



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, October 25, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, OCTOBER 25, 2021 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 [C0020-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 20, 2021:

New Type: C1 C2

To: Family Dollar Stores of Ohio Inc
DBA Family Dollar 30064
6480 Winchester Pk
Columbus OH 43110
Permit# 26312754065

TREX Type: D5 D6

To: Slick Whiskers Backyard BBQ Inc
2970-2982 Hayden Run Rd
Columbus OH 43235
From: Ruby Tuesday Inc
1001 N Court St
Medina OH 44256
Permit# 8108250

TREX Type: D1 D2 D3 D6

To: Asian Tasty Restaurant Inc
4800 Sawmill Rd
Columbus OH 43220
From: Ruby Tuesday Inc
DBA Ruby Tuesday
7331 Broadview Rd
Seven Hills OH 44131
Permit# 0296218

New Type: D3
To: Sherry Baby LLC
17 Buttles Ave
Columbus OH 43215
Permit# 8503333

TREX Type: D1 D2
To: Sherry Baby LLC
17 Buttles Ave
Columbus OH 43215
From: Boss Chicknbeer LLC
120 Front St 1st Fl
Berea OH 44017
Permit# 8503333

Advertise Date: 10/30/21
Agenda Date: 10/25/21
Return Date: 11/4/21

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0190X-2021](#) To recognize ASHA RAY OF HOPE for Victims of Domestic Violence for their ongoing efforts to raise awareness for domestic violence prevention.

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

- 3 [0191X-2021](#) To commemorate the 20th anniversary of the Affordable Housing Trust

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

HARDIN

- 4 [0188X-2021](#) To commend and thank Ms. Teresa Featherstone for her outstanding service to the City of Columbus.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1** [2706-2021](#) To authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$88,252.00 from the General Fund. (\$88,252.00)

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

- FR-2** [2572-2021](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional services agreement with EMA, Inc. for the Advanced Metering System Project; for the Division of Water; and to authorize an expenditure of up to \$750,000.00 from the Water General Obligations Bond Fund. (\$750,000.00)
- FR-3** [2581-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hatch Associates Consultants, Inc. for the DOSD Roof Replacements, No. 2; and to authorize the expenditure of up to \$375,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$375,000.00)
- FR-4** [2695-2021](#) 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, Compost Facility; and to authorize the expenditure of \$211,990.00 from the Sanitary Sewer Operating Fund. (\$211,990.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-5** [2130-2021](#) To authorize the Director of the Department of Technology on behalf of the Director of the Department of Public Utilities to enter into a contract with CGI Technologies and Solutions, Inc. for PragmaCAD software maintenance and support services; in accordance with the sole source provisions of the Columbus City Code; to authorize the Director of the Department of Technology, on behalf of the Director of the Department of Public Utilities, to modify and extend existing agreements with CGI Technologies and Solutions, Inc.; and to authorize the expenditure of \$51,936.00 from the Department of Technology, Information Services Operating Fund. (\$51,936.00)
- FR-6** [2633-2021](#) To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; and to authorize the expenditure of \$71,850.00 from the Department of Technology, Information Services Division, Information

Services Operating Fund. (\$71,850.00)

- FR-7** [2647-2021](#) To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection and offsite testing software/functionality in accordance with the sole source procurement provisions of the City Codes, Chapter 329; and to authorize the expenditure of \$84,494.73 from the Department of Technology, Information Services Operating Fund. (\$84,494.73)
- FR-8** [2696-2021](#) To authorize the Director of the Department of Technology to renew a contract with CDW Government,LLC, for the purchase of the Proofpoint secure email gateway solution; and to authorize the expenditure of \$254,525.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$254,525.00)
- FR-9** [2711-2021](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with CDW Government (CDWG) for the purchase of the Proofpoint Educational Platform and Closed-Loop Email Analysis and Response ; and to authorize the expenditure of \$67,500.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,500.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-10** [2691-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.5+/- acres from the City of Columbus to the City of Grandview Heights.

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

- FR-11** [1405-2021](#) To grant a Variance from the provisions of Sections 3332.289, Prohibited uses and activities; and 3332.21(D)(2), Building lines, of the Columbus City codes; for the property located at 3351 KARL RD. (43224), to permit shipping containers for accessory storage with a reduced building line in the R-3, Residential District (Council Variance #CV21-028).
- FR-12** [2619-2021](#) To rezone 3884 MORSE RD. (43219), being 1.34± acres located on the north side of Morse Road, 1,315± feet west of Stelzer Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-057).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0189X-2021](#) To Recognize and Honor the life of James W. Strozyk, and expresses our sincere condolences to his family and loved ones

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

CA-2 [0192X-2021](#) To Recognize and Honor the life of Richard Dwayne Little, and expresses our sincere condolences to his family and loved ones

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

CA-3 [0193X-2021](#) To Recognize and Honor the life of Greg Bauer, and expresses our sincere condolences to his family and loved ones

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

HARDIN

CA-4 [0187X-2021](#) To recognize, celebrate and thank Elder Michael D. Reeves, Sr. as the Columbus faith community commemorates his 45th Anniversary as Pastor of the Corinthian Missionary Baptist Church.

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

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

CA-5 [2532-2021](#) To authorize the Finance and Management Director to establish various purchase orders for automotive preventative maintenance 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 \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

CA-6 [2586-2021](#) To authorize the Director of the Department of Finance and Management to modify a grant agreement with Columbus Urban League originally authorized under ordinance 0472-2021 and amended under ordinance 1490-2021; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$220,000.00)

CA-7 [2667-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the

Finance and Management Director to establish a purchase order with ACE Truck Body Inc for the purchase of one dump truck up-fitting; to authorize the appropriation and expenditure of \$951,321.00 from the Special Income Tax Fund; and to declare an emergency. (\$951,321.00)

- CA-8** [2673-2021](#) To authorize the Finance and Management Director to modify the contract for Live Bottom Dump Trucks with Fyda Freightliner to add price escalator language into the contract to allow for price escalations; and to declare an emergency.
- CA-9** [2678-2021](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to Lease Agreement with ASMRE Holdings, LLC and authorizes the City Auditor to assign lease payments authorized by Ordinance 2121-2021 on Certificate ACP006978 from PLM Company, LLC to ASMRE Holdings, LLC; and to declare an emergency. (\$0.00)
- CA-10** [2684-2021](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2021 necessary to close the books for the year; to authorize the payment of payrolls and other obligations in 2022 occurring prior to the passage of the 2022 appropriation ordinances; and to declare an emergency.
- CA-11** [2689-2021](#) To authorize the Finance and Management Director to modify the contract for 3-Wheel and 4-Wheel Street Sweepers with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. to insert price escalator language into the contracts to allow for price escalations; and to declare an emergency.
- CA-12** [2697-2021](#) To authorize the Director of Finance and Management to execute a Lease Agreement with Columbus Next Generation Corporation for office space leased at 1393 East Broad Street, and to declare an emergency. (\$0.00).
- CA-13** [2715-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase and associated up-fitting of vehicles for use by the Division of Fire with Byers Ford and Parr Public Safety; to authorize the appropriation and expenditure of \$682,165.08 from the Special Income Tax Fund; and to declare an emergency. (\$682,165.08)

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

- CA-14** [2308-2021](#) To authorize the Director of Recreation and Parks to enter into a contract with Custom Lawn Care & Landscaping, LLC for the CDBG Street Trees - Fall 2021 Project; to authorize the appropriation of \$152,875.00 within

the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council, to authorize the expenditure of \$152,875.00 from the CDBG Fund; and to declare an emergency. (\$152,875.00)

- CA-15** [2309-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Custom Lawn Care & Landscaping, LLC for the Street Trees - Fall 2021 Project; to authorize the transfer of \$27,000.01 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$308,800.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$308,800.00)
- CA-16** [2313-2021](#) To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the John Burroughs Park Improvements Project; to authorize the transfer of \$375,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$375,000.00)
- CA-17** [2314-2021](#) To authorize the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvement in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$89,000.00 from the Recreation and Parks Operating Fund and Voted Bond Fund, and to declare an emergency. (\$89,000.00)

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

- CA-18** [2603-2021](#) 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 and the Division of Support Services for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)
- CA-19** [2604-2021](#) To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Lion First Responder PPE Inc.; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency. (\$200,000.00)

CA-20 [2757-2021](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Carl Zipf Lock Shop, Inc for the purchase of cable gun locks; to authorize an appropriation and expenditure of \$8,475.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$8,475.00)

Sponsors: Mitchell Brown

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

CA-21 [2430-2021](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with AECOM Technical Services for the Parsons Avenue Water Plant Concept Plan Update; for the Division of Water; authorize the City Auditor to renew past, present, and future contracts and purchase orders with URS Corporation - Ohio to AECOM Technical Services, Inc.; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements. (\$500,000.00)

CA-22 [2449-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Hap Cremean Water Plant and Jackson Pike Waste Water Treatment Plant Energy Audit Project; to authorize a transfer and expenditure up to \$121,100.00 within the Water General Obligations Bonds Fund; to authorize a transfer and expenditure up to \$121,100.00 within the Sewer General Obligations Bonds Fund; for the Divisions of Water and Sewerage and Drainage; and to amend the 2020 Capital Improvements Budget. (\$242,200.00)

CA-23 [2483-2021](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Chaltron Systems Inc. for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems for the Division of Water; and to authorize the expenditure of \$54,000.00 from the Water Operating Fund. (\$54,000.00)

CA-24 [2522-2021](#) To authorize the Director of Public Utilities to enter into a planned renewal and extension of the Elevator Maintenance Services contract with Oracle Elevator Holdco, Inc., dba Oracle Elevator Company, for Department of Public Utilities facilities; to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)

CA-25 [2560-2021](#) To transfer the maintenance responsibilities and control of forty-three (43) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Freemont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects; to transfer within and expend up to \$501,103.00 from the Sanitary Sewer

General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$501,103.00)

- CA-26** [2566-2021](#) To authorize the Director of Public Utilities to renew, increase, and extend a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$40,000.00 from the Sanitary Sewer Operating Fund. (\$40,000.00)
- CA-27** [2578-2021](#) To authorize the Director of Public Utilities to enter into contract with J & D Home Improvements, Inc., dba Basement Doctor, for the Volunteer Sump Pump Program - Blueprint 5th by Northwest; to authorize the expenditure of up to \$774,427.50 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2020 Capital Improvements Budget. (\$776,427.50)
- CA-28** [2584-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Process Control Computer System Maintenance with Schneider Electric Systems USA Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-29** [2585-2021](#) To authorize the City Clerk to enter into a grant agreement with Partners Achieving Community Transformation (PACT) in support of the Equity Now Coalition; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$150,000.00)

Sponsors: Shannon G. Hardin and Rob Dorans

- CA-30** [2593-2021](#) To authorize the Director of the Department of Neighborhoods to modify, by extending, an existing contract with African American Male Wellness Walk for employment opportunities to students enrolled in the AAMWW Men of Standard program through December 31, 2021; and to declare an emergency.

- CA-31** [2764-2021](#) To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Boys and Young Men of Color (BYMOC) Collective to closely examine the epidemiological data associated with the ethnic disparity relating to COVID-19; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$350,000.00)

Sponsors: Shannon G. Hardin and Rob Dorans

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-32** [2410-2021](#) To authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the City of Columbus, CTV's studio control room; to amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; and to authorize the expenditure of \$266,281.25 from the Department of Technology, Information Services Division, Information Services Bond Fund, the Department of Technology, Information Services Division, Information Services Operating Fund and the General Fund, Operating Fund. (\$266,281.25)
- CA-33** [2594-2021](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement with AT&T for data transport services; and to authorize the expenditure of \$130,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$130,000.00)

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

- CA-34** [2418-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the Lighting Optimization SE Ohio project; and to declare an emergency. (\$0.00)
- CA-35** [2455-2021](#) To amend the Department of Public Service's 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; and to declare an emergency. (\$0.00)
- CA-36** [2503-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for four (4) Ford Escape vehicles for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$31,178.00 from Private Inspection Fund and \$72,746.00 from the Public Inspection Fund; and to declare an emergency. (\$103,924.00)
- CA-37** [2526-2021](#) To amend the 2020 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street project; to authorize the expenditure of up to \$502,000.00 from the Streets and Highways Bond

Fund for these utility relocations; and to declare an emergency.
(\$502,000.00)

- CA-38** [2547-2021](#) To authorize the City Auditor to appropriate \$159,300.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Georgesville Road at Hall Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$58,250.00 from the Streets and Highways Bond Fund and up to \$159,300.00 from the Federal Transportation Grant Fund; and to declare an emergency. (\$217,550.00)
- CA-39** [2582-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to 23 West 2nd Holdings, LLC along the north side of Price Avenue. (\$0.00)
- CA-40** [2596-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements - Kingsford Road Sidewalks Project; to authorize an expenditure of \$300.00 from existing ACDI001187-10; and to declare an emergency. (\$300.00)
- CA-41** [2674-2021](#) To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Battery Backup Phase I project; to authorize the expenditure of up to \$259,865.65 from the Street Construction Maintenance and Repair Fund for the Signals - Battery Backup Phase I Project; and to declare an emergency. (\$259,865.65)
- CA-42** [2675-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Traffic Signal Controller Equipment with Path Master Inc. and Baldwin & Sours Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).
- CA-43** [2687-2021](#) To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Toole Design Group for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$400,000.00)
- CA-44** [2698-2021](#) To authorize the transfer of funds and appropriation within the Streets and

Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors for the design of the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to authorize the expenditure of up to \$250,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$250,000.00)

- CA-45** [2705-2021](#) To authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Signals - Summit Street and Signals - Summit Street Phase 2 projects; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$150,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$150,000.00)

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

- CA-46** [2536-2021](#) To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber, Attorney at Law, for probable cause determination and prosecution of matters pertaining to criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests; to authorize the transfer of \$8,000.00; to authorize the expenditure of up to \$8,000.00 from General Operating Fund; and to extend the term of the contract. (\$8,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-47** [2659-2021](#) To authorize the Director of the Department of Development to enter into a Big Darby Development Agreement with Blausser Capital, LTD. (the "Developer") to outline the plans and commitments of the City and the Developer for parcel 010-256886 located at 6145 West Broad Street, which is subject to the Big Darby Revenue Program requirements in the Big Darby Accord Watershed Master Plan and the rezoning ordinance (Ord. 0411-2021); and to declare an emergency.
- CA-48** [2597-2021](#) To accept the application (AN20-004) of Donald Bacharowski & Diana Kuiper for the annexation of certain territory containing 1.04± acres in Mifflin Township.
- CA-49** [2598-2021](#) To accept the application (AN21-013) of April M and Helen J Williams for the annexation of certain territory containing 0.4± acres in Mifflin Township.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- CA-50** [2602-2021](#) To authorize the Director of Finance and Management to enter into a contract with Victor Stanley, Inc., for the purchase of twenty metal street litter receptacles; to authorize the expenditure of up to \$22,120.00 from the Refuse Bond Fund to purchase the receptacles; and to declare an emergency. (\$22,120.00)

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-51** [2656-2021](#) To authorize the Director of Human Resources to enter into a settlement agreement with United HealthCare Services, Inc.; to accept funds in the amount of \$120.00; and to declare an emergency.

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

- CA-52** [2688-2021](#) To authorize and direct the Office of CelebrateOne to accept funds from the Central Ohio Hospital Council on behalf of Ohio Better Birth Outcomes, in the amount of \$100,000.00 to support operational capacity of CelebrateOne; to authorize the appropriation of \$100,000.00 to the City's Private Grants Fund 2291; and to declare an emergency. (\$100,000.00)

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

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

- SR-1** [0183X-2021](#) To accept the "Capital Improvements Program, 2021-2026," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

(REQUEST TO TABLE TO 11/1/21)

- SR-2** [2551-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Police with Byers Ford and Parr Public Safety; to authorize the Finance and Management Director to establish purchase orders with ARC Acquisition and Motorola Solutions for the purchase of tablets and cameras and the necessary hardware/accessories to be installed on Division of Police vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the Finance and Management Director to establish a purchase order with Rocks Trailer Sales for the purchase of a cargo trailer for use by the Division of Police; to authorize the appropriation and expenditure of \$5,000,000.00 from the General Permanent Improvement Fund and \$478,572.25 from the Special Income Tax Fund; to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the General Permanent Improvement Fund; and to declare

an emergency. (\$5,478,572.25)

- SR-3** [2591-2021](#) To authorize the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$1,090,190,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$1,090,190,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-4** [2592-2021](#) To authorize the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$135,630,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$135,630,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

- SR-5** [2707-2021](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2021 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2021; and to repeal Ordinance No. 2521-2020, as amended; and to declare an emergency.

(REQUEST TO TABLE TO 11/1/21)

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

- SR-6** [2452-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Arcadis U.S., Inc. for the Blueprint Miller Kelton - Newton Bedford project; to authorize the transfer within and expenditure of up to \$1,146,491.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$11,292.00 from the Water General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,157,783.19)

- SR-7** [2525-2021](#) To authorize the Director of Public Utilities to modify Ordinance 2762-2020 in order to apply for, accept, and execute an Ohio Water Pollution Control Loan Fund (WPCLF) Agreement for the Division of Sewerage and Drainage's Blueprint Linden -TSS Regional Bioretention Basins CIP 650870-100706; and to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, Inc., dba Facemyer Company for the Blueprint Linden - TSS Regional Bioretention Basins Project C.I.P. No. 650870-100706, and the Blueprint Linden - Linview Park Project C.I.P. No 650870-100705; to authorize the appropriation and transfer of \$4,637,940.42 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to

authorize the appropriation and expenditure of \$4,637,940.42.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer within of \$1,720,314.19 and the expenditure of up to \$2,030,560.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,668,500.61)

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

SR-8 [2561-2021](#) To amend the 2020 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund and the Development Taxable Bond Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Parking Garages Fund; to appropriate funds within the Parking Garage Fund and the General Government Grants Fund; to authorize the Director of Public Service to enter into contract with Dugan & Meyers, LLC for the Misc Econ Dev - Confluence Village Garage project; to authorize the expenditure of up to \$21,816,080.00 from the Streets and Highways Bond Fund, the Development Taxable Bond Fund, General Government Grants Fund and the Parking Garages Fund for the Misc Econ Dev - Confluence Village Garage Project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$21,816,080.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-9 [2629-2021](#) To authorize the Director of Development to enter into a contract with Benevate, Inc. for the purchase of Neighborly software, support, and training services; to authorize the expenditure of \$46,200.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$46,200.00)

ADJOURNMENT