



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, June 7, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, JUNE 7, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0011-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JUNE 2, 2021:

Transfer Type: D1
To: CEC Entertainment LLC
DBA Chuck E Cheeses
3631 Soldano Blvd
Columbus OH 43228
From: CEC Entertainment Inc
DBA Chuck E Cheeses
3631 Soldano Blvd
Columbus OH 43228
Permit# 11240120010

Transfer Type: D1 D2
To: CEC Entertainment LLC
DBA Chuck E Cheeses
2707 Martin Rd
Columbus OH 43235
From: CEC Entertainment LLC
DBA Chuck E Cheeses
2707 Martin Rd
Columbus OH 43235
Permit# 11240120005

Transfer Type: D1 D3 D3A
To: Steel Mill Tavern LLC
1st Fl & Patio
1816 Parsons Av

Columbus OH 43207
From: Double Ds Pub Inc
DBA Deuces Two Bar & Patio
1st Fl & Patio
1816 Parsons Av
Columbus OH 43207
Permit# 8528600

Stock Type: D1 D2 D3 D3A D6
To: Gordons Restaurant Inc
DBA Char Bar
439 North High St & Patio
Columbus OH 43215
Permit# 3293034

Transfer Type: D2 D2X D3 D3A
To: Local Bar Too LLC
987 N Fourth St & Patio
Columbus OH 43201
From: Si Paloma LLC
987 N Fourth St & Patio
Columbus OH 43201
Permit# 5240146

Transfer Type: D1 D2 D3 D3A D6
To: Pkwy Lounge & Grill LLC
5200 Riding Club Ln & Patio
Columbus OH 43213
From: 1714 Zettler LLC
DBA Atlantis Grill & Sports Bar
5200 Riding Club Ln & Patio
Columbus OH 43213
Permit# 6726677

New Type: D5
Aracri Pizzeria LLC
DBA Aracri Pizzeria
1607 N High St
Columbus OH 43201
Permit# 0254875

New Type: C2
To: Romashka LLC
DBA Russian Home
6007 E Main St
Columbus OH 43213

Permit# 7495812

Transfer Type: D1 D2 D3 D6
To: Boozy Bubbles LLC
21 E 16th Ave
Columbus OH 43201
From: Garcias Internazionale Restaurant Inc
2567-73 N High St 1st Fl & Bsmt
Columbus OH 43202
Permit# 0834100

Transfer Type: C1 C2 D6
To: Thirsty Cruise Thru Inc
DBA Thirsty Drive Thru
4027 E Livingston Ave
Columbus OH 43227
From: 4027 Thirsty Drive Thru Inc
DBA Thirsty Drive Thru
4027 E Livingston Ave
Columbus OH 43227
Permit# 8860146

Transfer Type: D1 D2 D3 D3A D6
To: 1067 N High LLC
Prtl 2nd Fl & Patios
1067-87 N High St
Columbus OH 43201
From: Brass Knuckles LP
Prtl 2nd Fl & Patios
1067-87 N High St
Columbus OH 43201
Permit# 8830146

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

Transfer Type: C2
To: Frank Gonzalez
DBA Franks Fish and Seafood Market
2410 Hilliard Rome Rd
Columbus OH 43206
From: Frank Gonzalez

DBA Franks Fish and Seafood Market
5251 Trabue Rd
Columbus OH 43228
Permit# 32741020006

Advertise Date: 6/12/21

Agenda Date: 6/7/21

Return Date: 6/17/21

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0099X-2021](#) To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [1194-2021](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney's Office, necessary to grant to the Ohio Power Company, d.b.a. AEP, a nonexclusive aerial electric utility easement to burden a portion of the City's real property near 571 Alton Darby Creek Road, Galloway, Ohio 43119.

- FR-2 [1355-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Caterpillar Parts and Services with Ohio Machinery Company dba Ohio CAT in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

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

- FR-3 [0930-2021](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2020-2021 Capital Improvement Projects; and to authorize the expenditure of \$1,000,000.00 from the Voted Recreation and Parks Bond Fund.

(\$1,000,000.00)

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

- FR-4** [1223-2021](#) To amend ordinance 2529-2020 to reflect a change in the vendor associated with the Universal Term Contract; and to authorize the Finance and Management Director to associate ACPR001874 with the appropriate Universal Term Contract with Softchoice for the purchase of computers, monitors, and accessories for the Division of Police.
- FR-5** [1307-2021](#) To authorize the transfer of funds within the Division of Police's general fund budget; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; and to authorize the expenditure of \$2,287,921.00 from the General Fund. (\$2,287,921.00)

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

- FR-6** [0296-2021](#) 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 \$117,000.00 from the Water Operating Fund and \$127,000.00 from the Stormwater Operating Fund. (\$244,000.00)
- FR-7** [1152-2021](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Pole Line Hardware, Transformers, Wire & Cable, ReClosers, Switchgears and Underground Cable and Accessories; and to authorize the expenditure of \$2,800,000.00 from the Power Operating Fund (\$2,800,000.00).
- FR-8** [1226-2021](#) To authorize the Director of Public Utilities to amend the current water service and sewer service agreements with the City of Reynoldsburg to modify the service area boundaries.
- FR-9** [1238-2021](#) To authorize the Director of Public Utilities to enter into an agreement with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code, and to authorize the expenditure of \$184,737.26 from the Sewer Operating Sanitary Fund. (\$184,737.26)
- FR-10** [1248-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Columbus Asphalt Paving Inc. for the Holt/Somersworth Stormwater System Improvements project; to authorize the appropriation and transfer of \$1,320,004.25 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to

authorize the expenditure of \$1,320,004.25 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to authorize the transfer within and expenditure of up to \$2,000.00 from the Storm Sewer Bond Fund to the Department of Public Service to provide for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section; and to amend the 2020 Capital Improvements Budget. (\$1,322,004.25)

FR-11 [1262-2021](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 198910040156053, Recorder's Office, Franklin County, Ohio. (\$0.00)

FR-12 [1291-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Iuka Avenue from High Street to North Fourth Street and other nearby areas, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Near North & East Large Diameter Assessment Project and other nearby areas for which easements could not be found for existing sewers; to expend up to \$450,000.00 from the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$450,000.00)

FR-13 [1347-2021](#) To authorize the Director of Public Utilities to renew and increase a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$820,000.00 from the Water Operating Fund. (\$820,000.00)

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

FR-14 [1304-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachments within the public right-of-way to Broyo LLC along East Capital Street.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

FR-15 [1359-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 3.34+/- acres from the City of Columbus to the City of Whitehall.

FR-16 [1369-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 3.9+/- acres from the City of Columbus to the Reynoldsburg.

RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS

TYSON

- FR-17** [0998-2021](#) To supplement the Columbus Zoning Code, Title 33, with a new Section 3312.053, in order to create the East Franklinton Special Parking Area; to amend various sections in Chapter 3323, to add a new section in order to clarify the limits on the ability of the East Franklinton Review Board to grant parking variances in the newly created special parking area, and to provide relief for historic properties.

Sponsors: Priscilla Tyson

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

- FR-18** [1387-2021](#) To rezone 611 E. LIVINGSTON AVE. (43205), being 12.55± acres generally located on the south side of East Livingston Avenue between Parsons Avenue and Heyl Avenue, From: CPD, Commercial Planned Development District, R-2F, Residential District and C-4, Commercial Development, To: CPD, Commercial Planned Development District (Rezoning #Z21-015).
- FR-19** [1406-2021](#) To rezone 6055 REFUGEE RD. (43232), being 32.17± acres located on the south side of Refugee Road, 550± feet west of Brice Road, From: R, Rural District, To: L-R-2, Limited Residential District (Rezoning #Z21-020).
- FR-20** [0856-2021](#) To rezone 3301 BRICE RD. (43110), being 29.25± acres located on the west side of Brice Road, 800± feet south of Chatterton Road, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z20-081).

CA CONSENT ACTIONS**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- CA-1** [0964-2021](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex; to authorize the expenditure of \$185,743.36 from the general fund; and to declare an emergency. (\$185,743.36)
- CA-2** [1051-2021](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting, and maintenance of Dynamics 365; to authorize the expenditure of up to \$791,354.93, from the Department of Technology operating fund; and to declare an emergency (\$791,354.93).
- CA-3** [1176-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer

of \$36,863.95 between projects within Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Kabil Associates for engineering services related to pavement restoration at the Fire Training Academy; to authorize the expenditure of \$36,863.95 from the Safety Voted Bond Fund; and to declare an emergency. (\$36,863.95)

- CA-4** [1177-2021](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company, Inc. related to the renovation of the Public Service McKinley Ave Truck Wash complex at 1355 McKinley Avenue; to authorize the expenditure of \$216,285.00 from the Street Construction Maintenance Fund; and to declare an emergency. (\$216,285.00)
- CA-5** [1230-2021](#) To authorize the Director of Finance and Management to modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design, LLC for continuing professional architectural & engineering services; to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$250,000.00)
- CA-6** [1236-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Heil Parts and Services with MacQueen Equipment LLC dba Bell Equipment Company in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-7** [1260-2021](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc., and Columbus Climate Controls Company; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).
- CA-8** [1374-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquefied Petroleum Gas with Ferrell Gas; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

- CA-9** [0934-2021](#) To authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize and direct the City Auditor to establish auditor's certificates in the amount of \$508,985.62 for various

expenditures in conjunction with the management of the Emerald Ash Borer infestation; to authorize the expenditure of \$508,985.62 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$508,985.62)

- CA-10** [1185-2021](#) To authorize the Director of Recreation and Parks to modify an existing contract with Urban Canopy Works for professional services associated with the Urban Forestry Master Plan Project, to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$45,000.00)

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

- CA-11** [0266-2021](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2020 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$43,584.82 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$43,584.82)

- CA-12** [1271-2021](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to authorize a transfer of \$10,980.39 within the General Fund; to authorize a transfer of \$10,980.39 from the General Fund to the General Government Grant Fund; to appropriate \$43,921.57 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a 2021 Marine Patrol Program; and to declare an emergency. (\$43,921.57)

- CA-13** [1290-2021](#) To authorize the Director of Public Safety to enter into a contract with KFT Fire Trainer LLC for the repair and preventative maintenance of the Columbus Division of Fire's Burn Building located in Fire's Training Complex; to authorize the expenditure of \$30,078.00 from the Safety Voted Bond Fund; to authorize the expenditure of \$16,774.00 from the General Fund; and to declare an emergency. (\$46,852.00)

- CA-14** [1323-2021](#) To authorize the transfer of funds between Object Classes within the Coronavirus Emergency Supplemental Grant Funds within the General Government Grant Fund to properly align appropriation with projected expenditures; and to declare an emergency. (\$335,060.00)

- CA-15** [1326-2021](#) To authorize the Director of the Department of Public Safety to modify a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the expenditure up to \$25,000.00 from the

General Fund; and to declare an emergency (\$25,000.00).

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

- CA-16** [1130-2021](#) To authorize the Director of Public Utilities to modify and extend the service contract with Western Union Financial Services, Inc. for Walk-In Payment Processing Services. (\$0.00).
- CA-17** [1210-2021](#) To amend Ordinance 1014-2021 in order to correct the vendor name and to allow the Director of Finance and Management to proceed with entering into contract with Dark Water Solutions Ltd dba Baker and Associates Ltd for the purchase of Knife Gate Valves for the Division of Sewerage and Drainage, and to declare an emergency. (\$0.00)
- CA-18** [1287-2021](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Center Large Diameter Sanitary Rehabilitation Project; to authorize the expenditure of \$15,664.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$15,664.00)
- CA-19** [1310-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts to purchase Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises and Core & Main LP; and to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

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

- CA-20** [0086X-2021](#) 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 Urban Infrastructure Recovery Fund ("UIRF") Mock Road Project (Project Number 440005-100066); and to declare an emergency. (\$0.00)
- CA-21** [0990-2021](#) To authorize the Director of the Department of Public Service to modify the contract with MTech Solutions, LLC to allow the assignment of all past, present and future contracts from MTech Solutions, LLC to Etch, LTD; and to declare an emergency. (\$0.00)
- CA-22** [1078-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for four (4) Ford F-150 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$31,402.00 from Private Inspection Fund and \$73,270.00 from the Public Inspection Fund; and to declare an emergency. (\$104,672.00)
- CA-23** [1113-2021](#) To authorize the Director of Public Service to enter into agreements with, and to accept funds from, the Franklin County Engineer's Office relative to the Roadway - Shook Road Phase II project; to authorize the Director of

Public Service to refund any sum received in excess of the proportionate share of eligible construction costs to be borne by the Franklin County Engineer's Office; and to declare an emergency. (\$0.00)

- CA-24** [1202-2021](#) To amend the 2020 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2020 project; to authorize the expenditure of up to \$842,028.56 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$842,028.56)
- CA-25** [1227-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to appropriate \$404,645.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Broad Street at James 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 \$569,645.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund; and to declare an emergency. (\$569,645.00)
- CA-26** [1229-2021](#) To authorize the assignment of all past, present and future business done by the City of Columbus to reflect the change of the company name from Lucity, Inc. to TriTech Software Systems; and to declare an emergency. (\$0.00)
- CA-27** [1234-2021](#) To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies for annual licensing and maintenance fees relative to the Routing Optimization System project; to authorize the expenditure of up to \$11,718.00 from the General Fund; to authorize the expenditure of up to \$67,707.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$79,425.00)
- CA-28** [1241-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of the Department of Public Service to accept and appropriate funds from White Castle for construction inspection and administration services in connection with the Roadway - Reach Boulevard & Generations Pass and SR 315 project; to authorize the expenditure of \$172,903.57 from the Street and Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$172,903.57)
- CA-29** [1245-2021](#) To authorize the Director of Public Service to renew and modify a contract with Routeware for the Street Equipment-Refuse Data Collection System

project; to authorize the expenditure of up to \$235,000.00 from the Division of Refuse Collection General Fund to pay for this renewal; and to declare an emergency. (\$235,000.00)

- CA-30** [1252-2021](#) To authorize the City Auditor to appropriate \$135,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services and acquire right-of-way needed for the Intersection - Cleveland Ave - 5th Ave to Lehner Rd project; to authorize the expenditure of up to \$150,000.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund for the project; and to declare an emergency. (\$150,000.00)
- CA-31** [1269-2021](#) To authorize the Director of the Department of Public Service to enter into a professional services contract with Moody Engineering for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks project; to authorize the expenditure of up to \$415,260.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$415,260.00)
- CA-32** [1273-2021](#) To amend the 2020 Capital Improvement Budget; to accept and appropriate funds received from NWD Investments LLC for construction inspection and administration services in connection to the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk; to authorize the expenditure of \$59,770.40 from the Street and Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$59,770.40)
- CA-33** [1282-2021](#) To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2019 project; to authorize the expenditure of up to \$325,000.00 for the contract from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$325,000.00)
- CA-34** [1288-2021](#) To accept the plat titled "The Trails at Chatterton East Section 1 Part 3", from Maronda Homes Inc. of Ohio; and to declare an emergency.
- CA-35** [1289-2021](#) To accept the plat titled "Dedication Plat of Harlem Road, Maeveun Drive and Niahway Street", from Pulte Homes of Ohio, LLC,; and to declare an emergency.
- CA-36** [1336-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Traffic Sign Posts and Street Name Sign Posts with MD Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-37** [1338-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Street Name Sign Brackets with MD Solutions; to authorize the expenditure of \$1.00 from General Budget

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-38** [1274-2021](#) To authorize the appropriation and expenditure of up to \$158,668.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and grant agreement with CHP Homeport Homes, LLC for the construction of a single family home in the American Addition neighborhood, at 1310 Puritan Avenue; and to declare an emergency. (\$158,668.00)
- CA-39** [1278-2021](#) To amend ordinances 1169-2020 and 0780-2021 and authorize the Director of Development to modify past, present, and future contracts and agreements and purchase orders with Iroquois Capital CDFI LLC to change the name to Erie Ohio Capital CDFI LLC; and to declare an emergency.
- CA-40** [1284-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (952-54 Lockbourne Rd., 856 S Gilbert St., 973 S Gilbert St., 1057-1059 Wilson Ave., and 1246-1248 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-41** [1285-2021](#) 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 (6286 Stoney Glenn Ct.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-42** [1348-2021](#) To authorize the appropriation and expenditure of up to \$300,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership in an amount up to \$600,000.00 for the Bretton Woods project; and to declare an emergency. (\$300,000.00)

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

- CA-43** [1180-2021](#) To amend Ordinance No. 0892-2021, passed April 5, 2021, to correct the organization name in that Ordinance to reflect the correct information for that entity.

Sponsors: Shayla Favor and Mitchell Brown

- CA-44** [1425-2021](#) To authorize the City Clerk to enter into a grant agreement with Columbus State Foundation in support of the Central Ohio Restored Citizens'

Collaborative for sponsorship of their 2021 Franklin County Re-entry Week events; to authorize an appropriation and expenditure of \$6,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$6,000.00)

Sponsors: Shayla Favor

- CA-45** [1476-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$442,416.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$442,416.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-46** [1367-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-008) of 24.45± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-47** [1239-2021](#) To authorize the Director of Human Resources Department to enter into contract with ClaimsTechnology Inc. for employee benefit audits for medical, pharmacy, pharmacy rebates, short term disability and pharmacy market checks; to authorize the expenditure of \$100,000.00 from and within the Employee Benefits Fund; and to declare an emergency. (\$100,000.00)
- CA-48** [1333-2021](#) To authorize the Director of Human Resources to enter into a settlement agreement with OptumRx, Inc.; to accept funds in the amount of \$2,453.71; and to declare an emergency.

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

APPOINTMENTS

- CA-49** [A0115-2021](#) Appointment of Leyila Cabus, 3664 Grimes Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission replacing Benjamin Watkinson with a new term expiration date of May 18, 2022 (resume attached).
- CA-50** [A0116-2021](#) Re-Appointment of Larry Weber, 3903 Cidermill Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission with a new term expiration date of May 15, 2024 (resume attached).

CA-51 [A0117-2021](#) Re-Appointment of Rita Cabral, 3470 Rosburg Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 15, 2024 (resume attached).

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

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

SR-1 [1270-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for a parking lot expansion at 1410 Cleveland Avenue; to authorize the transfer and expenditure of \$212,030.00 between projects within the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$212,030.00)

SR-2 [1490-2021](#) To authorize the Director of the Department of Finance and Management to modify a grant agreement with Columbus Urban League originally authorized under ordinance 0472-2021; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$275,000.00)

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

SR-3 [1175-2021](#) To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance's Law Enforcement for the purchase of training ammunition for the Division of Police; and to authorize the expenditure of \$137,494.50 from the General Fund. (\$137,494.50)

SR-4 [1256-2021](#) To authorize an appropriation of \$557,421.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance and licenses, maintenance services, and protective shields for the Division of Police. (\$557,421.00)

SR-5 [1379-2021](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Make A Point Apparel Printing LLC, for the purchase of customized T-shirts for the Citizen Responder program; to authorize an appropriation and expenditure of \$2,475.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$2,475.00).

Sponsors: Mitchell Brown

SR-6 [1426-2021](#) To authorize the appropriation of \$19,960.00 in the Public Safety Initiatives subfund to the Department of Public Safety, on behalf of the

Columbus Division of Fire, in order to train youth in the Citizen Responder Program on how to provide lifesaving care prior to emergency medical personnel's arrival and to purchase tourniquets for this training; and to declare an emergency. (\$19,960.00)

Sponsors: Mitchell Brown

VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN

SR-7 [1376-2021](#) To authorize the Director of the Department of Finance, on behalf of City Council, to enter into a non-profit service contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative; to authorize an appropriation and an expenditure of \$100,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$100,000.00)

Sponsors: Mitchell Brown

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

SR-8 [1168-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Circuit 30 Street Lighting Improvements Upgrade project in the amount up to \$1,081,356.22; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund for prevailing wage services to the Department of Public Service, and to authorize the expenditure of up to \$1,081,356.22 from the 2020 Electricity G.O. (General Obligation) Bonds Fund. (\$1,083,356.22)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-9 [1311-2021](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support; to authorize the expenditure of \$116,057.28 from the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$116,057.28).

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

SR-10 [1178-2021](#) To amend the 2020 Capital Improvements 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 appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Resurfacing - 2021 Project 1 project; to authorize the expenditure of

up to \$10,589,070.19 from the Streets and Highways Bond Fund and \$27,468.00 from the Storm Sewer Bond Fund for the project; and to declare an emergency. (\$10,616,538.19)

- SR-11** [1208-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Bridge Rehabilitation - Harrison Road Culvert Project; to authorize an expenditure of \$300.00 from existing ACDI001143-10; (\$300.00)
- SR-12** [1228-2021](#) To appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with US Utility Contractor Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue (Utility Relocation) project; to authorize the expenditure of up to \$1,058,451.17 from 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. (\$1,058,451.17)
- SR-13** [1264-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with CHA Consulting, Inc. for the Signals - Downtown Signals Retiming project; to authorize the expenditure of up to \$700,000.00 from the Streets and Highways Bond Fund and the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$700,000.00)
- SR-14** [1342-2021](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with M P Dory Company for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project; to authorize the expenditure of up to \$1,202,895.73 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,202,895.73)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-15** [1251-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,175,000.00 with MHP Sinclair Family Apartments, Inc. for the Sinclair Family Apartments project; to authorize the expenditure of up to \$2,175,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,175,000.00)

(TABLED 5/24/21)

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

SR-16 [1192-2021](#) To authorize the Municipal Court Clerk to modify and extend the contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$66,292.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$66,292.00)

SR-17 [1200-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Office of Criminal Justice Services; to appropriate \$16,659.30 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$16,659.30)

(TABLED 5/24/21)

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

SR-18 [0792-2021](#) To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$75,000.00; to authorize the appropriation of \$75,000.00 to the City's Private Grants Fund; to authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Private Grant Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$75,000.00)

SR-19 [1019-2021](#) To authorize the Board of Health to enter into contract with The Saunders Company, LLC to develop a culturally-informed media advertising campaign that promotes safe sleep practices, home visiting, and brand awareness of CelebrateOne in the amount of \$329,550.00; to authorize the expenditure of \$329,550.00 from the Health Department Grants Fund; and to declare an emergency. (\$329,550.00)

SR-20 [1300-2021](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$1,100,000.00 and any additional funds for the Implementing Enhanced HIV P&S for Health Departments grant program; to authorize the appropriation of \$1,100,000.00 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 Implementing Enhanced P&S for Health Departments grant program; and to declare an emergency. (\$1,100,000.00)

SR-21 [1352-2021](#) To repeal Ordinances 1643-2020 and 1807-2020 pertaining to the wearing of face coverings in response to the spread of COVID-19; and to

declare an emergency.

ADJOURNMENT