



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, November 18, 2024

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 55 OF COLUMBUS CITY COUNCIL, NOVEMBER 18, 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 [C0033-2024](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY NOVEMBER 13, 2024

Transfer Type: D1
To: Aurora Neveria Y Tiendita Mexicana LLC
2733 Sawbury Blvd
Columbus, OH 43235
From: JWIF LLC
DBA Joys Village
2060 N High St Suites B & E & F
Columbus, OH 43201
Permit #: 0372845

Transfer Type: D5 D6
To: Anand India Inc
DBA Anand India Grill
3011 Olentangy River Rd
Columbus, OH 43202
From: H Y Asian Cuisine Inc
3011 Olentangy River Rd
Columbus, OH 43202
Permit #: 0003825

New Type: D3 D3A
To: Aldo & Bams LLC
DBA Pat & Gracies

138 Graceland Blvd
Columbus, OH 43214
Permit #: 01008100005

New Type: D5
To: Sport Cafe Inc
DBA Sport Cafe
814-816 Bethel Rd
Columbus, OH 43214
Permit #: 8439717

New Type: D5J
To: Refractors Inc
401 N Front St Ste 95
Columbus, OH 43215
Permit #: 7272316

Stock Type: D5 D6
To: Living Room Restaurant & Lounge LLC
6857 Flags Ctr Dr
Columbus, OH 43229
Permit #: 5242377

Transfer Type: D5
To: Walnut Street Tavern LLC
500 W Walnut St & Patio
Columbus, OH 43215
From: Jim Sweeney and Associates LLC
500 W Walnut St & Patio
Columbus, OH 43215
Permit #: 9373883

Advertise Date: 11/23/2024
Agenda Date: 11/18/2024
Return Date: 11/28/2024

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0307X-2024](#) To Celebrate and Congratulate the Martin de Porres Center for 20 Years of Serving the Central Ohio 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

DORANS

3 [0302X-2024](#) To Recognize and Commend Kevin Wheeler for his 37 Years of Distinguished Service to the City of Columbus

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

ALL MEMBERS

FR-1 [2931-2024](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; and to authorize the expenditure of \$120,500.00 from the Department of Technology, Information Services Operating Fund. (\$120,500.00)

FR-2 [2939-2024](#) To authorize the Director of the Department of Technology, on behalf of the Departments of Finance and Management and Public Service, to enter into a contract with Tritech Software Systems, a CentralSquare company, for maintenance and support of the City's work and asset management system in accordance with the provisions of sole source procurement of the City of Columbus Code; and to authorize the expenditure of \$51,113.45 from the Department of Technology, Information Services operating fund. (\$51,113.45)

FR-3 [2987-2024](#) To authorize the Director of the Department of Technology to modify and extend an existing contract with OARnet/OSU for VMWare software licensing, maintenance, and support, pursuant to Columbus City Codes sections relating to not-for-profit service contracts; and to authorize the expenditure of \$596,791.16 from the Department of Technology Information Services Operating Fund. (\$596,791.16)

FR-4 [2992-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to modify a contract with

CBRE Government Services LLC for facility management services at the Franklin County Municipal Court Building; to authorize the expenditure up to \$703,344.00 within the General Fund; (\$703,344.00).

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

- FR-5** [2945-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Center of Entrepreneurial Development, an Ohio nonprofit corporation, in an amount of up to \$500,000.00 to reimburse for the Phase I architectural, engineering and other soft costs of the property at 1878-1890 E. Main Street that provides training and business incubation assistance; to amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Development Taxable Bonds Fund; to authorize the expenditure of \$500,000.00 from the Development Taxable Bonds Fund; and to also allow for reimbursements incurred prior to the Purchase Order. (\$500,000.00)
- FR-6** [3009-2024](#) To authorize the Director of the Department of Development to enter into a grant agreement with The Columbus Regional Airport Authority; to authorize the expenditure of \$2,000,000.00 from the Northland and Other Acquisitions Fund; and to allow for expenditures prior to the Purchase Order. (\$2,000,000.00)
- FR-7** [3137-2024](#) To declare the improvements to Franklin County Tax ID Parcel Nos. 010-300599, 010-300608, and 010-300609 to be a public purpose and exempt from real property taxation pursuant to R.C. 5709.41 to establish the new Scioto Peninsula II TIF; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City Schools; to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those non-school service payments for the purposes described herein. (\$0.00)

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

- FR-8** [2950-2024](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)
- FR-9** [2980-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the establishment of an Auditor's Certificate for construction inspection and administration fees; and to authorize the expenditure of up to \$2,259,442.19 from the Streets and Highways Bond Fund for the purpose of providing sufficient funding for

construction inspection and administration services on Public Service projects. (\$2,259,442.19)

FR-10 [2981-2024](#) To authorize the Director of Public Service to expend up to \$6,000,000.00 from the Streets and Highways Bond Fund to support the Roadway Improvements - I-70/71 South and East Freeways project administered by the Ohio Department of Transportation to support utility relocation, construction and inspection costs. (\$6,000,000.00)

FR-11 [3040-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement to 700 & High LLC for a canopy along the east side of North High Street and legally allow it to extend into the public rights-of-way. (\$0.00)

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

FR-12 [2705-2024](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$140,000.00 for the purchase of trees and nursery stock for the Recreation and Parks Department; to authorize the Director of the Department of Finance and Management, on behalf of the Recreation and Parks Department, to associate all general budget reservations resulting from this ordinance to current and future purchase agreements for trees and nursery stock and establish purchase orders in accordance with the terms and conditions of the citywide universal term contract with Acorn Farms, Inc.; to authorize the expenditure of more than \$100,000.00 from an individual universal term contract by a single agency in a calendar year in compliance with the procurement provisions of the Columbus City Code; and to authorize the expenditure of \$140,000.00 from the Recreation and Parks Tree Fund. (\$140,000.00)

FR-13 [3166-2024](#) To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly Columbus Ohio, Inc. in support of the Tomorrow's Leaders Youth Intervention Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

FR-14 [3167-2024](#) To authorize the City Clerk to enter into a grant agreement with The Gladden Community House to sponsor the organization's Marching for More 2025 event; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$20,000.00)

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

FR-15 [2970-2024](#) To authorize the appropriation and expenditure of up to \$255,266.44 from the 2024 HOME Investment Partnerships Program (HOME) grant; and to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the

American Dream Downpayment Assistance (ADDI) program.
(\$255,266.44)

FR-16 [2989-2024](#) To adopt a new Combined Development Related Fee Schedule for the Departments of Building and Zoning Services, Public Service, and Public Safety. (\$0.00)

FR-17 [3082-2024](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Healthy Linden Homes V LLC to develop 23 units of new construction rental housing in zip code 43211. (\$0.00)

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

FR-18 [2988-2024](#) To authorize the Director of the Department of Development to modify a grant agreement with the Human Service Chamber Foundation (HSCF) to add additional funds in the amount up to \$200,000.00; to authorize a transfer and expenditure within the general fund; and to extend the contract expiration date by six months to June 30, 2025. (\$200,000.00)

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

FR-19 [2826-2024](#) To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC for the purchase of computers, monitors, and accessories for the Division of Police; to authorize the expenditure of \$461,553.40 from the Law Enforcement Contraband Seizure Fund. (\$461,553.40)

FR-20 [2868-2024](#) To authorize the City Auditor to transfer \$77,344.00 in grant appropriation from the Division of Police, Department of Public Safety, to the City Attorney's Office for their shared United States Department of Justice, Office on Violence Against Women grant; and to approve ongoing authority for both departments to request the City Auditor to transfer project appropriations between departments and divisions to achieve grant goals within the award time frame (\$77,344.00).

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

FR-21 [2890-2024](#) To authorize the Director of Public Utilities to renew the existing contract with Gable Elevator for elevator maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund for the first renewal period. (\$60,000.00)

FR-22 [2898-2024](#) To authorize the Director of the Department of Public Utilities to renew the contract with Irth Solutions, LLC to supply, integrate, and support a Ticket

Management System for the Department of Public Utilities; and to authorize the expenditure of \$36,583.21 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$36,583.21)

- FR-23** [2900-2024](#) To authorize the Director of Public Utilities to modify to add funding to the contract for Electrical Substation and Electrical Maintenance Services with Invizions, Inc. for the Division of Power; and to authorize the expenditure of \$150,000.00 from the Electricity Operating Fund. (\$150,000.00)
- FR-24** [2912-2024](#) To authorize the Director of the Department of Public Utilities to modify a contract with Bricker Graydon LLP for tax advisory services; to authorize the expenditure of \$100,000.00 from the Sanitary Sewer Operating Fund. (\$100,000.00)
- FR-25** [2915-2024](#) To authorize the Director of the Department of Public Utilities to pay combined sewer overflows, sanitary sewer overflows, and wastewater treatment plant bypass penalties to the Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)
- FR-26** [2928-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of transformers and distribution switchgear for the Division of Power from Professional Electric Products Co. d/b/a PEPCO; and to authorize the expenditure of \$1,692,000.00 from the Electricity Operating Fund. (\$1,692,000.00)
- FR-27** [2930-2024](#) 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 lamps and street lights and accessories for the Division of Power; to authorize the transfer of \$600,000.00 between object classes in the Electricity Operating Fund; and to authorize the expenditure of \$1,322,000.00 from the Electricity Operating Fund. (\$1,322,000.00)
- FR-28** [2967-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Computers & Accessories for the Department of Public Utilities from Brown Enterprise Solutions, LLC, CDW Government LLC, and Law and Order Technology, LLC, as applicable; and to authorize the expenditure of \$40,000.00 from Public Utilities Operating Funds. (\$40,000.00)

MBE Participation

- FR-29** [3012-2024](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of parts and supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$250,000.00 from the Sewerage Operating Fund. (\$250,000.00)
- FR-30** [3025-2024](#) To authorize the Director of Public Utilities to pay the annual discharge fees for fiscal year 2024 to the State of Ohio, Ohio Environmental Protection Agency, for the Division of Sewerage and Drainage and the Division of Stormwater; and to authorize the expenditure of \$82,800.00 from the Sewer Operating Sanitary Fund and \$10,000.00 from the Storm Sewer Operating Fund. (\$92,800.00)
- FR-31** [3045-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's storm sewer easement rights described and recorded in Deed Book 3678, Page 14, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

- FR-32** [2924-2024](#) To amend City Code Section 591.04 to allow for an increase in the fare rate schedule for licensed taxicabs for travel and waiting times from \$0.45 to \$0.50. (\$0.00)

Sponsors: Shayla Favor

WYCHE

- FR-33** [2836-2024](#) To amend various sections of Chapter 1105 of the Columbus City Codes, to enact new water rates for the year beginning January 1, 2025; to expand eligibility for low income and eligible senior customer discount programs; and to repeal the existing sections being amended.

Sponsors: Christopher Wyche

- FR-34** [2837-2024](#) To amend Chapters 1139, 1145, and 1147 of the Columbus City Codes to enact new sanitary sewer service rates for the year beginning January 1, 2025; to expand eligibility for low income and eligible senior customer discount programs; to update the naming convention of the Division of Sewerage and Drainage plants; to provide flexibility regarding sewer lateral slopes; to provide clarification regarding separate sewer connections; and to repeal the existing sections being amended.

Sponsors: Christopher Wyche

FR-35 [2838-2024](#) To amend Section 1149.08 of the Columbus City Codes, to enact new Stormwater fees for the year beginning January 1, 2025, and to repeal the existing Section being amended.

Sponsors: Christopher Wyche

FR-36 [2839-2024](#) To amend Chapter 1163 of the Columbus City Codes to enact new electric service rates for the year beginning January 1, 2025; to repeal the existing sections being amended; to authorize the Director of the Department of Public Utilities to implement a new low income adjustment and update the senior citizen adjustment; and to add a representative of the Division of Power to the Sewer and Water Advisory Board, assign it review of electric rates, and rename it the Utility Advisory Board.

Sponsors: Christopher Wyche

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

REZONINGS

FR-37 [3053-2024](#) To rezone 2025 LEONARD AVE. (43219), being 1.37± acres located at the southwest corner of Leonard Avenue and Brentnell Avenue, From: AR-12, Apartment Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z24-031).

VARIANCES

FR-38 [3054-2024](#) To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 2025 LEONARD AVE. (43219), to allow reduced development standards for a bus repair facility and parking lot in the L-M, Limited Manufacturing District (Council Variance #CV24-092).

FR-39 [3152-2024](#) To grant a Variance from the provisions of Sections 3332.38(H) and (G), Private garage, of the Columbus City Codes; for the property located at 216 ORCHARD LN. (43214), to allow habitable space within a detached garage with increased height in the R-3, Residential District (Council Variance #CV24-115).

FR-40 [3155-2024](#) To grant a Variance from the provisions of Sections 3332.03, R-1 residential district; 3309.14, Height districts; 3312.21(A), Landscaping and screening; 3312.27, Parking setback line 3333.18, Building lines; and, 3333.255, Landscaping and screening, of the Columbus City Codes; for the property located at 5700 CHATFORD DR. (43232) to allow parking in the R-1, Residential District, and an apartment complex with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV24-129).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****DAY-ACHAUER**

CA-1 [0304X-2024](#) To recognize and honor the Global Humanitarian Aid & Social Development Inc. for their indispensable community work.

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

REMY

CA-2 [0305X-2024](#) To honor, recognize, and celebrate the life of Sheldon Paley and to extend our sincerest condolences to his family and friends.

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

HARDIN

CA-3 [0300X-2024](#) To Recognize and Celebrate the Pastoral Installation of Pastor Dr. John S. Little

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

CA-4 [0301X-2024](#) To Recognize Teckie Shackelford and Congratulate her on her Retirement from I Know I Can

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

CA-5 [0306X-2024](#) To Honor and Congratulate Nia Performing Arts Inc. on 22 Seasons of Success Performing Black Nativity

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

CA-6 [0308X-2024](#) To Commend the Reverend Dr. Timothy C. Ahrens for his Distinguished Career and Celebrate his Retirement from First Congregational Church, United Church of Christ

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-7** [2703-2024](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify a contract with Ricart Properties, Inc. for vehicle alignments and Ford OEM repairs from \$110,000.00 to \$260,000.00 and to authorize the expenditure of an additional \$150,000.00 from the Fleet Management Operating Fund and to declare an emergency. (\$150,000.00)
- CA-8** [2847-2024](#) To formally accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)
- CA-9** [2858-2024](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Winter wear and Raingear with Galls LLC & Grainger Inc.; and to authorize the expenditure of \$2.00. (\$2.00)
- CA-10** [2871-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement (UTC/PA) for support for VxRail; to authorize the expenditure of \$198,663.23 from the Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$198,663.23)
- CA-11** [2892-2024](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes, Inc. for snow removal services; and to authorize the expenditure of \$243,410.56 from the general fund. (\$243,410.56)
- CA-12** [2951-2024](#) To authorize the Director of the Department of Finance and Management to establish various purchase orders for generator preventative maintenance and repair from Engine Energy and Automation LLC, on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$75,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$75,000.00)
- CA-13** [2995-2024](#) To authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to modify the PremierOne Records Computerized Crime Data Reporting System contract with Motorola Solutions, Inc., to add funds up to \$18,780.00 from

the direct charge agency, Information Services Operating Fund; and authorize the expenditure of said funds; and to declare an emergency. (\$18,780.00)

CA-14 [2997-2024](#) To authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$64,034.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$64,034.00).

CA-15 [3007-2024](#) 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 the appropriate Purchase Agreement with CDW Government, LLC for the purchase of additional Splunk enterprise security licenses; to authorize and direct the City Auditor to transfer \$1,286,779.00 in appropriations between object classes in the Information Services operating fund; to authorize the expenditure of \$79,000.00 from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$79,000.00)

CA-16 [3015-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with a pre-established universal term contract/purchase agreement with AT&T for data services; to authorize the expenditure of \$120,000.00 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. (\$120,000.00)

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

CA-17 [2861-2024](#) To amend the Ordinance No. 1431-2024, passed by Columbus City Council ("Council) on June 3, 2024, to assign all benefits of the agreement to Big Lots Management, LLC from BLHQ, LLC and to WPG Real Estate Associates, Inc. as well as any other additional new tenant that will occupy the space at the project site to contribute to the job and payroll retention commitments as set forth in the agreement; and to authorize the Director of the Department of Development to enter into a Third Assignment of the agreement. (\$0.00)

CA-18 [2976-2024](#) To authorize the Director of the Office of Diversity and Inclusion to enter into a not-for-profit service agreement with Our Brothers Keepers; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00).

CA-19 [2986-2024](#) To authorize the Director of the Department of Development to execute

the Fourth Amendment to the Development Agreement by and among the City, Franklin County, Confluence Community Authority, Crew SC Development Company, LLC Crew SC Stadium Company, LLC, and Crew SC Training Company, LLC for the purposes of memorializing new commitments relating to workforce housing; to authorize the aforesaid Director to also execute the First Amended and Restated Housing Development Agreement between the City and Confluence Development, LLC for the purposes of memorializing new commitments relating to workforce housing; and to declare an emergency. (\$0.00)

CA-20 [2990-2024](#) To authorize the Director of the Department of Development to modify past, present and future contract(s) and purchase orders from Fahlgren, Inc. dba Fahlgren Martine to The Shipyard LLC, and to declare an emergency. (\$0.00)

CA-21 [3138-2024](#) To amend Ordinance No. 2545-2020, as previously amended by Ordinance No. 3265-2021, by removing Franklin County Tax ID Parcel Nos 010-303975, 010-300555, and 010-300556 owned by Confluence Development LLC from the Stadium 41 TIF; to declare the improvements to those parcels to be a public purpose and exempt from real property taxation pursuant to R.C. 5709.41 to create the new Astor Park TIF; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City Schools; to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments; to appropriate and authorize the expenditure and transfer of revenues deposited in the aforementioned Astor Park TIF fund; to authorize the Director of the Department of Development to enter into an amendment to the Tax Increment Financing and Cooperative Agreement dated February 23, 2021 by and among the City, the Confluence Community Authority, and Confluence Development LLC to provide those appropriated revenues to the Confluence Community Authority for certain obligations thereunder; and to declare an emergency.(\$0.00)

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

CA-22 [2878-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Street and Highway Improvement Non-Bond Fund; to appropriate funds within the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Environmental Design Group, LLC for the Roadway - Utility Coordination and Utility Services 2024 project; to authorize the expenditure of up to \$150,000.00 from the Street and Highway Improvement Non-Bond Fund to pay for this contract. (\$150,000.00)

- CA-23** [2913-2024](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)
- CA-24** [3008-2024](#) 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 the purchase of radios and programming from Motorola Solutions Inc.; to authorize the transfer of appropriation within the General Fund and the Street Construction, Maintenance, and Repair Fund; to authorize the expenditure of up to \$600,000.00 from various city funds; and to declare an emergency. (\$600,000.00)
- CA-25** [3018-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the encumbrance and expenditure of up to \$24,500.00 from the Streets and Highways Bond Fund relative to the Roadway - Leonard Ave Improvements under RR Bridge project; and to declare an emergency. (\$24,500.00)
- CA-26** [3029-2024](#) To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund; to authorize the City Auditor to expenditure correct funds into the Federal Transportation Grants Fund in connection with the Pedestrian Safety Improvements - Kingsford Road Sidewalks (Briggs Rd and Eakin Rd) project; and to declare an emergency. (\$123,416.23)
- CA-27** [3068-2024](#) To authorize the Director of the Department of Public Service to accept additional grant funds from the Ohio Department of Transportation in relation to the Pedestrian Safety - PSIP Phase I project; to authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund for the project; and to declare an emergency. (\$120,000.00)

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

- CA-28** [2706-2024](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$280,000.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; and to authorize the expenditure of \$280,000.00 from the Recreation and Parks Voted Bond Fund. (\$280,000.00)
- CA-29** [2773-2024](#) To authorize the Director of Recreation and Parks to modify an existing contract with Designing Local, LTD to provide professional services associated with the Signage Program Update Project; to authorize the transfer of \$190,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements

Budget; and to authorize the expenditure of \$190,000.00 from the Recreation and Parks Voted Bond Fund. (\$190,000.00)

- CA-30** [3165-2024](#) To authorize the City Clerk to enter into a grant agreement with Remember Us Urban Scouts, Inc. (dba Remember Us Urban Legends) in support of the organization's after school programming; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

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

- CA-31** [2964-2024](#) To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to establish a contract with ForPsych Corporation dba ForPsych: A Forensic Psychology Practice, for Psychological Screening Services for entry-level police officer and firefighter candidates; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency. (\$300,000.00)

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

- CA-32** [2941-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (0000 E 8th Ave., 0000 E 8th Ave., 0000 E 8th Ave. and 2989 E 8th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-33** [2942-2024](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of real property (2585 Hiawatha Ave., 0000 Jefferson Ave., 2371 Linden Ave., 1539 E 25th Ave, 1556 E 26th Ave., 2462-2464 Azelda St., 2585-2587 Osceola Ave., 1555-1557 Weber Rd, 2444 Renwood Pl., 2525 Renwood Pl. and 988 E 11th Ave.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-34** [2971-2024](#) To authorize the Director of Development to modify a not-for-profit service contract to add funding, in an amount up to \$225,000.00, with The Tony R. Wells Foundation for the purpose of acting as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; to authorize the transfer and expenditure of up to \$225,000.00 from the 2024 General Fund Budget; to advance funding per a predetermined schedule; and to declare an emergency. (\$225,000.00)
- CA-35** [3010-2024](#) To authorize the Director of the Department of Development to execute an assignment, assumption, and modification agreement ("Assignment and Assumption Agreement"), and all other necessary agreements or instruments, which assign and modify the HOME Loan documents for the rental development at 50 Jefferson Avenue, Columbus; to authorize the Director of the Department of Development to consent to the transfer of a

99.99% interest in Jefferson Avenue to Four Chimneys, a wholly owned subsidiary of Jefferson Center, and to further authorize the Director of the Department of Development to consent to a transfer of a 0.01% interest in Jefferson Avenue to Sawmill; and to authorize the Director of the Department of Development to execute all other necessary agreements or instruments, in consultation with the City Attorney's Office, to effect the transfer of interests and obligations from Community Housing Network to Jefferson Avenue as necessary to achieve or maintain compliance with regulations and guidance from HUD; and to declare an emergency. (\$0.00)

- CA-36** [3122-2024](#) To authorize the Director of the Department of Development to modify the contract with The Inservice Training Network, Inc. to extend the term of the agreement from December 31, 2024 to December 31, 2025; and declare an emergency. (\$0.00)

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

- CA-37** [2412-2024](#) To authorize the Board of Health to modify existing contracts with the vendor Crosby's Drugs, Inc., for the Alcohol and Drug Outpatient Treatment Men's Grant 2024 and the ADS 2023 State Opiate and Stimulant Grant SOS 3.2 programs to add additional funding; for the provision of services allowable under the grant for eligible clients for the period January 1, 2024 through December 31, 2024; to authorize the expenditure of \$10,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

- CA-38** [2889-2024](#) To authorize the Director of the Department of Development to execute a grant agreement with The RISE Center, Inc. in an amount up to \$450,000.00 to provide funding to integrate economic mobility accelerators (Accelerators) with their Ready, Set, RISE (RSR) grant program; to authorize the appropriation and expenditure of up to \$450,000.00 from the Neighborhood Economic Development; to pay for administrative and/or staffing expenses incurred prior to purchase order execution; and to authorize the advancement of funds on a predetermined schedule. (\$450,000.00)

- CA-39** [2925-2024](#) To authorize the City Clerk to enter into a grant agreement with Dress for Success Columbus in support of the FABSales program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Christopher Wyche

- CA-40** [2940-2024](#) To authorize the Board of Health to enter into a contract with BWF Management Group, LLC for focus group facilitation services; to authorize the expenditure from the Health Departments Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,750.00).

CA-41 [3168-2024](#) To authorize the City Clerk to enter into a service contract with Alina Sharafutdinova DBA Village Venture, LLC in support of grant management services for the RREACT Alumni group; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

Sponsors: Melissa Green

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

CA-42 [2001-2024](#) To authorize the Director of the Department of Finance and Management to issue a purchase order to Heritage Fire Equipment, LLC for improvements to Fire Ladder 32 in accordance with the universal term contract established for such purpose; to authorize the expenditure of \$127,591.56 from the Fleet Operating Fund; and to declare an emergency. (\$127,591.56)

CA-43 [2803-2024](#) To authorize the Mayor of the City of Columbus and/or Director of the Department of Public Safety to accept a sub grantee award through the FY2023 State Homeland Security Program from the Ohio Emergency Management Agency; to authorize an appropriation of \$280,062.00 from the unappropriated balance of the General Government Grant Fund to the Division of Fire to cover the costs associated with the State Homeland Security Program; and to declare an emergency. (\$280,026.00)

CA-44 [2901-2024](#) To authorize the Director of the Department of Public Safety to accept U.S. Centers for Disease Control and Prevention's (CDC) Overdose Data to Action program funding via a sub award from Franklin County Public Health (FCPH) in the amount of \$258,982.17; to authorize an appropriation and expenditure of funds upon receipt of annual executed agreements; to appropriate award funds to Columbus Public Safety for expansion of Rapid Response Emergency Addiction Crisis Team outreach activities; to authorize the appropriation of \$258,982.17 from the unappropriated balance of the General Government Grants Fund 2220; and to declare an emergency. (\$258,982.17)

CA-45 [2973-2024](#) To authorize the Municipal Court Clerk to modify to add funding and extend for a one (1) year period the contract with CourtView Justice Solution, Inc. for the purchase of software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$287,843.00 from the Municipal Court Clerk Computer Fund, and to declare an emergency. (\$287,843.00)

CA-46 [2991-2024](#) To authorize the Director of the Department of Public Safety to execute a grant agreement with the Ohio Attorney General, Bureau of Criminal Investigation, to support the continued provision of Critical Incident investigations; to authorize the expenditure of \$1.00 from the General

Fund for the initial phase of the agreement; and to declare an emergency. (\$1.00).

CA-47 [3000-2024](#) To authorize the Director of the Department of Finance and Management to issue purchase orders on behalf of the Department of Public Safety, Division of Fire, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$305,000.00 from the General Fund; and to declare an emergency. (\$305,000.00)

CA-48 [3099-2024](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$255,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$255,000)

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

ALL MEMBERS

CA-49 [2570-2024](#) To authorize the Director of Public Utilities to enter into a contract renewal with Go Sustainable Energy, LLC. for services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and to authorize the expenditure of \$280,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds (\$280,000.00)

CA-50 [2637-2024](#) To authorize the Director of Public Utilities to modify and increase an agreement with Kurtz Brothers Central Ohio, LLC for the design, construction and operation of the Organic Waste Recovery and Reuse System Project; to authorize the expenditure of \$500,000.00 from the Sewer Operating Sanitary Fund. (\$500,000.00)

CA-51 [2757-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Timken Gears and Services Inc. for the purchase and delivery of a replacement gearbox drive and associated parts for the Department of Public Utilities; to authorize the expenditure of up to \$137,462.00 from the Sewerage and Drainage Operating Fund. (\$137,462.00)

CA-52 [2766-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of a Compost Semi-tractor for the Department of Public Utilities; to amend the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the expenditure of \$176,546.00 from the Sanitary Bond Fund to pay for this purchase; and to declare an emergency. (\$176,546.00)

- CA-53** [2807-2024](#) To authorize the Director of Public Utilities to renew an existing service agreement with Aquatic Informatics, Inc. (DBA Tokay Software) for backflow prevention management software services; and to authorize the expenditure of \$45,200.00 from the Water Operating Fund. (\$45,200.00)
- CA-54** [2819-2024](#) To authorize the Director of Finance and Management to establish a contract with Agilent Technologies, Inc., for the purchase of one (1) Agilent 8890-5977C GCMS (including complete installation and training), for the Division of Water; and to authorize the expenditure of \$119,916.83 from the Water Operating Fund. (\$119,916.83)
- CA-55** [2840-2024](#) To authorize the Director of the Department of Public Utilities to enter into a not-for-profit service contract with Smart Columbus, LLC for implementation of the Ride & Drive Program, to provide E-Mobility education and awareness experiences; to authorize the appropriation and transfer of \$424,283.50 from the General Fund Income Tax Set Aside Subfund to the Sustainable Columbus Fund; to authorize the appropriation of \$250,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of \$250,000.00 from the Sustainable Columbus Fund, and to declare an emergency. (\$250,000.00)
- CA-56** [2842-2024](#) To authorize the Director of Public Utilities to enter into a contract, in accordance with sole source provisions of City Code, with ADS Environmental Services for the purchase of PRISM cloud-based data management software for the Division of Sewerage and Drainage; and to authorize the expenditure of \$49,000.00 from the Sewer Operating Sanitary Fund. (\$49,000.00)
- CA-57** [2845-2024](#) To authorize the Director of Public Utilities to enter into a grant agreement with the Department of Energy for the commercial energy audit and technical assistance program and accept a grant in the amount of \$778,900.00; to authorize the Director of Public Utilities to enter into a sub recipient agreement with the Human Services Chamber of Franklin County to administer the Energy Efficiency and Conservation Block Grant on behalf of the Department of Public Utilities for the commercial energy audit and technical assistance program; to authorize the appropriation of \$778,900.00 in the Public Utilities Electricity Grant Fund; and to authorize the expenditure of \$778,900.00 from the Public Utilities Electricity Grant Fund. (\$778,900.00)
- CA-58** [2863-2024](#) To authorize the Director of Public Utilities to renew the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support. (\$0.00)

WBE Participation

- CA-59** [2885-2024](#) To authorize the Director of Public Utilities to amend the current water service and sewer service agreements with the City of New Albany to modify the service area boundary. (\$0.00)

- CA-60** [2934-2024](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the JP Plant-Wide Control System Improvements Design Project loan; to authorize the expenditure of \$14,638.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$14,638.00)
- CA-61** [2943-2024](#) To authorize the Director of the Department of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP Raw Sewage Pump Building Rehabilitation Construction Project loan; to authorize the expenditure of \$3,412.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$3,412.00)
- CA-62** [2953-2024](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, Division of Power, to renew the contract for energy consultant legal services with McNees Wallace & Nurick LLC for the Division of Power; to authorize the expenditure of \$100,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$100,000.00)
- CA-63** [2978-2024](#) To authorize the Director of the Department of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water; to authorize the transfer of \$834,954.60 between object classes in the Water Operating Fund; to authorize the expenditure of \$220,000.00 or as much thereof as may be needed from the Water Operating Fund; and to declare an emergency (\$220,000.00).
- CA-64** [3084-2024](#) To authorize the Director of Public Utilities to enter into a multi-year demand response services agreement with Voltus, Inc., for demand response services for the Division of Power's retail electricity customers; and to declare an emergency. (\$0.00)

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

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

ALL MEMBERS

- SR-1** [2983-2024](#) To authorize the advance of funds to grants and projects of up to \$5,000,000.00 per grant or project; and to authorize the reimbursement of such advances on the receipt of such monies from the originating grantor or lender; and to declare an emergency. (\$5,000,000.00)
- SR-2** [2998-2024](#) To authorize and direct the City Auditor to provide for the transfer of \$49,632,500.00 within the general fund; to transfer \$2,188,000.00 in appropriations between objects in certain non-general fund departments and divisions; to authorize appropriations within the Neighborhood Initiatives subfund; to authorize transfers between funds of \$650,000.00; to authorize an appropriation within the Recreation and Parks Operating

fund and the Employee Benefits fund, and to declare an emergency (\$52,470,500.00).

- SR-3** [3035-2024](#) To make appropriations for the 12 months ending December 31, 2025, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,228,075,000.00; and to declare an emergency (\$1,228,075,000.00)

REQUEST TO REFER TO COMMITTEE

- SR-4** [3036-2024](#) To make appropriations and transfers for the 12 months ending December 31, 2025 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

REQUEST TO REFER TO COMMITTEE

- SR-5** [3037-2024](#) To make appropriations for the 12 months ending December 31, 2025, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.

REQUEST TO REFER TO COMMITTEE

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

- SR-6** [3205-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation with the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a grant agreement with the Franklinton Development Association to perform due diligence, perform improvements, and acquire 89 West Park Avenue; to authorize the expenditure of \$550,000.00 from the Development Taxable Bonds Fund; to authorize expenditures prior to the purchase order; to advance funding per a predetermined schedule; and to declare an emergency. (\$550,000.00)

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

- SR-7** [2926-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Strawser Paving Co., Inc. for the Roadway Improvements - E 20th Avenue and the Intersection Improvements - N 4th Street at E 19th Avenue projects; to authorize the expenditure of up to \$1,403,286.05 from the Streets and Highways Bond Fund for the projects; and to declare an emergency. (\$1,403,286.05)

WBE Participation

- SR-8** [2929-2024](#) To amend the 2024 Capital Improvement Budget; to appropriate funds within the Streets and Highways Non-Bond Fund; to authorize the Director of the Department of Public Service to enter into contract with Strawser Paving Co., Inc. for the Resurfacing - 2024 Project 2 contract; to authorize the expenditure of up to \$13,600,570.75 from the Streets and Highways Bond Fund and the Streets and Highways Non-Bond Fund for the contract; and to declare an emergency. (\$13,600,570.75)

MBE Participation; WBE Participation

- SR-9** [2935-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of six single axle and four tandem axle live body trucks with snow equipment from FYDA Freightliner Columbus, Inc.; to authorize the transfer of appropriation within the Municipal Motor Vehicle Tax Fund; to authorize the expenditure of \$3,862,646.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$3,862,646.00)

- SR-10** [2999-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Resurfacing - 2024 Brick and Concrete Rehabilitation project; to authorize the expenditure of up to \$1,593,385.05 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,593,385.05)

WBE Participation; MBE Participation

- SR-11** [3021-2024](#) To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Rich Street Traffic Signal Interconnect project; to authorize the expenditure of up to \$1,226,334.78 from Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$1,226,334.78)

WBE Participation

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

- SR-12** [2749-2024](#) To authorize the Director of Finance and Management to enter into contract with Harrell's, LLC for the purchase of Golf Course pesticides for the Recreation and Parks Department; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$269,981.60 for the purchase of golf turf pesticides from the Recreation and Parks Operating fund; and to declare an emergency. (\$269,981.60)

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

- SR-13** [2859-2024](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 12.47+/- acres from the City of Columbus to the City of Upper Arlington.

REQUEST TO POSTPONE

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

ALL MEMBERS

- SR-14** [2906-2024](#) To authorize the Director of the Department of Development to execute a grant agreement with the Tony R Wells Foundation dba The Wells Foundation in an amount up to \$578,700.00 to provide time-limited payments of unrestricted funds to individuals engaged in an economic mobility initiative that is operated by a non-profit organization; to authorize the appropriation and expenditure of up to \$578,700.00 from the Neighborhood Economic Development Fund; to pay for administrative and/or staffing expenses incurred prior to purchase order execution; and to authorize the advancement of funds on a predetermined schedule. (\$578,700.00)

- SR-15** [3051-2024](#) To authorize the Board of Health to enter into a grant agreement with the Tony R. Wells Foundation in an amount up to \$700,015.00 to provide assistance to Primary One Health to continue access to care for the residents of Columbus; to authorize the appropriation and expenditure of \$700,015.00 to the Health Department from the City's Emergency Human Service Funds; and to declare an emergency. (\$700,015.00)

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

ALL MEMBERS

- SR-16** [2633-2024](#) To authorize and direct the Director of the Department of Finance and Management to enter into contract with Sumuri LLC for the purchase of four Intel Forensic Workstations and the necessary licensing and maintenance software services for the Division of Police Digital Forensic Unit; to waive the competitive bidding requirements under Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$59,732.50 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$59,732.50)

- SR-17** [2946-2024](#) To authorize a transfer of cash and appropriation between projects within the Safety Bond Fund; to amend the 2024 Capital Improvement Budget; to authorize an appropriation of \$352,670.00 in the Income Tax Set Aside Subfund; to authorize the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contracts with and issue purchase orders to Stryker Sales Corporation for the purchase of Stair Chairs and Power Cots and Loaders in the amount of \$362,214.80, and ZOLL Medical Corporation for the purchase of refurbished X Series Monitor/Defibrillators in the amount of \$112,152.40; to waive the competitive bidding provisions of the Columbus City Codes; to authorize

the expenditure of \$352,670.00 from the Income Tax Set Aside Subfund and \$121,697.20 from the Safety Bond Fund; and to declare an emergency. (\$474,367.20)

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

ALL MEMBERS

SR-18 [3011-2024](#) To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Fyda Freightliner Columbus, Inc. for purchase of three (3) Isuzu box trucks; to authorize the waiver of the competitive bidding provisions of Columbus City Code; to authorize the expenditure of up to \$267,950.00 from the Refuse Bond Fund; and to declare an emergency. (\$267,950.00)

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

BARROSO DE PADILLA

SR-19 [2517-2024](#) To enact Chapter 175 of the Columbus City Codes, to create the Commission on Immigrant and Refugee Affairs.

Sponsors: Lourdes Barroso De Padilla

POSTPONED ON 10/21/2024, REQUEST TO AMEND AS SUBMITTED TO CLERK

WYCHE

SR-20 [2846-2024](#) To repeal existing Title 13 of the Columbus City Code and enact a new Title 13 in order to update collection methods, align enforcement penalties and include food composting language.

Sponsors: Christopher Wyche

ADJOURNMENT