



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, May 20, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 29 OF COLUMBUS CITY COUNCIL, MAY 20, 2024 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 [C0016-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY MAY 15, 2024

Transfer Type: C1 C2
To: DCA Market LLC
1425 Demorest Rd
Columbus, OH 43228
From: Demorest Market Inc
1425 Demorest Rd
Columbus, OH 43228
Permit #: 2003251

Trex Type: D5 D6
To: Players Café OH LLC
17 W 5th Ave
Columbus, OH 43201
From: Symposium Cincinnati LLC
DBA Symposium & Patio
2835 Woodburn Ave
Cincinnati OH 45206
Permit #: 6961262

Transfer Type: D1 D2 D3 D3A D6
To: GV Operating LLC
DBA Cento
& Prtl 2nd Fl & Patio

595 S Third St
Columbus, OH 43215
From: Cameron Mitchell Restaurants LLC
DBA Cento
& Prtl 2nd Fl & Patio
595 S Third St
Columbus, OH 43215
Permit #: 3453195

New Type: D2
To: VBC Entertainment LLC
126 E Moler St
Columbus, OH 43207
Permit #: 91792980005

New Type: D1
To: Zundo Columbus LLC
2490 N High St
Columbus, OH 43202
Permit #: 9948730
Transfer Type: D1 D2
To: Icon Jazz Lounge LLC
DBA Icon Jazz Lounge
1135 N High St 1st FL Unit
Columbus, OH 43201
From: Premier Broadcasting Company Inc
DBA Masseys Pizza
2970 Sullivant Ave
Columbus, OH 43204
Permit #: 4102813

New Type: D1
To: Vibranium Hemp LLC
1509 E Main Street
Columbus, OH 43205
Permit #: 9264100

New Type: D5
To: Tainted Monkey LLC
DBA Oddfellows
1038 N High St
Columbus, OH 43201
Permit #: 87806750010

Transfer Type: D5 D6
To: Laugh Out Loud Lounge & Grill LLC

& Patio
1435-39 S Hamilton Rd
Columbus, OH 43227
From: Bon Aire Inc
& Patio
1435-39 S Hamilton Rd
Columbus, OH 43227
Permit #: 50511560005

Stock Type: D1 D2 D3 D3A
To: 155 North Fifth Street Inc
& Patio
6223-25 Sunderland Dr
Columbus, OH 43229
Permit #: 65486270001

New Type: C1 C2
To: Santiago Supermarket II LLC
1105 S Hamilton Rd
Columbus, OH 43227
Permit #: 7734399
Transfer Type: C1 C2
To: Bharat 2 OH Inc
980 Demorest Rd
Columbus, OH 43204
From: Certified Oil Corp
DBA Certified Oil 434
980 Demorest Rd
Columbus, OH 43204
Permit #: 0683980

Transfer Type: D1 D2 D3 D3A
To: Renees Bar N Grill LLC
1521 Frebis Ave
Columbus, OH 43206
From: Renees Bar And Grill LLC
& Patio
1521 Frebis Ave
Columbus, OH 43206
Permit #: 7306397

Transfer Type: D3 D3A D6
To: Mkrdy Columbus II LLC
14 E Gay St
Columbus, OH 43215
From: OCharleys LLC

DBA OCharleys
1830 N Bechtle Ave
Springfield, OH 45504
Permit #: 60711320005

Trex Type: D1 D2
To: Mkrdy Columbus II LLC
14 E Gay St
Columbus, OH 43215
From: OCharleys LLC
DBA OCharleys
1830 N Bechtle Ave
Springfield, OH 45504
Permit #: 60711320005

Advertise Date: 5/25/2024
Agenda Date: 5/20/2024
Return Date: 5/30/2024

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0143X-2024](#) To recognize May 2024 as Bike Month and honor the Columbus Chapter of Black Girls Do Bike for their impact on women of color and the cycling community.

Sponsors: Lourdes Barroso De Padilla, Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

FAVOR

- 3 [0146X-2024](#) To Celebrate the 90th Anniversary of the Columbus (OH) Alumnae Chapter of Delta Sigma Theta Sorority, Inc

Sponsors: Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.**ALL MEMBERS**

FR-1 [1311-2024](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for licenses, maintenance and support for Tableau software; and to authorize the expenditure of \$211,994.50 from the Information Services Operating Fund and the Division of Fire's 2024 general fund budget. (\$211,994.50)

MBE Participation

FR-2 [1343-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Morton Salt, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS: BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

FR-3 [1171-2024](#) To authorize the Director of the Department of Development to amend the City of Columbus Job Creation Tax Credit Agreement with ADS Alliance Data Systems, Inc. to remove ADS Alliance Data Systems, Inc. as the Grantee to be replaced with Bread Financial Payments, Inc. as Grantee; and to revise the Project Site; and to amend Ordinance No. 1492-2014.

FR-4 [1363-2024](#) To authorize the Director of the Department of Development to enter into a Grant Agreement in an amount up to \$20,000.00 with The Ohio Historical Society, Inc. DBA Ohio History Connection to provide a grant to support architectural cost for construction on exterior and interior preservation and renovation for Poindexter Village; to authorize a transfer of \$20,000.00 within the General Fund; and to authorize an expenditure up to \$20,000.00 from the General Fund. (\$20,000.00)

FR-5 [1366-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Greater Columbus Convention & Visitor's Bureau dba Experience Columbus to provide programming to support minority-led businesses in the community; and to authorize the appropriation and expenditure of up to \$200,000.00 from the 2024 Jobs Growth Subfund; and to allow for expenditures prior to the execution of the purchase order. (\$200,000.00)

Sponsors: Nicholas Bankston

FR-6 [1398-2024](#) To dissolve the Enterprise Zone Agreement with Middle West Spirits, LLC (hereinafter referred to as "Enterprise"), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities.

FR-7 [1431-2024](#) To authorize the Director of the Department of Development to amend the City of Columbus Community Reinvestment Area ("CRA") Agreement for the third time for Assignment and Assumption with BLHQ, LLC, and to

assign all benefits of the CRA Agreement to Big Lots Management, LLC from BLHQ, LLC, to add WPG Management Associates, Inc. as lessor and tenant to contribute to the job and payroll retention commitments as set forth in the CRA Agreement and to revise the description of the Project Site.

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS

FR-8 [1308-2024](#) 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 Columbus Housing Initiatives Wheatland Avenue project; to authorize an expenditure of \$432.00 (\$432.00).

NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS

FR-9 [1439-2024](#) To authorize the City Clerk to enter into grant agreements with the not-for-profit entities At Home on High, Central Community House, Clintonville-Beechwood Community Resources Center, and Village Connections in support of their various Villages programs; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$50,000.00)

Sponsors: Nancy Day-Achauer

HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS

FR-10 [1393-2024](#) To amend Ordinance No. 3448-2023 to reinstate policy transition language available to Project Sponsors prior to the enactment of Ordinance No. 3448-2023 and clarify administrative procedures.

PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR. ALL MEMBERS

FR-11 [1331-2024](#) To authorize an appropriation of \$332,932.39 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police. (\$332,932.39)

FR-12 [1336-2024](#) To authorize an additional appropriation of \$23,977.48 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$23,977.48)

PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR. ALL MEMBERS

FR-13 [0671-2024](#) To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$550,000.00 from the Sewer Operating Sanitary Fund and \$36,250.00

from the Water Operating Fund. (\$586,250.00)

- FR-14** [0673-2024](#) To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage; and to authorize the expenditure of \$194,554.62 from the Sewer Operating Sanitary Fund. (\$194,554.62)
- FR-15** [1159-2024](#) To authorize the Director of Public Utilities to enter into a construction contract with EN-Tech Corp., for the Alum Creek Trunk South (Phase 1) project; to authorize an amendment to the 2023 Capital Improvement Budget; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$30,561,381.60 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$30,561,381.60)

MBE Participation

- FR-16** [1327-2024](#) To authorize the Director of Public Utilities to renew the contract with Woolpert, Inc. for the implementation of a Cityworks Asset Management System for the Department of Public Utilities. (\$0.00)

WBE Participation

- FR-17** [1337-2024](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)
- FR-18** [1397-2024](#) To authorize the Director of the Department of Finance and Management to enter into a not-for-profit service contract with Impact Community Action for implementation of the Empowered! Program, a clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$2,350,000.00 from the General Fund Income Tax Set Aside Subfund to the Sustainable Columbus Fund; to authorize the appropriation of \$2,350,000.00 within the Sustainable Columbus Fund; and to authorize the expenditure of \$2,350,000.00 from the Sustainable Columbus Fund. (\$2,350,000.00)

RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS

FAVOR

- FR-19** [1338-2024](#) To amend City Code Section 599.01 relating to Clean Zone License definitions to correct an error. (\$0.00)

Sponsors: Shayla Favor

FR-20 [1392-2024](#)

To amend Ordinance No. 3447-2023 to clarify the title of said Ordinance and to correct a clerical error to reference the correct section of Chapter 4565 of the Columbus City Codes changing the reference from 4565.10 to 4655.13.

Sponsors: Shayla Favor

ZONING: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 [0144X-2024](#)

To extend an invitation to the National League of Cities and its members to Columbus for the November 2028 City Summit.

Sponsors: Emmanuel V. Remy, Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green and Christopher Wyche

WYCHE

CA-2 [0145X-2024](#)

To celebrate the month of May as "American Wetlands Month" and recognize the work of the Franklin County Soil and Water Conservation District

Sponsors: Christopher Wyche, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Shannon G. Hardin

HARDIN

CA-3 [0142X-2024](#)

To Recognize and Honor the Rickenbacker Woods Foundation and Celebrate the 2024 Memorial Day Event in Recognition of Homeless Veterans

Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy and Christopher Wyche

FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS

- CA-4** [1122-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings, Inc. in accordance with the State of Ohio cooperative contract; to authorize the expenditure of \$175,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$175,000.00)
- CA-5** [1194-2024](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system; and to authorize the expenditure of \$170,741.49 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$170,741.49)

MBE Participation

- CA-6** [1215-2024](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; and to authorize the expenditure of up to \$881,393.00, from the Department of Technology operating fund. (\$881,393.00)
- CA-7** [1241-2024](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Post Printing Company to Pressworks Holdings, LLC., and to declare an emergency.
- CA-8** [1271-2024](#) To authorize the transfer of financials for the Columbus Violence Reduction program of the Division of Public Safety Administrator from the Department of Public Safety to the Office of Violence Prevention; to transfer current fund balances associated with the program as provided in the attachment; and to declare an emergency. (\$496,951.00)
- CA-9** [1296-2024](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Traffic Signal Communication Systems with Baldwin & Sours Inc., Path Master Inc., and Traffic Control Products Inc; and to authorize the expenditure of \$3.00. (\$3.00)
- CA-10** [1300-2024](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$656,499.00 from the general fund; and to declare an emergency (\$656,499.00)

ECONOMIC DEVELOPMENT & SMALL AND MINORITY BUSINESS: BANKSTON, CHR. BARROSO DE PADILLA, VICE CHR. ALL MEMBERS

- CA-11** [1350-2024](#) To authorize the expenditure of \$250,000.00, from the Development Taxable Bond Fund, to the Confluence Community Authority authorized by

Ordinance Number 1858-2019 and approved by Columbus City Council on July 22, 2019; and to declare an emergency. (\$250,000.00)

PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. DAY-ACHAUER, VICE CHR. ALL MEMBERS

- CA-12** [1282-2024](#) To accept and dedicate disposal parcels six through eleven of the Mt. Vernon Plaza Urban Renewal Plat as public right-of-way; and to name said disposal parcels as Mt. Vernon Avenue. (\$0.00)
- CA-13** [1305-2024](#) To authorizes the Interim Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments at 1084 and 1110 Olmstead Avenue to Thornwood Commons Homes, LLC to legally allow two dumpster enclosures to remain within the public rights-of-way. (\$500.00)
- CA-14** [1342-2024](#) To authorize the Department of Public Service to enter into agreements with and to accept payment from the City of Canal Winchester for the performance of construction administration and inspection services relative to the Gender Road Improvements Phase 6 project; and to declare an emergency. (\$0.00)
- CA-15** [1356-2024](#) To repeal Ordinance 0020-2024 in its entirety, passed on January 22, 2024; and to declare an emergency. (\$0.00)

NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS

- CA-16** [1233-2024](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement effective January 1, 2024 with Omega Psi Phi Fraternity Inc.- Eta Nu Nu Chapter in support of the One Linden Plan implementation; to authorize the expenditure from the general fund; and to declare an emergency. (\$10,000.00)
- CA-17** [1284-2024](#) To authorize the Director of the Department of Neighborhoods to enter into grant agreement with Actions That Matter for Youth, Bantu Hope Foundation, Columbus College of Art and Design, Girls L.E.A.P., Summer Jam West, Inc, The Ohio State University Fisher College of Business, Women's Leadership Academy, Young Mens Christian Association of Central Ohio (YMCA), and Youth Over Us, Inc. in support of summer youth employment and programs; to authorize a transfer within and expenditure from the General Fund for programming; to authorize the payment for reasonable food and non-alcoholic beverages for participants of programs; and to declare an emergency. (\$916,100.00)
- CA-18** [1437-2024](#) To authorize the City Clerk to enter into a grant agreement with the Somali Cultural Festival, a non-profit entity, in support of their June 29 event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$29,000.00)

Sponsors: Nancy Day-Achauer, Emmanuel V. Remy and Christopher Wyche

CA-19 [1438-2024](#) To authorize the City Clerk to enter into a grant agreement with Artway Inc. to operate as a fiscal agent in support of the Polymath Foundation's Southside Community Day and Erica Wheeler Basketball Camp; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,000.00)

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

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR.
ALL MEMBERS**

CA-20 [1396-2024](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of additional code enforcement officers within the Department of Building and Zoning Services to provide housing legislation enforcement; to authorize the appropriation of \$350,000.00. (\$350,000.00)

Sponsors: Shayla Favor

**HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.
ALL MEMBERS**

CA-21 [1283-2024](#) To authorize the Director of the Department of Recreation and Parks Department, on behalf of the Central Ohio Area Agency on Aging, to enter into a Not for Profit Services Contract with Tony R. Wells Foundation to act as the fiscal agent for the Shallow Rental Subsidy Pilot Program; to authorize the expenditure of \$107,630.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$107,630.00)

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.
ALL MEMBERS**

CA-22 [1195-2024](#) 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 printed training publications with John D. Preuer & Associates for the Division of Fire; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

CA-23 [1242-2024](#) To authorize the City Auditor to transfer \$65,000.00 within the General Fund; to authorize the Director of the Department of Finance and Management on behalf of the Municipal Court Clerk, to establish a purchase order for hardware and software; and to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with CDW Government, LLC; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to

declare an emergency. (\$65,000.00)

- CA-24** [1244-2024](#) To authorize the Public Safety Director to renew a contract for the third year of a three-year agreement with SoundThinking Inc., formerly ShotSpotter, Inc. to continue the use of a gunfire detection, alert, and analysis program; to authorize the expenditure of \$630,000.00 from the General Fund and to declare an emergency. (\$630,000.00)
- CA-25** [1293-2024](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services and software licenses for the CAD system in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$636,045.48 from the general fund; and to declare an emergency. (\$636,045.48)
- CA-26** [1435-2024](#) To approve the Memorandum of Understanding #2024-02 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2024 City Special Operation, as provided in the attachment hereto; and to declare an emergency.
- CA-27** [1448-2024](#) To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with End the Violence in support of community violence intervention; to authorize an appropriation and expenditure of \$500,000.00 within the Public Safety Initiatives subfund; and to declare an emergency. (\$500,000.00)

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.
ALL MEMBERS**

- CA-28** [0395-2024](#) 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 Light Duty Trucks for the Division of Sewerage and Drainage with Ricart Properties, Inc.; and to authorize the expenditure of \$762,000.00 (\$682,000.00 Sewerage System Operating Fund and \$80,000.00 from the Stormwater Operating Fund); and to declare an emergency. (\$762,000.00)
- CA-29** [0670-2024](#) To authorize the Director of Public Utilities to enter into a contract renewal, in accordance with sole-source provisions of City Code, with Johnson Controls Fire Protection LP for life safety system maintenance services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)
- CA-30** [0775-2024](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a 2.480 acre portion the City's storm easement rights described and recorded in Instrument Number

201910280142988, Recorder's Office, Franklin County, Ohio. (\$0.00)

CA-31 [0945-2024](#) To authorize the Director of Public Utilities to modify the contract with RCC Global LLC for managed and project services related to Oracle's customer cloud service meter data management system; to authorize the Director of Public Utilities to modify past outstanding, present and future contracts and purchase orders with Red Clay Consulting Inc, to authorize the assignment of all past outstanding, present and future business done by the City of Columbus from Red Clay Consulting Inc to RCC Global; and to authorize the expenditure of \$918,432.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$918,432.00)

CA-32 [1219-2024](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$518,486.00 for the purchase of two (2) Single Axle CNG Dump Trucks from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$518,486.00 from the Water Operating Fund. (\$518,486.00).

RULES & POLICY: HARDIN, CHR. DORANS, VICE CHR. ALL MEMBERS

APPOINTMENTS

CA-33 [A0119-2024](#) Reappointment of Michele A. Boni, Orange Township Offices, 1680 E Orange Road, Lewis Center, Ohio 43035, to serve on the Rocky Fork-Blacklick Accord Panel, with a new term expiration date of June 9, 2027 (résumé attached).

CA-34 [A0120-2024](#) Reappointment of Tony Slanec, Principal, Director of Columbus, OHM Advisors, 580 North 4th Street, Columbus, Ohio 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2028 (resume attached).

CA-35 [A0121-2024](#) Appointment of Sonya M. Brown, National Church Residences, 2245 North Bank Drive, Columbus, Ohio 43220, to serve on the Downtown Commission with a new term expiration date of June 1, 2026 (resume attached).

CA-36 [A0122-2024](#) To appoint Michael Schadek, Director of Regional Partnerships, Office of the Mayor, 90 W. Broad Street, Columbus, OH 43215, to serve on the Greater Columbus Sister Cities International, to represent the City of Columbus' interests, in his official capacity, until such time as the appointment is rescinded or he resigns (profile attached).

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

FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR. ALL MEMBERS

SR-1 [1131-2024](#) To authorize the Director of Finance and Management to enter into a construction contract, on behalf of the Office of Construction Management, with Complete General Construction Company, for the Department of Public Safety's Impound Lot Resurfacing project; to authorize the transfer of \$8,750,000.00 between the General Fund Income Tax Set Aside Subfund and the Safety G.O. Bonds Fund; to authorize the appropriation of \$8,750,000.00 in the Income Tax Set Aside Subfund and Safety G.O. Bonds Fund; to authorize the expenditure of \$8,750,000.00 from the Safety G.O. Bonds Fund; and to declare an emergency. (\$8,750,000.00)

MBE Participation

SR-2 [1269-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Mull & Weithman Architects, Inc. to provide Architect-of-Record services for the Department of Public Safety's Easton Police Substation project; to authorize a transfer and expenditure up to \$1,620,000.00 within the Safety G.O. Bonds Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$1,620,000.00)

WBE Participation; MBE Participation; VBE Participation

SR-3 [1275-2024](#) To authorize the Finance and Management Director to renew a contract with Barclay Water Management, Inc. for the treatment and remediation of water systems under the purview of the Facilities Management Division; to authorize the expenditure of \$251,895.00 within the General Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$251,895.00)

SR-4 [1280-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Elford, Inc. for the Community Development Block Grant Neighborhood Facilities Renovation project, All THAT Teen Center; to authorize an appropriation within the Economic Development Revolving Loan Fund; to authorize a transfer between the Economic Development Revolving Loan Fund and Community Development Block Grant Fund; to authorize the appropriation and expenditure of \$1,268,300.00 within the Community Development Block Grant Fund; and to declare an emergency. (\$1,268,300.00)

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
DAY-ACHAUER, VICE CHR. ALL MEMBERS**

SR-5 [1135-2024](#) To authorize the Director of Finance and Management to enter into contract with Ohio Machinery Co. to purchase The Screen Machine trommel screen plant to support litter control and recycling initiatives from the sole dealer in the region per the sole source provisions of City Code

Chapter 329; to authorize the expenditure of up to \$168,750.00 from and the General Government Grants Fund and \$56,250.00 from the Municipal Motor Vehicle Tax Fund for the The Screen Machine trommel screen plant; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$225,000.00)

NEIGHBORHOODS, RECREATION, & PARKS: DAY-ACHAUER, CHR. WYCHE, VICE CHR. ALL MEMBERS

SR-6 [1289-2024](#) To authorize the Director of the Department of Development to enter into a service contract with E&L Cemetery Services LLC, in an amount up to \$90,581.00, to provide restoration and relocation services; to waive the competitive bidding requirements of Columbus City Codes; to authorize an expenditure of \$90,581.00 from the Development General Fund; and to declare an emergency (\$90,581.00).

SR-7 [1442-2024](#) To authorize the City Clerk to enter into grant agreements with numerous non-profit organizations to support grassroots, community-oriented services and events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$249,845.00)

Sponsors: Nicholas Bankston

WORKFORCE, EDUCATION, & LABOR: DORANS, CHR. HARDIN, VICE CHR. ALL MEMBERS

SR-8 [0975-2024](#) To authorize the Director of the Office of Education to enter into 2024 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services; to authorize the appropriation of \$800,000.00 from the Job Growth subfund; to authorize the expenditure of \$974,250.00 from the General Fund; and to waive competitive bidding provisions of the Columbus City Codes. (\$974,250.00)

Sponsors: Melissa Green

HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR. ALL MEMBERS

SR-9 [1286-2024](#) To authorize an appropriation of \$75,000.00 to the Central Ohio Area Agency on Aging for the continued support of the Housing Assistance Program; and to authorize an appropriation and transfer within the Neighborhood Initiatives subfund. (\$75,000.00)

Sponsors: Melissa Green

REQUEST TO AMEND TO EMERGENCY

PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR. ALL MEMBERS

- SR-10** [1340-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the aforementioned vendors for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$3,207,493.00 from the General Fund; and to declare an emergency (\$3,207,493.00)
- SR-11** [1423-2024](#) To authorize the Director of the Office of Violence Prevention to enter into a not-for-profit service contract with the National Institute for Criminal Justice Reform (NICJR) to coordinate efforts to reduce gun violence and violence prevention amongst youth in the community; to authorize the expenditure of \$250,000.00 from the General Fund; and to declare an emergency (\$250,000.00).
- SR-12** [1432-2024](#) To authorize the Director of the Office of Violence Prevention to enter into a grant agreement with Lutheran Social Services of Central Ohio in support of CHOICES for Victims of Domestic Violence; to authorize the transfer of \$500,000.00 within the General Fund; to authorize the expenditure of \$500,000.00 from the General Fund; and to declare an emergency (\$500,000.00).
- SR-13** [1433-2024](#) To authorize the Director of the Office of Violence Prevention to enter into a not-for-profit service contract with The Ohio State University to assist the Office with identifying evidence-based practices to address overarching violence prevention strategies in our communities; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).

**PUBLIC UTILITIES & SUSTAINABILITY: WYCHE, CHR. REMY, VICE CHR.
ALL MEMBERS**

- SR-14** [1177-2024](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Berglund Construction Company for the Jackson Pike Waste Water Treatment Plant Incinerator Building Rehabilitation; to authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Sanitary-Fresh Water Market Rate Program Fund; to authorize the appropriation and expenditure of up to \$2,750,000.00 from the Sanitary-Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up to \$2,000.00 from the Sanitary Bond Fund to pay for the prevailing wage services for the project. (\$2,752,000.00)

MBE Participation; WBE Participation

- SR-15** [1301-2024](#) To authorize the City Clerk to enter into a grant agreement with Green Columbus in support of their Earth Month programming; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$50,000.00)

Sponsors: Christopher Wyche

ADJOURNMENT

THERE WILL BE NO COUNCIL MEETING ON MONDAY, MAY 27TH IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 3RD.