



City of Columbus

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

Agenda - Final Columbus City Council

Monday, April 21, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, APRIL 21, 2025 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 **C0011-2025** THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY APRIL 16, 2025

Stock Type: D5 D6
To: Berwick Party House Inc
3250 Refugee Rd
Columbus, OH 43227
Permit #: 0664179

Transfer Type: C1 C2
To: Karamdad Inc
1st FI Only
2671 Palmetto St
Columbus, OH 43204
From: NNA Enterprises Inc
DBA Smoke Plus Five
1st FI Only
2671 Palmetto St
Columbus, OH 43204
Permit #: 4492671

Transfer Type: D5 D6
To: Ace Mayes Design LLC
2590-96 N High St
Columbus, OH 43202
From: Future Perfect Media LLC

DBA Spacebar
1st Fl Front
2590-96 N High St
Columbus, OH 43202
Permit #: 0040324

Transfer Type: D5
To: Prototype Experiences LLC
540 Maier Place Units 536-544
Columbus, OH 43215
From: 1769 LLC
DBA The Annex Barbershop
1484 Bethel Rd
Columbus, OH 43220
Permit #: 7145836

Transfer Type: D5 D6
To: Mezcla LLC
1022 Summit St
Columbus, OH 43201
From: 1022 E LLC
& Patio
1022 Summit St
Columbus, OH 43201
Permit #: 5896862

Transfer Type: C1 C2
To: Sunoco West Broad Inc
2725 W Broad St
Columbus, OH 43204
From: MSS West Broad 2725 LLC
2725 W Broad St
Columbus, OH 43204
Permit #: 8738346

Transfer Type: D1 D2 D3 D3A D6
To: Orale Guey Mexican Cafe Grill
& Bar LLC
3415 E Broad St 1st Fl
Columbus, OH 43213
From: Rosies Diner LLC
3415 E Broad St 1st Fl
Columbus, OH 43213
Permit #: 6498356

Transfer Type: C1 C2

To: Lakeshore Mart Inc
DBA Quarry Market
2954 McKinley Ave
Columbus, OH 43204
From: Quarry Food LLC
DBA Quarry Market
2954 McKinley Ave
Columbus, OH 43204
Permit #: 4978428

Advertise Date: 4/26/2025
Agenda Date: 4/21/2025
Return Date: 5/1/2025

RESOLUTIONS OF EXPRESSION

WYCHE

- 2 [0094X-2025](#) To recognize and celebrate April 25, 2025 as Arbor Day in Columbus, Ohio.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

- FR-1 [0842-2025](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for licenses, maintenance, and support for Tableau software; and to authorize the expenditure of \$226,387.27 from the Information Services Operating Fund and the Division of Fire's 2025 general fund budget. (\$226,387.27)

MBE Participation

- FR-2 [0855-2025](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for the purchase of Talend software licensing, maintenance, and support services; and to authorize the expenditure of \$407,468.88 from the Department of Technology, Information Services Operating fund. (\$407,468.88)

MBE Participation

- FR-3** [0957-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company for the 111 N. Front Street - CCTV Equipment project; to authorize a transfer of \$540,347.85 and expenditure up to \$540,347.85 within the Construction Management Capital Improvements Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$540,347.85)

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

- FR-4** [0933-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Columbus Urban League in the amount up to \$50,000.00, with an option to renew for one additional year, for the purpose of providing funding to the Columbus Region Minority Business Assistance Center (MBAC) for their Resiliency Focus Project for Minority & Women & Small Businesses; to authorize an expenditure in an amount up to \$50,000.00 from the 2025 Economic Development General Fund budget. (\$50,000.00)

- FR-5** [0936-2025](#) To authorize the City Auditor to transfer funds from the Northland and Other Acquisitions Fund to the General Government Grants Fund in connection with the Miscellaneous Economic Development - West Franklinton - Cover My Meds project. (\$18,928.43)

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

- FR-6** [0945-2025](#) To rename the roadway currently known as Delbert Road, from the south right-of-way line of Twenty Third Avenue to the south terminus of Delbert Road, and to be renamed to "Pastor Charles H Rogers Sr. Way". (\$0.00)

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

- FR-7** [0391-2025](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the National Recreation and Parks Association (NRPA) to provide training and equipment for the girls volleyball program and accept a grant in the amount of \$20,000.00; and to authorize the appropriation of \$20,000.00 in the Recreation and Parks Grant Fund. (\$20,000.00).
- FR-8** [0670-2025](#) To authorize and direct the Director of Recreation and Parks to enter into year three (3) of a three (3) year contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$129,000.00 from the Recreation and Parks Operating Fund. (\$129,000.00)
- FR-9** [0674-2025](#) To authorize the Director of Recreation and Parks to apply for grant funding from the Ohio Department of Natural Resources (ODNR)

NatureWorks grant program for the Joan Park Improvements Project. (\$0)

FR-10 [0974-2025](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 4645 Westerville Road, Columbus, Ohio 43231. (\$0.00)

FR-11 [0977-2025](#) To authorize the City Clerk to enter into a grant agreement with Rediscover Lockbourne in support of the Memorial Wall project; and to authorize an expenditure within the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Christopher Wyche and Shannon G. Hardin

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

FR-12 [0817-2025](#) To authorize the Executive Director of the Mayor's Office of Education to enter into a not-for-profit service contract with Future Ready Five to implement a comprehensive prenatal to age five strategy for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; and to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund. (\$400,000.00)

FR-13 [1095-2025](#) To authorize the City Clerk to enter into a grant agreement with Tech Corps Ohio in support of their 2025 TECHCORPSHack Hackathon event; and to authorize an expenditure of \$25,000.00 within the Neighborhood Initiatives subfund. (\$25,000.00)

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

FR-14 [0850-2025](#) To authorize the Director of the Department of Development to execute a grant agreements with the following not-for-profit agencies: Goodwill Industries of Central Ohio, Inc., New Directions Career Center, and the United Way of Central Ohio, in an amount up to \$82,800.00 between the agencies to provide funding to integrate economic mobility accelerators (Accelerators) with their economic mobility activities; to authorize the appropriation and expenditure in an amount up to \$82,800.00 within the Income Tax Set Aside (ITSA) Subfund; to authorize the agreements to be effective January 1, 2025 through December 31, 2026; and to authorize the advancement of funds on a predetermined schedule. (\$82,800.00)

FR-15 [0852-2025](#) To authorize the Director of the Department of Development to execute a grant agreement with the not-for-profit agency, Alvis, Inc., in an amount up

to \$54,000.00 to provide funding to integrate economic mobility accelerators (Accelerators) with their economic mobility activities; to authorize the appropriation and expenditure in an amount up to \$54,000.00 within the Income Tax Set Aside (ITSA) Subfund; to authorize the agreements to be effective January 1, 2025 through December 31, 2026; and to authorize the advancement of funds on a predetermined schedule. (\$54,000.00)

FR-16 [0853-2025](#) To authorize the Director of the Department of Development to execute a grant agreement with the following not-for-profit agency, The Columbus Urban League, in an amount up to \$36,000.00 to provide funding to integrate economic mobility accelerators (Accelerators) with their economic mobility activities; to authorize the appropriation and expenditure in an amount up to \$36,000.00 within the Income Tax Set Aside (ITSA) Subfund; to authorize the agreement to be effective January 1, 2025 through December 31, 2026; and to authorize the advancement of funds on a predetermined schedule. (\$36,000.00)

FR-17 [0858-2025](#) To authorize the Director of the Department of Development to execute a grant agreement with the following not-for-profit agency, The Tony R. Wells Foundation, in an amount up to \$1,453,158.80 to provide time-limited payments of unrestricted funds to individuals engaged in an economic mobility initiative that is supported by a non-profit organization as well as pay the administration costs for the Foundation's services (i.e. administrative and staffing costs); to authorize the appropriation and expenditure in an amount up to \$1,453,158.80 within the Income Tax Set Aside (ITSA) Subfund; to authorize the agreements to be effective January 1, 2025 through December 31, 2027; and to authorize the advancement of funds on a predetermined schedule. (\$1,453,158.80)

FR-18 [0867-2025](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health and any additional funds for the SFY26 Minority Health grant program; to authorize the appropriation and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the SFY26 Minority Health grant program. (\$52,500.00)

FR-19 [0875-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Jewish Family Services for the Columbus Financial Empowerment Center in an amount up to \$500,000.00; to authorize the expenditure of up to \$500,000.00; and to authorize payment of expenses incurred prior to the creation of the purchase order, starting January 1, 2025. (\$500,000.00)

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

- FR-20** [0435-2025](#) To authorize an appropriation of \$350,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter the first renewal year with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; and to authorize an expenditure of \$350,000.00 from the Municipal Court Clerk Collection Fund. (\$350,000.00)

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

- FR-21** [0348-2025](#) To authorize the Director of Public Utilities to apply for, accept, and enter into Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2026, for the design and/or construction of water distribution and supply system improvements; and to designate a repayment source for the loans. (\$0.00)
- FR-22** [0616-2025](#) To authorize the Director of Public Utilities to modify and increase a professional engineering services contract with Hill International for the Professional Construction Management Services - 2020 contract; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure of up to \$8,090,400.00 from the Water Bond Fund to pay for the modification. (\$8,090,400.00)

MBE Participation; WBE Participation

- FR-23** [0818-2025](#) To authorize the Director of the Department of Public Utilities, to modify the contract for mural painting and project coordination services on pump stations along the Olentangy River as set forth in the Scope of Services with Friends of the Lower Olentangy Watershed for the Divisions of Sewerage and Drainage; to authorize the expenditure of \$48,950.00 from the Sewerage and Drainage Operating Fund. (\$48,950.00)
- FR-24** [0820-2025](#) To authorize the Director of Public Utilities to enter into a reimbursement agreement with the Franklin County Engineer's Office to replace lead water lines in the Case Road area; to amend the 2024 Capital Improvement Budget; and to authorize the expenditure of up to \$365,000.00 from the Water Bond Fund. (\$365,000.00)
- FR-25** [0854-2025](#) To authorize the Director of Public Utilities to modify and increase an agreement with Kurtz Brothers Central Ohio, LLC for the design, construction and operation of the Organic Waste Recovery and Reuse System Project; to authorize the expenditure of \$550,000.00 from the Sewer Operating Sanitary Fund. (\$550,000.00)
- FR-26** [0857-2025](#) To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify the contract for special legal counsel services with Taft

Stettinius & Hollister LLP for the Divisions of Sewerage and Drainage and Water; to waive competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$191,000.000 from the Sewerage and Drainage and Water Operating Funds. (\$191,000.00)

FR-27 [0864-2025](#) To authorize the Director of the Department of Public Utilities to enter into a construction contract with Schneider Electric for the DRWP Automation Upgrade - SCADA system hardware and software project; to amend the 2024 Capital Improvement Budget; to authorize the appropriation and expenditure of up to \$4,572,980.00 from the Water Supply Revolving Loan Account Fund for the contract; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage service for the project. (\$4,574,982.00).

FR-28 [0866-2025](#) To authorize the Director of the Department of Public Utilities to modify to increase funding to an Indefinite Quantity Contract with The Herald, Inc. for Printing Services for the Department of Public Utilities; and to authorize the expenditure of \$154,374.34 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$154,374.34)

FR-29 [0869-2025](#) To authorize the Director of Finance and Management to enter into a contract with Seal Analytical, Inc. for the purchase of a Lab Discrete Analyzer for the Division of Sewerage and Drainage; and to authorize the expenditure of \$101,927.00 from the Sanitary Sewer Operating Fund. (\$101,927.00)

FR-30 [0910-2025](#) To authorize the Department of Public Utilities, to enter into a contract for soil sampling and laboratory services as set forth in the Scope of Services with Ohio State University for the Divisions of Sewerage and Drainage; to authorize the expenditure of \$106,738.00 from the Sewerage and Drainage Operating Fund. (\$106,738.00)

FR-31 [0915-2025](#) To authorize the City Auditor to transfer \$655,925.00 from the Coronavirus Local Fiscal Recovery Fund to the Water Operating Fund and \$17,750.00 from the Coronavirus Local Fiscal Recovery Fund to the Power Operating Fund to reimburse those funds for one-time bill credits issued in 2025 (\$673,675.00).

FR-32 [1053-2025](#) To authorize the Finance and Management Director to modify a contract with Trebel LLC for the Sustainable Columbus Community Choice Aggregation project; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes. (\$0.00)

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

- FR-33** [0173-2025](#) To authorize the Director of the Department of Development to enter into not-for-profit service contracts with Homes on the Hill CDC in an amount up to \$97,150.00 and The Columbus Urban League in an amount up to \$47,850.00 for the purpose of assisting the Department of Development to provide housing counseling services; to authorize the appropriation and expenditure of up to \$125,000.00 from the from the General Fund, Income Tax Set-Aside Subfund; to authorize the expenditure of \$20,000.00 from the General Fund; and to authorize payment of expenses starting January 1, 2025. (\$145,000.00)
- FR-34** [0379-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership Inc., dba Homeport, for housing counseling services; to authorize the appropriation and expenditure of up to \$125,000.00 from the from the General Fund, Income Tax Set-Aside Subfund; and to authorize payment of expenses starting January 1, 2025. (\$125,000.00)
- FR-35** [0964-2025](#) This ordinance authorizes the appropriation and expenditure in an amount up to \$2,000,000.00 of HOME Investment Partnerships Program (HOME-ARP) funds from the U.S. Department of Housing and Urban Development; authorizes the Director of the Department of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Commons at Grant (TC2) Housing Limited Partnership in an amount up to \$2,000,000.00 for the Commons at Grant project. (\$2,000,000.00).
- FR-36** [0965-2025](#) This ordinance authorizes the appropriation and expenditure in an amount up to \$950,000.00 of 2023 HOME Investment Partnerships Program (HOME) entitlement funds from the U.S. Department of Housing and Urban Development (HUD) and authorizes the Director of the Department of Development execute a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Artem on Gay, L.P for the Artem on Gay project. (\$950,000.00)

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

- FR-37** [1052-2025](#) To amend existing Section 2505.07.6 of Chapter 2505 of the Columbus City Codes to establish and clarify the authority and responsibility for the maintenance of fire hydrants attached to city water lines but located outside the corporate limits of the City of Columbus.

Sponsors: Emmanuel V. Remy

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

REZONINGS/AMENDMENTS

- FR-38** [0717-2025](#) To rezone 5432 N. HAMILTON RD. (43054), being 1.55± acres located 300± feet east of North Hamilton Road, and 760± feet north of Thompson Road, From: CPD, Commercial Planned Development District, To: AR-2, Apartment Residential District (Rezoning #Z24-002).

VARIANCES

- FR-39** [0718-2025](#) To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.49, Required parking; 3333.16, Fronting; 3333.23(D), Minimum side yard permitted; and 3333.24, Rear yard; of the Columbus City Codes; for the property located at 5432 N. HAMILTON RD. (43054), to allow reduced development standards for an apartment building in the AR-2, Apartment Residential District (Council Variance #CV24-130).

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****BANKSTON**

- CA-1** [0080X-2025](#) To Celebrate and Honor the Legacy of George M. Walker Jr.
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- CA-2** [0081X-2025](#) To Celebrate and Recognize the Life of Forrest Winchester Jr.
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- CA-3** [0082X-2025](#) To Celebrate and Recognize the Life of Maida Rafaela Barroso
- Sponsors:** Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- CA-4** [0083X-2025](#) To Commemorate the Central Ohio Restored Citizens' Collaborative (CORCC) Reentry Week April 21st-25th, 2025

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

CA-5 **0086X-2025** To Recognize and Celebrate the 10th Anniversary of Unity Baptist Church

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

DAY-ACHAUER

CA-6 **0089X-2025** To Proclaim April as Parkinson's Awareness Month and Recognize the Parkinson's Foundation's Moving Day

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

WYCHE

CA-7 **0095X-2025** To celebrate and commend Green Columbus for their Annual Earth Day Event in Columbus, Ohio.

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

CA-8 **0096X-2025** To celebrate and commend the Columbus Recreation and Parks Department for their Annual Earth Day and Arbor Day Event in Columbus, Ohio.

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

HARDIN

CA-9 **0088X-2025** To honor, recognize, and celebrate the life of Robert L. Pettus, 1948-2025

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

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

- CA-10** [0579-2025](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Mid-Ohio Air Conditioning Corp. to Environmental Comfort LLC dba Mid-Ohio Air Conditioning LLC, and to declare an emergency.
- CA-11** [0686-2025](#) To authorize the Director of the Department of Technology and the Director of the Department of Utilities to enter into a contract with Labworks, LLC, for maintenance and support of the Laboratory Information Management System (LIMS) in accordance with sole source procurement provisions of Columbus City Code; and to authorize the expenditure \$66,963.00 from the Department of Technology, Information Services Operating Fund. (\$66,963.00)
- CA-12** [0773-2025](#) 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 \$360,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$360,000.00)
- CA-13** [0794-2025](#) To authorize the Finance and Management Director to establish various purchase orders with The Goodyear Tire & Rubber Co. for tires on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)
- CA-14** [0837-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Exmark OEM Parts with Buckeye Power Sales Co., Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-15** [0843-2025](#) To authorize the City Treasurer to extend its contract for banking services with Huntington Merchant Services through March 1, 2026; and to declare an emergency. (\$0.00)
- CA-16** [0849-2025](#) To authorize the Director of Finance and Management on behalf of the Fleet Management Division to allow the purchase of an Electronic Fuel Tank Monitoring system, including equipment and subscription to software/cloud-based platform for 110 existing fuel storage tanks; to authorize the expenditure of \$74,742.96 for the purchase of an Electronic Fuel Tank Monitoring system, including equipment and the first year subscription to software/cloud-based platform for 110 existing fuel storage tanks from the Fleet Management Operating Fund; to authorize the repeal and replacement of Ordinance 3468-2024; and to declare an emergency. (\$74,742.96)
- CA-17** [0868-2025](#) To authorize the Director of the Department of Finance and Management,

on behalf of the Department of Technology, to modify a contract with Accela, Inc. for the migration of the existing Accela on-premise Land Management instance to the Accela Cloud (SaaS) platform; to authorize the expenditure from the Department of Technology, Information Services Operating Fund and Health Departments Grants Fund; and to declare an emergency. (\$595,000.00)

- CA-18** [0884-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Solar School Flashing Beacon Systems with Path Master, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-19** [0912-2025](#) To authorize the Finance and Management Director to modify and extend the Universal Term Contracts for the option to purchase General Contracting for Maintenance, Service, Repairs and Renovations with 2K General Company and Elford, Inc., and to declare an emergency.
- CA-20** [0913-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Power Transmission Parts with Norfolk Bearings & Supply Co., Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-21** [0934-2025](#) To authorize and direct the City Auditor to authorize payment to the Columbus Museum of Art per invoice 3182-1 approved by the Department Director (or designee) in an amount not to exceed \$5,105.00 from Fund 1000; and to declare an emergency. (\$5,105.00).
- CA-22** [0938-2025](#) 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 \$300,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$300,000.00)
- CA-23** [0948-2025](#) To authorize the Finance and Management Director to enter into two (2) Universal Term 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; and to declare an emergency. (\$2.00).
- CA-24** [0951-2025](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Traffic Vehicular Signal Heads Equipment with Baldwin & Sours Inc. and General Traffic Equipment Corp; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).
- CA-25** [0958-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Jacobsen OEM Parts with Baker Vehicle Systems, Inc. in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

- CA-26** [1030-2025](#) To approve the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. Petition and Amended and Restated Articles of Incorporation; and to declare an emergency.
- CA-27** [1031-2025](#) To approve the University District Special Improvement District of Columbus, Inc., Petition and Amended and Restated Articles of Incorporation; and to declare an emergency.
- CA-28** [1032-2025](#) To approve the plan of services to be provided by the Franklinton Special Improvement District of Columbus, Inc.; to approve the properties of the municipal corporation in said plan of services; and to declare an emergency.
- CA-29** [1033-2025](#) To approve the Franklinton Special Improvement District of Columbus, Inc. Petition and Amended and Restated Articles of Incorporation; and to declare an emergency.
- CA-30** [1034-2025](#) To approve the plan of services to be provided by the 5th and 4th Street Special Improvement District of Columbus, Inc.; to approve the properties of the municipal corporation in said plan of service; and to declare an emergency.
- CA-31** [1035-2025](#) To approve the Plan of Services to be provided by the University District Special Improvement District of Columbus, Inc.; and to declare an emergency.

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

- CA-32** [0835-2025](#) To authorize the Director of the Department of Public Service to enter into a professional service contract with True Inspection Services, LLC. for the Roadway - Materials Testing and Inspection 2025-1 contract; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)
- CA-33** [0836-2025](#) To authorize the Director of the Department of Public Service to enter into a professional service contract with American Structurepoint Inc. for the Roadway - Materials Testing and Inspection 2025-2 contract; and to authorize the expenditure of up to \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract;. and to declare an emergency. (\$500,000.00)
- CA-34** [0848-2025](#) To authorize the Director of Public Service to enter into use agreements with Well TBC Columbus JV, LLC and BBI Logistics, LLC to provide garage use and parking spaces for the 4th & Elm and Astor Park garages, respectively, and to declare an emergency. (\$0.00)

- CA-35** [0862-2025](#) 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 one 4-wheel vacuum street sweeper with attachments for the Department of Public Service with Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of up to \$329,300.92 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$329,300.92)
- CA-36** [0914-2025](#) To authorize the Director of Public Service to enter into a contract modification with Kapsch TrafficCom USA, Inc. in connection with the Smart Columbus - CVE Road-Side Unit System Integrator project; to authorize the expenditure of up to \$125,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$125,000.00)
- CA-37** [0978-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend two (2) Universal Term Contracts for the option to purchase Various Mixes of Asphalt Concrete with Decker Construction Company and Hei-Way LLC, and to declare an emergency.

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

- CA-38** [0352-2025](#) To authorize the City Clerk to enter into a not-for-profit service contract with Asociacion de Escritores de Ohio on behalf of the Latino Heritage Month Committee in support of their Latino Heritage Month events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; to authorize an expenditure from the General Fund; and to declare an emergency. (\$50,000.00)

Sponsors: Lourdes Barroso De Padilla

- CA-39** [0863-2025](#) To authorize and direct the City Auditor to transfer \$52,500.00 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. (\$52,500.00)
- CA-40** [0916-2025](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Arts and Crafts Supplies with Blick Art Materials LLC and S&S Worldwide Inc.; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

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

- CA-41** [0571-2025](#) To authorize the Director of the Office of Education to modify and increase a contract with I Know I Can for college access services associated with the Columbus Promise program; to authorize an appropriation and expenditure within the Neighborhood Initiatives

subfund; and to authorize payment for expenses incurred prior to the creation of the purchase order. (\$700,000.00)

Sponsors: Shannon G. Hardin

CA-42 [0953-2025](#) To approve Memorandum of Understanding (MOU) #2025-01 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Traffic Maintenance Worker, Traffic Paint and Sign Worker, Traffic Maintenance Supervisor I and Traffic Signal Technician (Traffic Line Worker) classifications in the Department of Public Service; and to declare an emergency.

CA-43 [0954-2025](#) To approve Memorandum of Understanding (MOU) #2025-03 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which offers a five hundred dollar (\$500.00) one time lump sum incentive payment to employees, in the Department of Public Service, classified as Traffic Signal Technician who earn the Traffic Signal Technician I certification and \$0.75/hr for employees in that classification who earn the Traffic Signal Construction Technician II certification as outlined in the MOU. MOU #2025-03 extends a \$0.50/hr incentive for employees, in the Department of Public Service, classified as Electronic Systems Technician who earn the Traffic Signal Technician I certification as outlined in the MOU and \$0.75/hr for employees in that classification who earn the Traffic Signal Field Technician II certification as outlined in the MOU; and to declare an emergency.

CA-44 [0956-2025](#) To approve Memorandum of Understanding #2025-02 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, 2023 through April 23, 2026, by increasing the pay grade of the Traffic Maintenance Supervisor II to pay grade 57 and the Traffic Signal Supervisor I (Traffic Line Supervisor) to pay grade 57 in the Department of Public Service; and to declare an emergency.

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

CA-45 [0890-2025](#) To authorize the Board of Health to accept additional funds from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$100,000.00; for a new total award amount of \$108,000.00; to authorize the appropriation of \$100,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$100,000.00)

CA-46 [1022-2025](#) To amend Ordinance No. 0043-2025, passed February 5, 2025, to

correct the vendor name listed in said Ordinance; and to declare an emergency.

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

CA-47 [0796-2025](#) To authorize the appropriation of \$57,319.00 within the Neighborhood Initiatives subfund to provide funding for personnel expenses in the Franklin County Municipal Court Self-Help Center. (\$57,319.00)

Sponsors: Shannon G. Hardin

CA-48 [0839-2025](#) To authorize the Municipal Court Clerk to modify the existing contract with Cornerstone Maintenance Services LLC Inc for additional funds for unforeseen heating, ventilating, and air conditioning unit maintenance services for the Municipal Court Clerk's Office; to authorize the expenditure of \$20,000.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$20,000.00)

CA-49 [0981-2025](#) To amend Ordinance No. 0525-2025, passed by Columbus City Council on March 10, 2025, to allow for a correction of the name of the grant recipient Columbus Metropolitan Library; and to declare an emergency. (\$0.00)

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

CA-50 [0110-2025](#) To authorize the Director of Public Utilities to modify a contract with Timmons Group, Inc. for services for a GIS data model migration to the Utility Network Model; and to authorize the expenditure of \$341,541.60 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$341,541.60)

CA-51 [0306-2025](#) To authorize the Director of the Department 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 Celco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund, and \$106,000.00 from the Sewerage Operating Fund. (\$256,000.00)

CA-52 [0712-2025](#) To authorize the Director of the Department of Public Utilities to enter into contract with K.N.S. Services, Inc. for purchase, installation, maintenance and service of security cameras and related equipment in accordance with the sole source procurement provisions of Columbus City Codes; and to authorize the expenditure of \$314,765.08 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$314,765.08)

- CA-53** [0758-2025](#) To authorize the Director of the Department of Public Utilities to modify the power supply agreement with AEP Energy Partners, Inc. (AEPEP) to change the definition of Forecasted Remaining Quantities to provide more specificity in the event of an early termination. (\$0.00)
- CA-54** [0768-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with DXP Enterprises, Inc. for the purchase and delivery of Yeomans Scum Ejector Parts for the Department of Public Utilities; and to authorize the expenditure of \$52,947.30 from the Division of Sanitary Sewer Operating Fund. (\$52,947.30)
- CA-55** [0791-2025](#) To amend Ordinance 0119-2025 to correct an error in Section 1 Fiscal Year, changing the incorrect 2024 to the correct 2025. (0.00)
- CA-56** [0798-2025](#) To authorize the Director of the Department of Public Utilities to modify a contract with Edwards Land Clearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$300,000.00 from the Sewer Operating Fund. (\$300,000.00)
- CA-57** [0971-2025](#) To authorize the Director of Public Utilities to enter into license agreements as necessary related to The Ohio State University, Aquatic Ecology Lab, Fish Monitoring License Agreement - Greenlawn Dam project; and to declare an emergency. (\$0.00)
- CA-58** [1042-2025](#) To authorize the City Clerk to enter into a grant agreement with Green Columbus for Earth Day Columbus and the Linden Tree Nursery; to authorize the payment of expenses prior to the execution of a purchase order, starting January 1, 2025; to authorize the expenditure of \$40,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$40,000.00)

Sponsors: Christopher Wyche

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

- CA-59** [0762-2025](#) To authorize the Director of the Department of Building and Zoning Services to enter into contract with OpportunitySpace, Inc. for the Tolemi BuildingBlocks software platform and maintenance under the sole source provisions of City Code; to authorize an appropriation of \$178,000.00 in the Development Services Fund; to authorize the expenditure of \$178,000.00 from the Development Services Fund; and to declare an emergency. (\$178,000.00)
- CA-60** [0819-2025](#) To authorize the appropriation and expenditure of \$325,000.00 from the 2025 HOME Investment Partnerships grant; to authorize the Director of the Department of Development to enter into a Subrecipient Not-for-Profit Service Contract with the Community Shelter Board in an amount up to \$325,000.00 for the Tenant Base Rental Assistance Program and authorize the payment of expenses starting January 1, 2025 prior to the

creation of the purchase order. (\$325,000.00)

CA-61 [0832-2025](#) To authorize the appropriation and the expenditure in an amount up to \$200,000.00 of 2025 HOME Investment Partnership Program grant funds; to authorize the Director of the Department of Development to enter into individual grant agreements with Homes on the Hill Community Development Corporation, Gertrude Wood Community Foundation, Franklinton Development Association, and Community Development for All People, in an amount not to exceed \$50,000.00 each to provide operating support, with the term for the grant agreement and starting January 1, 2025 ending December 31, 2025; and to authorize the reimbursement of expenses incurred prior to the creation of the purchase order starting January 1, 2025. (\$200,000.00)

CA-62 [0861-2025](#) To authorize the appropriation in an amount up to \$4,340,553.91 which contains grant and program income for 2024 and the expenditure in an amount up to \$45,000.00 of 2024 HOME program income funds; to authorize the Director of the Department of Development to enter into a grant agreement in an amount up to \$45,000.00 with the Community Development Collaborative of Greater Columbus to provide operating support, with the term for the grant agreement and starting January 1, 2025, and with authorization for reimbursement of expenses incurred prior to the creation of the purchase order. (\$45,000.00)

CA-63 [0976-2025](#) To authorize the Director of the Department of Building and Zoning Services to modify and extend the professional services contract with RAMA Consulting Group, Inc. for the Zoning Code Update Communications and Engagement Assistance for the extension of the contract term end date of May 8, 2025 to May 8, 2026; and to declare an emergency. (\$0.00)

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

APPOINTMENTS

CA-64 [A0065-2025](#) Appointment of Mike Reeves, Kimley-Horn and Associates, 7965 N High St, Suite 200, Columbus, OH 43235 to serve on the Big Darby Accord Advisory Panel replacing John Tetzloff with a new term expiration date of 6/30/26 (resume attached).

CA-65 [A0066-2025](#) Appointment of Leo Almeida, American Cancer Society Cancer Action Network, 7237 Sweet Meadow Dr. Canal Winchester, OH 43110, to serve on the Big Darby Accord Advisory Panel replacing Margaret Malone with a new term expiration date of 6/30/27 (resume attached).

CA-66 [A0083-2025](#) Reappointment of Rodney A. French, 3440 Reaver Avenue, Grove City, OH 43123, to serve on the Wage Theft Prevention and Enforcement Commission with a new term expiration date of March 31, 2027. (resume

attached).

- CA-67** [A0085-2025](#) Appointment of Daniel Ferdelman, Schooley Caldwell, 300 Marconi Blvd. #100, Columbus, Ohio 43215, to serve on the Development Commission, replacing David Carey with a new term expiration date of September 30, 2028 (resume attached).
- CA-68** [A0086-2025](#) Appointment of Angela Sausser, 39 West Torrence Road, Columbus, OH 43214, to serve on the Clintonville Area Commission, replacing Hugh Crowell, with a new term start date of March 6, 2025 and an expiration date of December 31, 2027 (resume attached).
- CA-69** [A0087-2025](#) Reappointment of Stephen S. Brooks, Chief Financial Officer, Physicians First Leasing LLC, 3400 Olentangy River Road, Columbus, OH 43202, to serve as a joint City of Columbus-Franklin County appointee on the Columbus-Franklin County Finance Authority Board of Directors, with a new term expiration date of April 30, 2029 (resume attached).
- CA-70** [A0089-2025](#) Appointment of Tobias Katz, 93 North Ohio Avenue, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Eric Hutchison, with a new term start date of March 13, 2025 and an expiration date of December 31, 2026 (resume attached).

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

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

- SR-1** [0788-2025](#) To authorize the Director of the Department of Finance and Management 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 \$4,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,000,000.00)
- SR-2** [0811-2025](#) To authorize the Director of the Department of Finance and Management 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 \$4,000,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,000,000.00)

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

- SR-3** [0840-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to appropriate funds 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 Arterial - Broad

Street - Outerbelt Street to Reynoldsburg-New Albany 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 \$1,560,000.00 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,560,000.00).

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

SR-4 [0390-2025](#) To authorize the transfer of \$293,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing, community events and festivals, and Jazz & Rib Fest and CBUS Soul Fest; to authorize the appropriation of \$293,000.00 in the Recreation and Parks Operating Fund; to authorize the Director of Recreation and Parks to enter into Grant agreements for support of community special events totaling \$183,000.00; to authorize the expenditure of \$183,000.00 in Grant agreements for support of community special events; and to declare an emergency. (\$293,000.00)

SR-5 [0672-2025](#) To authorize the Director of Recreation and Parks to enter into contract with Marker Construction, LLC for the Marion Franklin Pool Replacement Project; to authorize the appropriation of \$2,444,578.15 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$3,000,000.00 within the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$3,000,000.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$3,000,000.00)

WBE Participation

SR-6 [0952-2025](#) To authorize the Director of the Recreation and Parks Department to enter into advance-pay grant agreements with 59 local registered 501c3 non-profit organizations in support of summer youth programming; to authorize an expenditure in the Recreation and Parks Operating Fund; and to declare an emergency. (\$3,450,579.00)

SR-7 [1001-2025](#) To authorize the Director of the Office of Violence Prevention to enter into advance-pay grant agreements with five (5) local registered 501c3 non-profit organizations in support of summer youth engagement and employment programs; to authorize a reduction of appropriation in the Rec and Parks Operating Fund; to authorize the transfer of \$1,050,000.00 within the general fund; to authorize the expenditure of \$475,000.00 from the general fund; and to declare an emergency

(\$475,000.00).

- SR-8** [1016-2025](#) To authorize the Director of the Department of Neighborhoods to enter into advance-pay grant agreements with Bhutanese Community of Central Ohio, Columbus Fashion Initiative (dba Columbus Fashion Alliance), Community Development for All People, Community for New Direction, Community of Caring Development Foundation, Community Refugee and Immigration Services, Inc, Directions for Youth & Families, Education Foundation for Freedom, Ethiopian Tewahedo Social Services, Girls L.E.A.P., Greenleaf Job Training Services, Inc, Highland Youth Garden, IMPACT Community Action Agency, Lead with Purpose, Legacy Youth Sports Academy, Lower Lights Ministries, National Skilled Trades Network, Nationwide Children's Hospital Foundation, New Birth Christian Ministries Inc, Somali Community Association of Ohio, South Side Hope Community Development Corporation, Inc, St Stephen Community Services Inc, The Center for Healthy Families, The Hardy Center, Columbus Metropolitan Library, Kingdom Knowledge Foundation, Made for Medicine, Ohio State University, Think Make Live Youth, Women's Leadership Academy DBA Girl Code Girls in support of summer youth employment and programs; to authorize the expenditure from the General Fund for programming, including the purchase of food and/or beverage items, which serve the public for the purpose of administering summer youth employment and programming; and to declare an emergency. (\$2,633,818.00)
- SR-9** [1027-2025](#) To authorize the Director of the Department of Neighborhoods to enter into advance-pay grant agreements with The Columbus Urban League in support of summer youth employment and programs; to authorize the expenditure from the General Fund for programming, including the purchase of food and/or non-alcoholic beverage items, which serve the public for the purpose of administering summer youth employment and programming; to authorize reimbursement for reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$200,000.00)
- SR-10** [1028-2025](#) To authorize the Director of the Office of Education to enter into a grant agreements with two (2) non-profit organizations in support of summer youth engagement and employment programs; to authorize the transfer of \$75,740.00 within the general fund; to authorize the expenditure of \$235,740.00 from the general fund; and to declare an emergency (\$235,740.00).

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

- SR-11** [0745-2025](#) To authorize the Director of Development to execute grant agreements with numerous not-for-profit, social service agencies in an amount up to \$4,570,000.00 for the Elevate! 2.0 Program; to authorize the provision of

services for 12-month periods beginning January 1, 2025; to authorize the advancement of funds on a pre-determined schedule during the term of the agreement; and to authorize the transfer between object classes and the expenditure in an amount up to \$3,492,000.00 within the Emergency Human Services Fund, and to authorize the appropriation and expenditure of funds an amount up to \$1,078,000.00 within the Income Tax Set Aside Fund. (\$4,570,000.00)

- SR-12** [0749-2025](#) To authorize the Director of Recreation and Parks, on behalf of the Central Ohio Area Agency on Aging, to enter into an agreement with the Mid-Ohio Regional Planning Commission to explore the strategies outlined in the COAAA Strategic Plan for Success; to authorize the expenditure of \$150,370.00 from the Recreation and Parks Grant Funds; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency (\$150,370.00).

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

- SR-13** [0770-2025](#) To authorize the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court to modify the existing contract with Dell Marketing LP for the support, hosting of the monthly Azure usage; to waive the competitive bidding provisions of Columbus City code; to authorize the expenditure of \$3,000.00 from the Municipal Court Clerk's Computer Fund; and to declare an emergency. (\$3,000.00)
- SR-14** [0801-2025](#) To authorize the Finance and Management Director to associate any and all budget reservations resulting from this ordinance with the purchase agreement with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment; to authorize the expenditure of \$1,591,750.00 from the Department of Public Safety's general fund budget; and to declare an emergency. (\$1,591,750.00)
- SR-15** [0893-2025](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the contract with Pro-Tow, Inc. for the continuation of towing management services; to authorize an expenditure of \$2,200,000.00 from the General Fund; and to declare an emergency. (\$2,200,000.00)
- SR-16** [0939-2025](#) To authorize and direct the Director of the Department of Public Safety to enter into contract with Alina Sharafutdinova DBA Village Venture LLC, for grant management services for the RREACT program; to waive the competitive bidding provisions of the Columbus City Code; to authorize an expenditure of \$90,696.00 from the General Government Grant Fund; and to declare an emergency. (\$90,696.00)

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

SR-17 [0354-2025](#) To authorize the Director of the Department of Public Utilities to enter into a planned renewal and modification with Ohio Mulch Supply, Inc. and Quasar Energy Group LLC-North Tree Farm for the Deep Row Hybrid Poplar Tree Farm #2 Program; to authorize the expenditure of \$3,357,000.00 from the Sanitary Sewerage Operating Fund; (\$3,357,000.00)

SR-18 [0600-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Burgess & Niple for the Asset Management Program Development Project; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund and the Water Bond Fund; to authorize an amendment to the 2024 Capital Improvements Budget; to authorize an expenditure of up to \$808,004.71 split between the Sanitary Bond Fund and the Water Bond Fund; to authorize the expenditure of up to \$250,000.00 from the Sanitary Operating Fund and the Water Operating Fund; and to declare an emergency. (\$1,058,004.71)

WBE Participation

SR-19 [0809-2025](#) To authorize the Director of Public Utilities to enter into a construction contract with Viking Painting, LLC for the Lazelle South Tank Painting Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize the expenditure of up to \$2,746,995.00 from the Water Bond Fund for the project; and to declare an emergency. (\$2,746,995.00)

SR-20 [0865-2025](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract with Jack Doheny Companies, Inc., and Southeastern Equipment Co., Inc., for the purchase of a Combination Vacuum Truck and an Articulating Loader for the Department of Public Utilities; to amend the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize an expenditure of up to \$1,018,897.62 from the Sanitary Bond Fund to pay for the equipment; to authorize the Department of Public Utilities to expend more than \$100,000.00 against specific Universal Term Contracts in a fiscal year; and to declare an emergency. (\$1,018,897.62)

ADJOURNMENT