



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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Monday, May 2, 2022

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, MAY 2, 2022 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      [C0017-2022](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 27, 2022:

TREX Type: D1

To: Panacea Luxury Spa Boutique, LLC

2130 Quarry Trails Dr, 3rd Floor

Columbus OH 43204

From: Avenue Spirits LLC

1231 Columbus Ave

Lebanon OH 45036

Permit #0336637

Transfer Type: D2 D2X D3 D3A

To: Success Foods Management Group Ohio LLC

DBA Torchys Tacos

1478 Gemini Pl

Columbus OH 43240

From: Future Perfect Media LLC

DBA Spacebar

1st Fl Front

2590-96 N High St

Columbus OH 43202

Permit #8671478

Transfer Type: D3 D6

To: Blue Agave Polaris LLC

1025 Polaris Pkwy  
Columbus OH 43240  
From: Godavari LLC  
DBA Godavari Columbus  
1025 Polaris Pkwy  
Columbus OH 43240  
Permit #0761025

Transfer Type: D1  
To: Blue Agave Polaris LLC  
1025 Polaris Pkwy  
Columbus OH 43240  
From: Lucky Ye 168 Inc  
DBA Taste of Orient  
2418 N High St  
Columbus OH 43202  
Permit #0761025

New Type: D1  
To: Chocolate Columbus LLC  
DBA Chocolate Café  
1855 Northwest Blvd  
Columbus OH 43212  
Permit #14589480005

Transfer Type: D1 D2 D3 D3A D6  
To: 614 Hospitality Group LLC  
DBA Chophouse614  
1067-87 N High St  
Columbus OH 43201  
From: Brass Knuckles LP  
Prtl 2nd Fl & Patios  
1067-87 N High St  
Columbus OH 43201  
Permit #8201200

New Type: C1 C2 D6  
To: Ohio Springs Inc  
DBA Sheetz  
920 Polaris Parkway  
Columbus OH 43240  
Permit #65215090485

New Type: D1  
To: Collective Columbus LLC  
535 W 5th Ave & Patio

Columbus OH 43201  
Permit #16414960010

Transfer Type: C1 C2 D6  
To: Mubarak Trade LLC  
5880 North Meadows Blvd  
Columbus OH 43229  
From: Danny Associate LLC  
DBA Sunshine Food Market  
5880 North Meadows Blvd  
Columbus OH 43229  
Permit #6212865

New Type: D2  
To: Lockwood Investment Group LLC & Patio  
1646 Neil Ave  
Columbus OH 43201  
Permit #52512960005

Transfer Type: D5  
To: Ye Asian Fusion Inc  
8591 Sancus Blvd  
Columbus OH 43240  
From: Law Bird LLC  
1st Fl & Bsmt  
740 S High St  
Columbus OH 43206  
Permit #9828591

New Type: C1 C2  
To: Ohio Springs Inc  
DBA Sheetz 724  
975 E Dublin Granville Rd  
Columbus OH 43229  
Permit #65215090505

New Type: D1  
To: Collective Columbus LLC & 1st Fl & Patio  
240 E 5th Ave  
Columbus OH 43201  
Permit #16414960015

Advertise Date: 5/7/22  
Agenda Date: 5/2/22  
Return Date: 5/12/22

**RESOLUTIONS OF EXPRESSION****BARROSO DE PADILLA**

- 2      [0076X-2022](#)      To honor, recognize, and celebrate May 2022 as Asian American and Pacific Islander Heritage Month in Columbus, Ohio.

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

**BROWN**

- 3      [0075X-2022](#)      To honor, recognize, and celebrate Paul R. Rakosky for his 27 years of public service and 20 years of service to the City of Columbus.

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA****FR    FIRST READING OF 30-DAY LEGISLATION****ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- FR-1    [1153-2022](#)      To accept the application (AN21-019) of Christopher Jacobs for the annexation of certain territory containing 0.55± acres in Sharon Township.

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

- FR-2    [0061X-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 Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 Project. (\$0.00)
- FR-3    [0065X-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 Pedestrian Safety Improvements- Worthington Woods Boulevard Sidewalks Project. (\$0.00)
- FR-4    [1099-2022](#)      To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 7,650± square foot portion of right-of-way on Morning Street to Christopher A. Wood & Alesha S. Wood. (\$0.00)

**FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN**

**FR-5**     [1106-2022](#)     To authorize the Director of Finance and Management to enter into a professional services contract with Metric Consulting LLC for the HOME-ARP Consultation and Assessment Project in the amount of \$134,040.00; to authorize the expenditure of up to \$134,040.00 from Fund 2201.

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**FR-6**     [0062X-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 Blueprint Miller Kelton Newton Bedford Project. (\$0.00)

**FR-7**     [0168-2022](#)     To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph Mass Spectroscopy for the Division of Sewerage and Drainage; and to authorize the expenditure of \$86,212.98 from the Sanitary Sewer Operating Fund. (\$86,212.98)

**FR-8**     [1066-2022](#)     To authorize the Director of Public Utilities to modify and extend the contract with Phinney Industrial Roofing for roofing maintenance services at Division of Sewerage and Drainage facilities. (\$0.00)

**FR-9**     [1107-2022](#)     To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-five (35) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2023, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

**FR-10**   [1135-2022](#)     To authorize the Director of Public Utilities to modify and extend its contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities. (\$0.00)

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

**FR-11**   [0853-2022](#)     To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$898,666.50 from the General Fund (\$898,666.50)

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

- FR-12** [1178-2022](#) To rezone 3370 TRABUE RD. (43228), being 3.4± acres located on the north side of Trabue Road, 235± feet west of Dublin Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z21-102).
- FR-13** [3143-2021](#) To rezone 457 CLEVELAND AVE. (43215), being 9.3± acres located on the west side Cleveland Avenue at the intersection with Jack Gibbs Boulevard, From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z20-114).

## VARIANCES

- FR-14** [1151-2022](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at 462 E. BECK ST. (43206), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-130).
- FR-15** [1177-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1126 BRYDEN RD. (43215), to permit a 984± square foot office use within an existing two-unit dwelling with reduced parking requirements in the R-3, Residential District (Council Variance #CV21-123).
- FR-16** [1179-2022](#) To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3363.24, Building lines in an M-Manufacturing district; of the Columbus City Codes for property located at 3370 TRABUE RD. (43228), to permit reduced setbacks for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV21-135), and to repeal Ordinance #2010-2020, passed October 19, 2020.
- FR-17** [1188-2022](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05, Area district lot width requirements; 3332.14, R-2F, area district requirements; 3332.26(C)(1), Minimum side yard permitted and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1027 CITY PARK AVE. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV21-133).
- FR-18** [1197-2022](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.05(A)(1), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 163 N. 22ND ST. (43203), to

permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-131).

- FR-19**    [1208-2022](#)    To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.21(D)(2), Building lines; 3332.25, Maximum side yards required; 3332.26(B), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 225 S. MONROE AVE. (43205), to permit a single-unit dwelling and a two-unit dwelling on two new lots with reduced development standards in the R-3, Residential District (Council Variance #CV21-128).
- FR-20**    [1209-2022](#)    To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.09, Aisle; 3312.21(D)(1), Parking lot screening; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City Codes; for the property located at 330-344 TAYLOR AVE. (43203), to conform an existing eight-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance #CV21-147).
- FR-21**    [3144-2021](#)    To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 457 CLEVELAND AVE. (43215), to permit ground-floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV20-128).

## CA    CONSENT ACTIONS

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

- CA-1**    [1061-2022](#)    To accept the application (AN20-009) of Bread of Life Properties, LLC for the annexation of certain territory containing 0.9 acres in Mifflin Township.
- CA-2**    [1062-2022](#)    To accept the application (AN21-017) of Eugene and Myra Carty et al for the annexation of certain territory containing 4.8 acres in Plain Township.

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

- CA-3**    [0063X-2022](#)    To approve the plan for improvements and services to be provided by the East Main Street Special Improvement District; and to approve the properties of the municipal corporation in said plan for improvements and services.

- CA-4**    [1087-2022](#)    To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Downtown Development Corporation to support small businesses in an amount up to \$150,000.00; to authorize the appropriation and expenditure of up to \$150,000.00; and to declare an emergency. (\$150,000.00)

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

- CA-5**    [1045-2022](#)    To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat runtimes (JBoss); and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$140,313.00)

- CA-6**    [1072-2022](#)    To authorize the Director of the Department of Technology to renew contracts with EMH&T and Woolpert Inc. for professional services in support of the Departments of Public Utilities, Neighborhoods, and Development's GIS applications and projects; and to authorize the expenditure of \$161,000.00 from the Department of Technology, Information Services Operating Fund. (\$161,000.00)

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

- CA-7**    [0763-2022](#)    To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to refund the sum of \$154,375.13 to NRI Investments for the unspent portion of developer-deposited construction funding for Grandview Yard improvement projects; to authorize the expenditure of \$154,375.13 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$154,375.13)
- CA-8**    [0972-2022](#)    To authorize the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) and contribute funding to the Short North Alliance (SNA) to support the various public parking initiatives; to appropriate funds within the Mobility Enterprise Fund; to authorize the expenditure of up to \$197,000.00 from the Mobility Enterprise Fund for this project; and to declare an emergency. (\$197,000.00)
- CA-9**    [0979-2022](#)    To authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to HCP Columbus Warehouse District I LLC to allow a wall, ramp and stair to remain within the public rights-of-way along the south side of Neilston Street. (\$0.00)
- CA-10**    [1043-2022](#)    To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to Town Square Condominium Association located at 101 South High Street and along the south side of West State Street. (\$0.00)



- CA-11** [1090-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation relative to the resurfacing of portions of US33 and James Road lying within the City of Columbus; to authorize the expenditure of up to \$424,000.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$424,000.00)
- CA-12** [1136-2022](#) To accept the plat titled "Sugar Farms Section 3" from Pulte Homes of Ohio LLC, by Matthew J. Callahan, Division Vice President of Land Acquisition; and to declare an emergency. (\$0.00)
- CA-13** [1160-2022](#) To accept the plat titled "Lampton Village Section 2" from Forestar (USA) Real Estate Group Inc., by Todd Schafer, Land Development Director; and to declare an emergency. (\$0.00)

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

- CA-14** [1150-2022](#) To authorize and direct the City Auditor to transfer \$52,500 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency.

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

- CA-15** [0651-2022](#) To authorize the City Auditor to renew a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2023; to authorize the expenditure of \$140,000.00 from the general fund; and to declare an emergency. (\$140,000.00)
- CA-16** [0958-2022](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$600,000.00 and to declare an emergency.  
( \$600,000.00).
- CA-17** [1004-2022](#) To authorize the Director of Finance and Management to enter into a contract with R.W.Setterlin Company for City of Columbus Renovation of Council Chamber - Phase 1; to authorize a transfer between divisions within the general fund; to authorize an expenditure of \$113,000.00 from the general fund; and to declare an emergency (\$113,000.00).

- CA-18** [1022-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parker Hoses and Accessories with Hersh Packing and Rubber Company; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).
- CA-19** [1071-2022](#) To authorize the Director of Finance and Management to execute a First Amendment to Lease Agreement with The Columbus Urban League for space leased at 475 Elwood Avenue.
- CA-20** [1112-2022](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Community for New Direction, Inc.; and to declare an emergency. (\$0.00)
- CA-21** [1119-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into contract on behalf of the Facilities Management Division with All Access Door Systems for overhead garage door replacement at the Columbus Police Heliport; to authorize a transfer within the Public Safety Capital Improvement Fund; to authorize the expenditure of \$94,273.33 from the Public Safety Capital Improvement Fund; and to declare an emergency (\$94,273.33).
- CA-22** [1175-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Lab Supplies with Thomas Scientific Holdings, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

## **RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**

- CA-23** [0654-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Arcadis to provide professional design services associated with the Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail Project; to authorize the transfer of \$444,061.75 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$444,061.75 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$444,061.75)
- CA-24** [0656-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco Inc. for the Cultural Arts Center Parking Lot and Site Improvements Project; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)
- CA-25** [0657-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Legat Architects for the Aquatic Capital Improvement

Program 2020 Project; to authorize the transfer of \$187,530.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$187,530.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$187,530.00)

- CA-26** [0658-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Pizzuti Solutions, LLC for the Broad Street Arts and Senior Center Campus Project; to authorize the transfer of \$99,580.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$677,350.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$677,350.00)
- CA-27** [0666-2022](#) To authorize and direct the Director of Recreation and Parks to enter into a non-profit services agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2022; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).
- CA-28** [1083-2022](#) To authorize the Director of Recreation and Parks to transfer maintenance responsibilities and ownership of 1334 East Livingston Avenue to the Department of Development; to authorize the Department of Development to enter into a lease agreement with the Rickenbacker Woods Technology Museum and Historic Park; and to declare an emergency. (\$0.00)
- CA-29** [1120-2022](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Turf and Golf Course Chemicals with Harrell's LLC, Helena Chemical Company, and Rentokil North America Inc (dba Target Specialty Products); to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).
- CA-30** [1122-2022](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase wearing apparel with Midwest Graphics & Awards and ROI Marketing Company Inc., to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).
- CA-31** [1129-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sports Apparel with Challenger Teamwear LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

## **PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

- CA-32** [0156-2022](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; and to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)
- CA-33** [0647-2022](#) 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 \$48,000.00 from the Sewer Operating Sanitary Fund. (\$48,000.00)
- CA-34** [0815-2022](#) To authorize the Director of Public Utilities to enter into an engineering contract with HNTB Ohio, Inc. for the SMART Lighting Phase Two, Task One Design project in the amount up to \$400,000.00; and the SMART Lighting Task Two Ohio State University Design project in the amount up to \$276,000.00, with a total amount up to \$676,000.00; and to authorize a transfer within and an expenditure of up to \$676,000.00 from the Electricity G.O. (General Obligation) Bonds Fund; and to authorize an amendment to the 2021 Capital Improvement Budget. (\$676,000.00)
- CA-35** [0829-2022](#) To authorize the Director of Public Utilities to renew the service contract with Atlas-SSI, Inc. for the removal and upgrade of intake water screens at the Dublin Road Water Plant; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$153,945.00 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$153,945.00)
- CA-36** [0907-2022](#) To authorize the Director of Public Utilities to enter into a contract, in accordance with sole source provisions of the City Code, with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewer Operating Sanitary Fund. (\$110,000.00)
- CA-37** [0909-2022](#) To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #7; to authorize the expenditure of up to \$325,000.00 from the Sanitary General Obligations Fund - 6109. (\$325,000.00)
- CA-38** [0976-2022](#) To authorize the Director of Public Utilities to modify and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$500,000.00)
- CA-39** [1173-2022](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Transformers with Pepco Professional Electric Products Company and Wesco Distribution, Inc.; to

authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

## HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-40** [1088-2022](#) To authorize the appropriation and expenditure of up to \$19,188.00 of 2021 HOME Investment Partnerships Program (HOME) program income; to authorize the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with CHP Homeport Homes LLC to add up to \$19,188.00 for the 181 N. Ohio project; and to declare an emergency. (\$19,188.00).
- CA-41** [1154-2022](#) 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 (2248 Union Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-42** [1155-2022](#) 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 (922 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-43** [1156-2022](#) To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$150,000.00; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)
- CA-44** [1157-2022](#) To authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$100,000.00; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)
- CA-45** [1158-2022](#) To authorize the Director of the Department of Development to modify a contract with Ohio Mechanical, Inc. to increase the contract amount by \$100,000.00; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)
- CA-46** [1159-2022](#) To authorize the Director of the Department of Development to modify a contract with TFH EB, Inc. to increase the contract amount by \$150,000.00; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)
- CA-47** [1161-2022](#) To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the

contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

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

- CA-48** [1109-2022](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a S.T.O.P. Violence Against Women Act grant award from the Franklin County Board of Commissioners; to appropriate \$47,238.30 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$47,238.30)

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

- CA-49** [0940-2022](#) To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for staffing and operation of five WIC clinics for the period of October 1, 2021 through September 30, 2022; To authorize and direct the City Auditor to transfer \$246,084.00 within the WIC Grant Program fund for service costs, to authorize the expenditure of \$246,084.00 from the Health Department Grants Fund; and to declare an emergency. (\$246,084.00)
- CA-50** [0970-2022](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$500,000.00; to authorize the appropriation of \$500,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$500,000.00)
- CA-51** [1116-2022](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Environmental Protection Agency in the amount of \$3,700.00 and any additional funds for the SFY 2022 - 2023 Mosquito Control grant program; to authorize the appropriation of \$3,700.00 and any additional funds in grant money from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the SFY 2022 - 2023 Mosquito Control grant program and to declare an emergency. (\$3,700.00)

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

- CA-52** [0903-2022](#) To authorize an appropriation of \$457,412.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$457,412.00)
- CA-53** [1134-2022](#) To authorize the Finance and Management Director to enter into a

Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

- CA-54 [1162-2022](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc. and Life-Assist, Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).

#### **ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN**

- CA-55 [1017-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with the Harmony Project in support of Finding Harmony Week, Public Art Murals, and the Cleaner Columbus Initiative; to authorize a transfer and expenditure within the general fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)
- CA-56 [1093-2022](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 3, Section 4(C), Section 4(D) Section 5(E), Section 7(I), Section 10(F), Section 12(H), and Section 14(I); and to declare an emergency.
- CA-57 [1192-2022](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 4(B); and to declare an emergency.
- CA-58 [1199-2022](#) To approve Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by adjusting the pay grade for the Human Resources Representative classification from pay grade 53 to pay grade 54; and to declare an emergency.
- CA-59 [1201-2022](#) To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A) and to declare an emergency.

#### **APPOINTMENTS**

- CA-60 [A0105-2022](#) Appointment of Carly Maggio, 410 E. Kossuth St. Columbus, OH 43206, to serve on the Columbus South Side Area Commission replacing Adam Cohn with a new term expiration date of December 31, 2023. (resume attached).

- CA-61 [A0107-2022](#) Appointment of Christopher Knoppe, 70 Martin Avenue, Columbus OH 43222, to serve on the Franklinton Area Commission replacing Christopher Winchester with a new term expiration date of December 31, 2022. (resume attached).
- CA-62 [A0108-2022](#) Appointment of Jacqueline Miles, 133 N. Princeton Avenue Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022. (resume attached).
- CA-63 [A0109-2022](#) Appointment of Eric Skidmore, 1091 West Broad Street Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022. (resume attached).
- CA-64 [A0110-2022](#) Appointment of Renee McCallion, 52 Hawkes Avenue Columbus OH 43222, to serve on the Franklinton Area Commission replacing Sharon Koch with a new term expiration date of December 31, 2022. (resume attached).
- CA-65 [A0111-2022](#) Appointment of Steve Pullen, 1061 West Town Street Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022 (resume attached).
- CA-66 [A0112-2022](#) Appointment of Thomas Hecker, 61 E. Gates Street Columbus OH 43206, to serve on the Franklinton Area Commission replacing Nick Bankston with a new term expiration date of December 31, 2023 (resume attached).
- CA-67 [A0113-2022](#) Appointment of Olabisi Eddy, 1559 Berkhard Drive Columbus OH 43223, to serve on the Southwest Area Commission replacing Don Parsons with a new term expiration date of August 30, 2024 (resume attached).
- CA-68 [A0114-2022](#) Appointment of Jacob Barker, 216 N Basil St Baltimore OH 43105, to serve on the Southwest Area Commission with a new term expiration date of August 30, 2024. (resume attached).

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

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

- SR-1 [0950-2022](#) To authorize an appropriation of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; and to declare an emergency. (\$1,000,000.00)
- SR-2 [1039-2022](#) To authorize the Director of the Department of Development to enter into



an Enterprise Zone Agreement with Alum Creek One, LLC dba Fed One Dublin LLC and Specialized Bicycle Components, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$28,000,000.00 in real property improvements, creation of 10 net new full-time permanent positions with an estimated annual payroll of approximately \$400,000.00, and retention of 56 full-time positions with an annual payroll of approximately \$2,200,016.00.

- SR-3**     [1040-2022](#)     To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$14,000,000.00 in real property improvements and the creation of 125 net new full-time permanent positions with an estimated annual payroll of approximately \$5,203,983.00, and retention of 374 full-time permanent positions with an estimated annual payroll of \$20,840,277.00.

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

- SR-4**     [1084-2022](#)     To authorize the Director of the Department of Technology to enter into contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$53,932.58; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$53,932.58 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$53,932.58)

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

- SR-5**     [0905-2022](#)     To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Resurfacing - 2020 Project 2 project; to authorize the expenditure of up to \$330,004.75 from Fund 6500, the Mobility Operating Fund; and to declare an emergency. (\$330,004.75)
- SR-6**     [0939-2022](#)     To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. to purchase an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$215,834.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$215,834.00)
- SR-7**     [1114-2022](#)     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 FRA - SR 161 at Karl Road Project; to

authorize an expenditure of \$5,102.00 from existing ACDI001515; and to declare an emergency. (\$5,102.00)

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

**SR-8**    [0914-2022](#)    To authorize the Finance and Management Director to establish a purchase order with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a pending State of Ohio Master Maintenance Agreement; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

**SR-9**    [0929-2022](#)    To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with six lease agreements for office space and for an internal Memorandum of Understanding for the 2022-2023 term; to authorize the appropriation of \$1,397,877.00 and the expenditure of \$919,554 from the Special Income Tax Fund and to authorize the amendment and extension of the Lease Agreement the City has with YTD Sinclair Road, LLC; and to declare an emergency. (\$1,397,877.00)

**SR-10**   [0983-2022](#)    To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2022 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$6,000,000.00; and to declare an emergency. (\$6,000,000.00)

**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**

**SR-11**   [0879-2022](#)    To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC for the Division of Sewerage and Drainage's Meeklynn Drive Sanitary Sewer and Meeklynn Drive Stormwater Improvements, inclusive of project-related paving work funded by the Department of Public Service; to authorize the appropriation and transfer of \$1,165,674.00 from the Storm Sewer Reserve Fund to the OWDA Storm Sewer Loan Fund; to authorize the appropriation and transfer of \$941,737.20 from the Sanitary Sewer Reserve Fund to the OWDA Sanitary Loan Fund; to authorize the expenditure of up to \$1,165,674.00 from the OWDA Storm Sewer Loan Fund; to authorize the expenditure of up to \$941,737.20 from the OWDA Sanitary Loan Fund; to authorize the expenditure of up to \$40,174.20 from the Streets and

Highways Bond Fund; to authorize the transfer within and expenditure for prevailing wage services to the Department of Public Service of up to \$1,000.00 from the Storm Sewer Bond Fund; to authorize the expenditure of \$1,000.00 from the Sanitary Bond Fund for prevailing wage services to the Department of Public Service; and to amend the 2021 Capital Improvement Budget. (\$2,149,586.00)

- SR-12** [0891-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the joint Division of Sewerage and Drainage/Water Moler Street Overflow Intercepting Sewer/Water Line Relocation Project, and for the Division of Water's 12" Water Main Relocation Project, to authorize a transfer and expenditure up to \$1,218,978.99 within the Sanitary General Obligations Fund; to authorize the expenditure up to \$104,459.58 within the Water General Obligations Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$1,323,438.57)
- SR-13** [0906-2022](#) To authorize the Director of Public Utilities to modify and extend the contract with Intelx Technologies, to provide software support services to upgrade the Intelx system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$0.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund. (\$0.00)
- SR-14** [0931-2022](#) To authorize the Director of Public Utilities to waive the competitive bidding provisions of the City Code; to renew a contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program. (\$0.00)
- SR-15** [0933-2022](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Ribway Engineering Group, Inc. for the Dublin Road Water Plant Miscellaneous Improvements - Basin Clarifier Rehabilitation Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$2,300,000.00 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$2,300,000.00)
- SR-16** [0951-2022](#) To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant (JPWWTP) Cogeneration Project; and to appropriate, transfer, and expend up to \$1,907,793.00 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,907,793.00).
- SR-17** [0975-2022](#) To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management Services - 2018 Project;

for the Division of Water; to authorize a transfer and expenditure up to \$3,931,400.00 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$3,931,400.00)

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

**SR-18** [1108-2022](#) To authorize the transfer of \$448,723.45 between departments within the General Fund from the Department of Finance and Management to the Franklin County Municipal Court; to authorize the transfer of \$483,638.00 between divisions within the General Fund from Department of Finance and Management, Financial Management Division to the Finance and Management Citywide Technology Division; to authorize the transfer of \$174,657.90 between departments from the Department of Finance General Fund to the Department of Technology Information Services Fund, to authorize the appropriation of \$483,638.00 within the Department of Technology Information Services Fund, to authorize the appropriation of \$174,657.90 within the Department of Technology Information Services Fund; and to declare an emergency. (\$1,107,019.35)

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

**SR-19** [0913-2022](#) To authorize the Director of Development to enter into a not-for-profit services contract with IMPACT Community Action in an amount up to \$312,978.00; authorize the expenditure of up to \$177,978.00 from the General Fund; to and to declare an emergency (\$177,978.00)

*(TABLED 4/18/22)*

**SR-20** [0923-2022](#) To authorize the Board of Health to enter into a contract with Nationwide Children's Research Institute, modify said contract, if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding provisions of City Code Chapter 329; and to declare an emergency. (\$86,029.00)

**ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**

**SR-21** [1104-2022](#) To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with Impact Community Action for implementation of the Empowered! Program, a new clean-energy jobs program and neighborhood energy efficiency measures; to authorize the

transfer of \$3,000,000.00 from the General Fund to the Sustainable Columbus Fund; to authorize the appropriation of \$3,000,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of \$2,756,092.00 from the Sustainable Columbus Fund; and to declare an emergency. (\$2,756,092.00)

**SR-22** [1117-2022](#)

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 for Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops Freightliner; to authorize the expenditure of up to \$3,400,248.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$3,400,248.00)

**ADJOURNMENT**