of Health to enter into a revenue contract with Franklin County Public Health for the provision of COVID-19 testing services and call center services in the amount of \$208,000.00, and to declare an emergency. (\$0.00)

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

CA-16 [3262-2021](#) To authorize and direct the Director of Public Safety to accept an award from the Ohio Department of Health for the Law Enforcement Data Improvement Project; to authorize an appropriation of \$21,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover overtime costs associated with the Law Enforcement Data Improvement Project; and to declare an emergency. (\$21,000.00)

CA-17 [0319-2022](#) 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 telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$130,000.00 from the General Fund; and to declare an emergency. (\$130,000.00)

CA-18 [0320-2022](#) 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 expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-19 [0363-2022](#) To authorize the Director of Public Service to renew the contract with TNT Powerwash, Inc. for Truck Washing Services at Division of Refuse Collection facilities; to authorize the expenditure of \$65,000.00 from the General Fund for the second year of a five year contract; and to declare an emergency. (\$65,000.00)

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-20 [0172-2022](#) To authorize the Director of the Department of Human Resources to contract with Safex Inc. for the purpose of providing assistance as may be necessary in industrial hygiene services and occupational safety program assistance to all divisions; to authorize the expenditure of \$100,000.00 from the employee benefits fund; and to declare an emergency. (\$100,000.00)

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

SR-1 [0371-2022](#) To list the property at 120 South Central Avenue, West High School, on the Columbus Register of Historic Properties as CR #81; and to declare an emergency.

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

SR-2 [0477-2022](#) To authorize the City Clerk to enter into a grant agreement with Community of Caring Development Foundation in support of the 2022 Linden Bike Giveaway; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Shannon G. Hardin

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-3 [0374-2022](#) 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 \$3,886,000.00 from various funds within the city; and to declare an emergency. (\$3,886,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-4 [0084-2022](#) 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 materials, supplies and services for the Division of Water; and to authorize the expenditure of \$1,356,000.00 from the Water Operating Fund. (\$1,356,000.00)

SR-5 [0181-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., for the Barnett E. Deshler HSTS Elimination Project; to authorize the appropriation and transfer of

\$1,275,179.31 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the appropriation and expenditure of \$1,275,179.31 from the Ohio Water Development Loan Fund; to authorize a transfer within and an expenditure of 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 2021 Capital Improvement Budget. (\$1,277,179.31)

- SR-6** [0291-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the SWWTP Phase II E. Primary Admin Lab Replacements; to authorize the transfer within of \$161,141.00 and the expenditure of up to \$1,756,500.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvements Budget to align authority with expenditure. (\$1,756,500.00)

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

- SR-7** [0372-2022](#) To authorize and direct the City Attorney to settle the lawsuit known as Lashon Sims v. City of Columbus, et al. pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of the sum of fifty thousand dollars and zero cents (\$50,000.00) in settlement of this lawsuit; and to declare an emergency. (\$50,000.00)

- SR-8** [0435-2022](#) To authorize the City Attorney to settle the matters of In re: Tomislav Brutovksi, pending before the Franklin County Court of Common Pleas (20-MS-113) and a grievance between the City and Communication Workers of America, Local 4502 ("CWA") (No. 20-2020); to authorize the expenditure of up to \$200,000.00 from the general fund in payment of the settlement; and to declare an emergency. (\$200,000.00)

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

- SR-9** [0379-2022](#) To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

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

- SR-10** [0343-2022](#) To authorize the Public Safety Director, on behalf of the Division of Fire, to enter into a contract for a preventative maintenance agreement and to purchase parts, accessories and supplies, on an ongoing basis, with Stryker Sales Corporation LLC for the maintenance and repair of Stryker Power Load Cots for use in daily emergency services and emergency

medical service (EMS) operations; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$110,543.00 from the General Fund; and to declare an emergency. (\$110,543.00)

SR-11 [0365-2022](#) To authorize the Finance and Management Director to establish purchase orders from an existing Purchase Agreement with Motorola, Inc. for the purchase of portable radios for the Department of Public Safety; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Public Safety's Capital Improvement Fund; to authorize the expenditure of \$2,000,000.00 from Public Safety's Capital Improvement Fund; and to declare an emergency. (\$2,000,000.00)

SR-12 [0375-2022](#) To authorize the Director of Public Safety to modify the existing contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to authorize the expenditure of \$1,000,000.00 from the General Fund; and to declare an emergency. (\$1,000,000.00)

SR-13 [0490-2022](#) To amend Ordinance 1169-2021 to establish a July 11, 2022 effective date for Section 235.05 of the Columbus City Codes to allow for establishment of the Department of the Inspector General and the assumption of its duties; and to declare an emergency.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-14 [0315-2022](#) To authorize the expenditure of \$17,420,000.00 or so much thereof as may be necessary from the Special Income Tax Fund to pay 2022 waste disposal tipping fees, tire disposal, construction debris disposal and radiation remediation services for the Division of Refuse Collection; to authorize the Director of Public Service to establish an encumbrance of \$17,385,000.00 to pay refuse tipping fees to the Solid Waste Authority of Central Ohio for the Division of Refuse Collection pursuant to an existing lease agreement; to authorize the Director of Public Service to modify and extend a radiation and remediation service contract with Solutient Technologies Inc.; to establish an encumbrance up to \$30,000.00 for a radiation remediation services contract with Solutient Technologies Inc.; to establish encumbrances up to \$5,000.00 for construction debris material disposal; and to declare an emergency. (\$17,420,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BROWN

SR-15 [0182-2022](#) To amend the Columbus City Codes by enacting new Section 919.27, Nature Preserve Code to designate portions of parks as nature preserves

(\$0.00).

Sponsors: Elizabeth Brown

ADJOURNMENT

THERE WILL BE NO CITY COUNCIL MEETING ON MONDAY, FEBRUARY 21 IN OBSERVANCE OF PRESIDENT'S DAY HOLIDAY