



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, February 7, 2022

5:00 PM

City Council Chambers, Rm 231

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

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0004-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 2, 2022:

Transfer Type: D1 D2 D3
To: J and J Group LLC
30 S Young St
Columbus OH 43215
From: Strata 33 Investments LLC
30 S Young St
Columbus OH 43215
Permit #4263350

Transfer Type: D5
To: Alley Burger LLC
26 N High St
Columbus OH 43215
From: Hand W Final Phase LLC
1716 Stelzer Rd
Mifflin Twp
Columbus OH 43219
Permit #0125748

Transfer Type: C1 C2
To: 786 E Whittier Street Inc
786 E Whittier St
Columbus OH 43206
From: Laith & Zain Inc
786 E Whittier St
Columbus OH 43206

Permit #7867750

Transfer Type: D1 D2 D3 D6
To: Dempseys Food & Spirits LLC
DBA Dempseys Food & Spirits
1st Fl & Bsmt & Patio
346 S High St
Columbus OH 43215
From: MD Management LLC
DBA Dempseys
1st Fl & Bsmt & Patio
346 S High St
Columbus OH 43215
Permit #2051195

Transfer Type: C1 C2
To: 3020 Livingston Corp
3020 E Livingston Ave
Columbus OH 43209
From: Laxmi Vinayaka LLC
3020 E Livingston Ave
Columbus OH 43209
Permit #8922640

Transfer Type: D5 D6
To: BCMFD LLC
DBA Starr Bar
2222 W Henderson Rd
Columbus OH 43214
From: Laurwood Inc
2222 W Henderson Rd
Columbus OH 43214
Permit #0445285

New Type: D2
To: Idika LLC
DBA Spice9
8631 Sancus Blvd
Columbus OH 43240
Permit #4127855

Transfer Type: D5 D6
To: Milestone Restaurant Inc
DBA Ichiban Japanese Steakhouse
2960 S Hamilton Rd
Columbus OH 43232

From: Restaurant Portfolios LLC
DBA Ichiban Japanese Steakhouse
2960 S Hamilton Rd
Columbus OH 43232
Permit #5950037

New Type: D5
To: LNS Restaraunts LLC & Patio
268 S Fourth St
Columbus OH 43215
Permit #5244937

Advertise Date: 2/12/22
Agenda Date: 2/7/22
Return Date: 2/17/22

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-1** [0084-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$1,356,000.00 from the Water Operating Fund. (\$1,356,000.00)
- FR-2** [0181-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., for the Barnett E. Deshler HSTS Elimination Project; to authorize the appropriation and transfer of \$1,275,179.31 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the appropriation and expenditure of \$1,275,179.31 from the Ohio Water Development Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2021 Capital Improvement Budget. (\$1,277,179.31)
- FR-3** [0226-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) 2022-2024; to authorize an appropriation, transfer within and expenditure of up to \$300,000.00 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvement Budget. (\$300,000.00)

- FR-4** [0291-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the SWWTP Phase II E. Primary Admin Lab Replacements; to authorize the transfer within of \$161,141.00 and the expenditure of up to \$1,756,500.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvements Budget to align authority with expenditure. (\$1,756,500.00)

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

- FR-5** [0313-2022](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

- FR-6** [0182-2022](#) To amend the Columbus City Codes by enacting new Section 919.27, Nature Preserve Code to designate portions of parks as nature preserves (\$0.00).

ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

- FR-7** [0349-2022](#) To rezone 5756 N. HAMILTON RD. (43230), being 0.87± acres located on the southeast side of North Hamilton Road, 165± feet east of the roundabout at Old Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-050).
- FR-8** [0359-2022](#) To rezone 4755 S. HIGH ST. (43207), being 167.03± acres located on the west side of South High Street, 3,500± feet south of Rathmell Road, From: M, Manufacturing District, M-2, Manufacturing District, AR-O, Apartment Office District, and R, Rural District, To: EQ, Excavation and Quarrying District (Rezoning #Z21-074).
- FR-9** [0362-2022](#) To rezone 5971 WINCHESTER PI. (43110), being 13.4± acres located on the southwest side of Winchester Pike, 1,730± feet west of Gender Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z21-086).
- FR-10** [0366-2022](#) To rezone 2189 STELZER RD. (43219), being 28.36± acres located on the west side of Stelzer Road, 523± feet north of Citygate Drive, From: R, Rural District and L-C-3, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-049).
- FR-11** [0367-2022](#) To grant a Variance from the provisions of Sections 3312.03(D), Administrative requirements; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.51(1)(2), Loading space, of the Columbus City Codes; for the property located at 2189 STELZER RD. (43219), to permit reduced development standards for an industrial and commercial

development in the L-M, Limited Manufacturing District (Council Variance #CV21-106).

- FR-12** [1984-2021](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 986 E. MOUND ST. (43205), to permit four single-unit dwellings on the same lot or four single unit dwellings with reduced development standards in the R-2F, Residential District (Council Variance #CV20-075).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

- CA-1** [0025X-2022](#) To Recognize the Career of John “Ed” Moore and his Contributions to the City of Columbus.

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

ECONOMIC DEVELOPMENT: **BANKSTON, CHR. REMY DORANS HARDIN**

- CA-2** [0322-2022](#) To remove Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Luxe 23, LLC Project); and to declare an emergency.

SMALL & MINORITY BUSINESS: **BANKSTON, CHR. REMY BARROSO DE PADILLA HARDIN**

- CA-3** [0020X-2022](#) To approve Amended and Restated Articles of Incorporation of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc.; and to declare an emergency.

TECHNOLOGY: **BANKSTON, CHR. DORANS BROWN HARDIN**

- CA-4** [0175-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police’s PremierOne Records computerized crime data reporting system; in accordance with sole source provisions of

Columbus City Code; to authorize the expenditure of \$282,515.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$282,515.00)

- CA-5** [0201-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system; in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$109,000.00 from the Human Resource Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$109,000.00)

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

- CA-6** [0010X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Intersection Improvements - Broad Street at James Road Project. (\$0.00)
- CA-7** [0159-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to Parkside on Pearl LLC along Hull Alley. (\$0.00)
- CA-8** [0218-2022](#) To amend Ordinance Number 3201-2021 for the purchase of a pothole patching truck with Fyda Freightliner Columbus; and to declare an emergency. (\$2,900.00)
- CA-9** [0263-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to make payment to the Ohio Department of Transportation relative to the Resurfacing - Urban Paving - SR 315 project; to authorize the expenditure of \$246,728.82 from the Streets and Highways Bond Fund for the expenditure; and to declare an emergency. (\$246,728.82)
- CA-10** [0332-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to execute a professional services contract modification with Etch Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$44,220.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$44,220.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-11** [0108-2022](#) To authorize the transfer of \$355,000.00 from the Department of Finance Citywide Account to the Sustainable Columbus Fund; this ordinance also authorizes the transfer and appropriation of \$670,000.00 from the Sustainable Columbus Fund to the Department of Public Utilities

Electricity Operating Fund for the purpose of supporting energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community; and to declare an emergency. (\$670,000.00)

- CA-12** [0154-2022](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$120,000.00 from the General Fund. (\$120,000.00)
- CA-13** [0162-2022](#) To authorize the appropriation of \$20,812.55 within the CDBG Entitlement Fund 2248 and \$6,415.83 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$20,812.55 from the CDBG Fund 2248 and \$6,415.83 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$27,228.38)
- CA-14** [0210-2022](#) 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 and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$350,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$350,000.00)
- CA-15** [0212-2022](#) To authorize the Finance and Management Director to establish various purchase orders with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)
- CA-16** [0328-2022](#) To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$283,000.00 from various funds within the City; and to declare an emergency. (\$283,000.00)
- CA-17** [0353-2022](#) To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$49,000 from the general fund; and to declare an emergency. (\$49,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-18** [0024-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services for the Hap Cremean Water Plant; and to authorize the expenditure of \$33,000.00 from the Water Operating Fund. (\$33,000.00)

- CA-19** [0025-2022](#) To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$147,000.00 from the Water Operating Fund, \$100,000.00 from the Sewerage Operating Fund, \$39,000.00 from the Power Operating Fund and \$15,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$301,000.00)
- CA-20** [0031-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$341,550.00 from the Water Operating Fund. (\$341,550.00)
- CA-21** [0072-2022](#) To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; to authorize the expenditure of \$3,327.73 from the Power Operating Fund, \$21,166.47 from the Water Operating Fund, \$23,730.45 from the Sewerage System Operating Fund, and \$6,328.12 from the Storm Water Operating Fund. (\$54,552.77)
- CA-22** [0081-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)
- CA-23** [0086-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of wood chips for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$299,000.00 from the Sewerage Operating Fund. (\$299,000.00)
- CA-24** [0088-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$189,800.00 from the Sewerage Operating Fund. (\$189,800.00)
- CA-25** [0091-2022](#) To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree

Trimming and Vegetative Management Services for the Department of Public Utilities; and to authorize the expenditure of \$750,000.00 from the Power Operating Fund and to authorize the expenditure of \$55,000.00 from the Water Operating Fund. (\$805,000.00)

- CA-26** [0093-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CT Consultants, Inc. for the Elizabeth Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$325,476.51 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$325,476.51)
- CA-27** [0096-2022](#) To authorize the Director of Public Utilities to modify the indefinite quantity contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$130,000.00 from the Sewerage Operating Fund. (\$130,000.00)
- CA-28** [0100-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with T&M Associates, Inc. for the Atlanta Drive Area Water Line Improvements Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$307,533.17 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$307,533.17)
- CA-29** [0107-2022](#) To authorize the Director of Public Utilities to renew the indefinite quantity contracts with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, for Project Dry Basement; (\$0.00)
- CA-30** [0110-2022](#) To authorize the Director of Public Utilities to enter into a service contract with Mc B Paving for the Redbank Road Marina Pavement Maintenance Project; to authorize a transfer and expenditure up to \$268,560.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$268,560.00)
- CA-31** [0135-2022](#) 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, with Pentair Water Group dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services, for the Division of Water, to authorize a transfer, appropriation, and expenditure up to \$200,000.00 within the Water Permanent Improvements Fund; and to amend the 2021 Capital Improvements Budget. (\$200,000.00)
- CA-32** [0149-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Strand Associates, Inc. for the Clearview Avenue Area Water Line Improvements Project; for the

Division of Water; to authorize a transfer, appropriation, and expenditure up to \$326,738.86 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$326,738.86)

- CA-33** [0177-2022](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of East Noble Street between South 4th Street and South 5th Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Inflow Redirection - Noble & 4th Street Project; to authorize and transfer and expenditure of up to \$70,000.00 from the Sanitary Sewer General Obligations Fund. (\$70,000.00)
- CA-34** [0178-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. for the Westgate West Tank Footer Repairs & Valve House Demolition Project; to authorize a transfer, appropriation, and expenditure up to \$287,200.00 within the Water Permanent Improvements Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$287,200.00)
- CA-35** [0183-2022](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Burgess & Niple, Inc. for the General Engineering Consultant (GEC) Services #4; to authorize the appropriation, transfer, and expenditure of up to \$500,000.00 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvement Budget.(\$500,000.00)
- CA-36** [0205-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrogen Peroxide with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-37** [0206-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Zinc Orthophosphate with Carus Corporation; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-38** [0273-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Aluminum Sulfate with USALCO, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-39** [0274-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Calcium Thiosulfate with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General

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

- CA-40** [0292-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Sodium Bisulfite with Southern Ionics, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-41** [0294-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage/Stormwater Section's FRA-70/71 Phase 4R & 6R Project; to authorize a transfer and expenditure of up to \$549,832.21 from the Storm Sewer Bond Fund; and to authorize an amendment the 2021 Capital Improvements Budget, and to declare an emergency. (\$549,832.21)
- CA-42** [0299-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Ferric Chloride with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-43** [0321-2022](#) To authorize the Finance and Management Director to modify the contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc., and to declare an emergency.

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

- CA-44** [0262-2022](#) To authorize the City Clerk to enter into a grant agreement with Columbus Works to support of the organization's Job Readiness Training program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$75,000.00)

Sponsors: Rob Dorans

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-45** [0301-2022](#) To authorize the Director of Development to enter into contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, for an additional year to provide hotel services to the Lead Safe Columbus program and to increase the contract amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 in the General Government Grant Fund; declare an emergency. (\$50,000.00)
- CA-46** [0317-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (980-982 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

- CA-47** [0323-2022](#) To authorize the Director of Development to enter into contract with Morse Transit Acquisitions LLC, dba TownePlace Suites Columbus, for an additional year to provide hotel services to the Lead Safe Columbus program and to increase the contract amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 in the General Government Grant Fund; declare an emergency. (\$50,000.00)

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

- CA-48** [0269-2022](#) To authorize the appropriation and expenditure of up to \$300,000.00 from the Collection Fees fund; to authorize the City Attorney to modify and extend the contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuenger Co., LPA, and Scott W. Schiff & Associates Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$300,000.00)

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

- CA-49** [0252-2022](#) To authorize the Director of Development to enter into a grant agreement with Catholic Social Services in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)
- CA-50** [0253-2022](#) To authorize the Director of Development to enter into a grant agreement with Central Community House in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)
- CA-51** [0255-2022](#) To authorize the Director of Development to enter into a grant agreement with LifeCare Alliance in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of

expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

CA-52 [0256-2022](#) To authorize the Director of Development to enter into a grant agreement with Neighborhood Services Inc in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

CA-53 [0257-2022](#) To authorize the Director of Development to enter into a grant agreement with Our Helpers in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

CA-54 [0259-2022](#) To authorize the Director of Development to enter into a grant agreement with Somali Community Association of Ohio in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

CA-55 [0264-2022](#) To authorize the transfer of cash and appropriation of \$65,790.11 from the unappropriated balance of the Columbus Public Health Grant Fund to the Columbus Public Health Special Purpose Fund for various services funded through donations; to authorize the City Auditor to create a new sub fund within the City's Special Purpose Fund to account for Columbus Public Health activities; to authorize that any such future deposits as the City may receive into these sub funds are hereby deemed to be appropriated; and to declare an emergency. (\$65,790.11)

CA-56 [0265-2022](#) To authorize the Director of Development to modify a grant agreement with Community Development for All People in an amount up to

\$411,491.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 1 funds; to authorize an expenditure of up to \$111,491.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$411,491.00)

- CA-57** [0282-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Rickenbacker Woods Foundation in support of the organization's Inborn Excellence program and their Workforce Development Initiative; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to declare an emergency. (\$240,000.00)
- CA-58** [0304-2022](#) To authorize the Director of Development to enter into a grant agreement with Clintonville Beechwood Community Resources Center in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)
- CA-59** [0305-2022](#) To authorize the Director of Development to enter into a grant agreement with Columbus Literacy Council in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)
- CA-60** [0314-2022](#) To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant from the Ohio Department of Health in the amount of \$722,375.00 for the Ohio Equity Institute 2.0 Project through December 31, 2022; to authorize the expenditure of \$722,375.00 from the City's General Government Grant Fund; and to declare an emergency. (\$722,375.00)
- CA-61** [0340-2022](#) To amend Ordinance Numbers 2920-2021, 2921-2021, 2922-2021, 2971-2021, and 2972-2021, all passed November 15, 2021, to remove the designation as beneficiary agreements; and to declare an emergency.

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

- CA-62** [0109-2022](#) To authorize the Director of Public Safety to modify the existing contract with Kronos, Inc., for the Division of Fire, for subscription software

maintenance support for TeleStaff automated staffing software and webstaff subscription services; to authorize the expenditure of \$132,010.62 from the General Fund; and to declare an emergency. (\$132,010.62)

- CA-63** [0111-2022](#) To authorize the Public Safety Director to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$153,735.00 from the General Fund; and to declare an emergency. (\$153,735.00)
- CA-64** [0113-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Structural Firefighting Boots with Atlantic Emergency Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-65** [0123-2022](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- CA-66** [0185-2022](#) To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$834,336.99 from the General Fund; and to declare an emergency. (\$834,336.99)
- CA-67** [0193-2022](#) To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Video Storage for Body Worn Cameras with CDW Government, LLC.
- CA-68** [0199-2022](#) To authorize and direct the Finance and Management Director to sell to Sergeant Gregg Seevers, for the sum of \$1.00, a police horse with the registered name of "Finn" which has no further value to the Division of Police; and to waive the provisions of City Code-Sale of City-owned personal property.
- CA-69** [0261-2022](#) To authorize an appropriation of \$238,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, refund monies for court ordered claims against the Division of Police; and to declare an emergency. (\$238,000.00)
- CA-70** [0296-2022](#) To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap

Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$68,908.00 from the General Fund; and to declare an emergency. (\$68,908.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-71 [0219-2022](#) To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with The Lion Electric Co. for acquisition of a Electric Powered Automated Side Loading Truck; and to declare an emergency.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-72 [0173-2022](#) To authorize the Director of Human Resources to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$360,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$360,000.00)

CA-73 [0215-2022](#) To authorize the Director of the Human Resources Department to contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

CA-74 [0276-2022](#) To authorize the Director of Human Resources to enter into contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$238,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$238,000.00)

APPOINTMENTS

CA-75 [A0021-2022](#) Appointment of Janeece Keyes-Shanklin, Ohio Bureau of Workers' Compensation, 30 W Spring St, Columbus, OH 43215, to serve on the Development Commission, replacing John Cooley, with a new term expiration date of September 30, 2022. (resume attached).

CA-76 [A0022-2022](#) Appointment of Lolita Augenstein, Consultant, to serve on the Graphics Commission, replacing Richard Machinski with a new term expiration date of October 31, 2023. (resume attached).

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

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

- SR-1** [0146-2022](#) 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 Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; to authorize an expenditure of \$55,263.00 from existing ACDI001402-10 ; and to declare an emergency. (\$55,263.00)
- SR-2** [0279-2022](#) To amend the 2021 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Axis Civil Construction LLC for the UIRF - 2016 Sidewalks P1-E project; to authorize the expenditure of up to \$895,067.13 for the project; and to declare an emergency. (\$895,067.13)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- SR-3** [2741-2021](#) To make appropriations for the 12 months ending December 31, 2022, 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 \$1,034,000,000.00 \$1,037,363,125.00; and to declare an emergency (\$1,034,000,000.00 \$1,037,363,125.00)
(AMENDED AND TABLED 1/31/22)
- SR-4** [2742-2021](#) To make appropriations and transfers for the 12 months ending December 31, 2022 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.
(AMENDED AND TABLED 1/31/22)
- SR-5** [2743-2021](#) To make appropriations for the 12 months ending December 31, 2022, for selected other funds for various divisions, to authorize the City Auditor to make transfers as may be necessary, and to declare an emergency.
(TABLED 11/22/21)
- SR-6** [0209-2022](#) To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$5,700,000.00)
- SR-7** [0224-2022](#) To authorize the Finance and Management Director to establish various

purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

SR-8 [0225-2022](#) To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

SR-9 [0285-2022](#) To appropriate and authorize the City Auditor to transfer \$3,478,825.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations; and to declare an emergency (\$3,478,825.00).

SR-10 [0286-2022](#) To appropriate and expend up to \$7,032,950.00 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; to expend up to \$1,844,000.00 within the Mobility Enterprise Fund to the RiverSouth Authority to make lease payments; and to declare an emergency (\$8,876,950.00).

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-11 [0029-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Power Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)

SR-12 [0034-2022](#) 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 Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$16,000,000.00 from the Water Operating Fund; and to declare an emergency. (\$16,000,000.00)

SR-13 [0036-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of

Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$308,400.00 from the Electricity Operating Fund, \$1,392,000.00 from the Water Operating Fund, and \$191,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,891,400.00)

- SR-14** [0049-2022](#) To authorize the Director of Public Utilities to execute a construction contract with Travco Construction, Inc. for the 2021 Main Line Valve Replacements Project; to authorize a transfer, appropriation, and expenditure up to \$2,130,841.34 within the Water PayGo Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$2,130,841.34)
- SR-15** [0050-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,230,000.00 from the Sewerage Operating Fund. (\$1,230,000.00)
- SR-16** [0063-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$3,150,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$3,150,000.00)
- SR-17** [0071-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,581,000.00 from the Sewerage Operating Fund. (\$1,581,000.00)
- SR-18** [0083-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Power; and to authorize the expenditure of \$3,550,000.00 from the Power Operating Fund. (\$3,550,000.00)
- SR-19** [0087-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the

purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,250,000.00 from the Sewerage Operating Fund. (\$3,250,000.00)

- SR-20** [0133-2022](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2; to appropriate, transfer, and expend up to \$1,960,034.50 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,960,034.50)
- SR-21** [0176-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Wellfield Development Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$1,534,500.00 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$1,534,500.00)
- SR-22** [0303-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Oxygen with Linde, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

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

- SR-23** [0251-2022](#) To authorize the Director of Development to enter into a grant agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$1,000,000.00)
- SR-24** [0258-2022](#) To authorize the Director of Development to enter into a grant agreement with Physicians CareConnection in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$1,000,000.00)

- SR-25** [0266-2022](#) To authorize the Director of Development to modify a grant agreement with Somali Community Link, Inc. in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to authorize an expenditure of up to \$1,000,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,000,000.00)

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

- SR-26** [0121-2022](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$1,750,555.00 from the General Fund; and to declare an emergency. (\$1,750,555.00)

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- SR-27** [0145-2022](#) To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$200,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$200,000.00)
- SR-28** [0180-2022](#) To authorize the Director of Human Resources Department to enter into contract with Mount Carmel Health Providers for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)
- SR-29** [0297-2022](#) To authorize the Department of Human Resources to contract with CancerLink, dba CancerBridge, for cancer advocacy services for the term March 1, 2022 through February 28, 2023; to authorize an appropriation of \$50,000.00 from the unappropriated balance of the Employee Benefits Fund, to authorize the expenditure of \$50,000.00 or so much thereof as may be necessary, to pay the cost of said contract; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)

ADJOURNMENT