



# City of Columbus

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

## Agenda - Final Revised Columbus City Council

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Monday, May 22, 2023

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 26 OF COLUMBUS CITY COUNCIL, MAY 22, 2023 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      [C0014-2023](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 17, 2023.

Transfer Type: C1 C2

To: Smart Food Mart LLC  
DBA Smart Shop Drive Thru  
6830 Refugee Rd  
Columbus, OH 43110

From: 6830 Refugee Rd LLC  
6830 Refugee Rd  
Columbus, OH 43110  
Permit #: 8239280

New Type: D2

To: Cameron Mitchell Restaurants LLC  
155 E Broad St  
Columbus, OH 43215  
Permit #: 12046700180

Transfer Type: D5 D6

To: Dahlak LLC  
5125 E Main St  
Columbus, OH 43213  
From: Enat Ethiopia Restaurant & Café LLC  
5125 E Main St  
Columbus, OH 43213  
Permit #: 1914765

Advertise Date: 5/27/23

Agenda Date: 5/22/23

Return Date: 6/1/23

## RESOLUTIONS OF EXPRESSION

### BANKSTON

- 2      [0103X-2023](#)      To Recognize the Month of May as Jewish American Heritage Month in the City of Columbus
- Sponsors:**      Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy

### REMY

- 3      [0105X-2023](#)      To recognize and designate May 21-27, 2023, as Emergency Medical Services (EMS) Week in Columbus, Ohio.
- Sponsors:**      Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1      [1481-2023](#)      To accept the application (AN22-019) of Repar Properties, LLC & Konkus Marc A & Konkus Andrea L. for the annexation of certain territory containing 7.80± acres in Norwich Township.
- FR-2      [1483-2023](#)      To accept the application (AN22-021) of QSI Properties LLC for the annexation of certain territory containing 0.48± acres in Mifflin Township.
- FR-3      [1485-2023](#)      To accept the application (AN22-022) of Jon-David Charlton and Jodi M. Charlton et.al. for the annexation of certain territory containing 32.99± acres in Blendon Township.

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

- FR-4      [1356-2023](#)      To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the renewal of software licenses and maintenance and support for Tableau software; and to authorize the expenditure of \$151,355.00 from the Department of

Technology, Information Services Division, Information Services  
Operating Fund. (\$151,355.00)

**MBE Participation**

- FR-5 [1359-2023](#) To authorize the appropriation of \$282,222.70 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$282,222.70)

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

- FR-6 [1291-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. for the Roadway - Subsurface Utility Exploration Services project; and to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$100,000.00)

**MBE Participation; WBE Participation**

- FR-7 [1361-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Northland and Other Acquisitions Fund; to authorize the Assistant Director of Public Service to enter into a contract modification with Compass Infrastructure Group, LLC in connection with the Bridge Rehabilitation - General Engineering (2022) project; to authorize the expenditure of up to \$125,000.00 from the Northland and Other Acquisitions Fund for the project. (\$125,000.00)

**WBE Participation**

- FR-8 [1403-2023](#) To extinguish a 0.252 acre portion of the above mentioned right-of-way and transfer control of the property to the Recreation and Parks Department. (\$0.00)
- FR-9 [1405-2023](#) To extinguish a 0.325 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)

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

- FR-10 [1562-2023](#) To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly for the support of the Tomorrow Leader's Youth Intervention Program; and to authorize an appropriation and expenditure

within the Neighborhood Initiatives subfund. (\$25,000.00)

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

- FR-11** [1121-2023](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,545,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$1,545,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,545,000.00)
- FR-12** [1407-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services within the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)
- FR-13** [1522-2023](#) To authorize the Director of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the expenditure of \$242,775.00 from the Recreation and Parks Operating Fund. (\$242,775.00)

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

- FR-14** [1203-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project; to authorize the appropriation and expenditure of up to \$11,783,000.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$11,785,000.00)
- FR-15** [1212-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Red Clay Consulting, Inc. for managed and project services related to Oracle's customer cloud service meter data management system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$900,970.00 split among the Electricity, Water, and Sanitary Sewer Operating Funds. (\$900,970.00)

**FR-16** [1320-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the Southerly Waste Water Treatment Plant Variable Frequency Drive & Harmonic Filter Upgrades project; and to authorize the expenditure of up to \$443,624.94 from the Sanitary Bond Fund. (\$443,624.94)

**MBE Participation; WBE Participation**

**FR-17** [1322-2023](#) To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$450,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Water Operating Fund. (\$480,000.00)

**FR-18** [1342-2023](#) To authorize the Director of the Department of Public Utilities to enter into contract with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for life safety system maintenance services for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Codes; and to authorize the expenditure of \$89,119.33 from the Sanitary Sewer Operating Fund. (\$89,119.33)

**FR-19** [1344-2023](#) To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,867.27 from the Sewer Operating Sanitary Fund. (\$185,867.27)

**FR-20** [1348-2023](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$272,228.00 for the purchase of one (1) Single Axle CNG Dump Truck with snow removal equipment from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$272,228.00 from the Water Operating Fund. (\$272,228.00).

**FR-21** [1349-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Batwing Mower for the Division of Water; and to authorize the expenditure of \$94,095.07 from the Water Operating Fund. (\$94,095.07)

**FR-22** [1351-2023](#) To authorize the Director of the Department of Public Utilities to modify and extend the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division

of Power; and to authorize the expenditure of \$900,000.00 from the Electricity Operating Fund. (\$900,000.00)

#### **WBE Participation**

- FR-23** [1355-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,700.00 from the Sewerage Operating Fund. (\$150,700.00)
- FR-24** [1365-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)
- FR-25** [1430-2023](#) To authorize the Director of the Department of Public Utilities to modify an existing water service agreement with the City of Worthington, Ohio, and to update the water service boundary to be consistent with the sewer service boundary. (\$0.00)

#### **WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN**

- FR-26** [1395-2023](#) To authorize the Director of Finance and Management to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus to support legal resources for freelance workers facing nonpayment; and to authorize an appropriation and expenditure within the Public Safety Initiatives subfund. (\$10,000.00)

**Sponsors:** Rob Dorans

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

- FR-27** [1007-2023](#) To authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)
- FR-28** [1009-2023](#) To authorize an appropriation of \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into the second year of three-year contracts 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; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund. (\$400,000.00)

**FR-29**    [1456-2023](#)    To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$200,000.00)

**Sponsors:**    Shayla Favor

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

**FR-30**    [1333-2023](#)    To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$1,050,425.00 from Public Safety's General Fund budget. (\$1,050,425.00).

**FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA**

**FR-31**    [1393-2023](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vehicle Towing with Eitels Towing Service, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

**CA    CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**HARDIN**

**CA-1**    [0102X-2023](#)    To Recognize the 69th Birthday of Dr. C. Dexter Wise

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

**CA-2**    [0104X-2023](#)    To Celebrate the Fifth Anniversary of Western Governors University Ohio

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

**CA-3**    [0106X-2023](#)    To Celebrate the 16th Annual International Fellowship of Faith Ministries Convocation



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

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

**CA-4**    [1386-2023](#)    To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN23-013) of 22.3± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

**CA-5**    [1338-2023](#)    To authorize the Director of the Department of Development to execute a grant agreement with Columbus Fashion Initiative, a non-profit organization, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth Subfund; and to authorize the advancement of funds. (\$375,000.00).

**CA-6**    [1362-2023](#)    To authorize the Director of the Department of Development to enter into a non-profit grant agreement with the Columbus Chamber of Commerce in support of the Urban Business Connection Program; to allow for reimbursement of expenses beginning January 1, 2023; and to authorize an appropriation and expenditure within the Jobs Growth subfund. (\$200,000.00)

**Sponsors:** Nicholas Bankston

**CA-7**    [1476-2023](#)    To authorize the Director of the Department of Development to enter into a grant agreement with Elevate Northland in support of the Elevate Northland Business Center; to authorize an appropriation and expenditure within the Job Growth subfund; to authorize reimbursement of expenses incurred prior to execution of the purchase order; to authorize the advancement of funds on a pre-determined schedule; and to declare an emergency. (\$500,000.00)

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

**CA-8**    [1215-2023](#)    To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data and related services; and to authorize the expenditure of \$150,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$150,000.00)

**CA-9**    [1301-2023](#)    To authorize the Director of the Department of Technology to enter into contract with 3SG Plus, LLC, a dealer of Hyland OnBase Software, on



behalf of various city departments, for maintenance and support of the OnBase Software; and to authorize the expenditure of \$176,311.90 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$176,311.90)

#### **MBE Participation**

- CA-10** [1542-2023](#) To appropriate \$262,392.00 to the Department of Technology, Information Services Division, from the unappropriated cash balance of the Information Services Operating Fund to provide funding for contracts with three non-profit agencies for the provision of summer programming for local youth, and to declare an emergency. (\$262,392.00)
- CA-11** [1546-2023](#) To authorize the Director of the Department of Technology to enter into a non-profit service agreement with the Past Foundation to provide summer programming services; to authorize the expenditure of \$198,126.00 from the Information Services Operating Fund; and to declare an emergency. (\$198,126.00)

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

- CA-12** [1170-2023](#) To amend the 2022 Capital Improvement Budget; 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 DLZ Ohio, Inc. for the Intersection - High Street at Obetz Road project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$300,000.00)

#### **MBE Participation; WBE Participation**

- CA-13** [1224-2023](#) To authorize the Director of Public Service to enter into a contract modification with Precision Concrete Cutting, Inc. in connection with the Pedestrian Safety Improvements-Sidewalk Trip Hazard Repair 2022 project; and to authorize the expenditure of up to \$100,000.00 within the Street Construction Maintenance and Repair Fund to pay for the project. (\$100,000.00)
- CA-14** [1276-2023](#) To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$280,000.00 from the Street Construction, Maintenance, and Repair Fund. (\$280,000.00)
- CA-15** [1280-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Imp Non Bond Fund; to appropriate funds within the Streets and Highways Imp Non Bond Fund; to authorize the Director of Public Service to enter into a contract

modification with Environmental Design Group in connection with the Roadway - Utility Coordination and Utility Services 2020 project; to authorize the expenditure of up to \$175,000.00 from the Streets and Highways Imp Non Bond Fund to pay for this modification; and to declare an emergency. (\$175,000.00)

- CA-16** [1379-2023](#) To authorize the Director of the Department of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Strategic Parking Plan 2.0 project; to authorize the expenditure of up to \$300,000.00 from the Enterprise Mobility Operating Fund to pay for this contract; and to declare an emergency. (\$300,000.00)

#### **WBE Participation**

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

- CA-17** [1118-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Tyevco for the Champions Cart Barn Improvements Project; to authorize the transfer of \$285,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$285,100.00 from the Recreation and Parks Voted Bond Fund. (\$285,100.00)

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

- CA-18** [0924-2023](#) To authorize the Director of Public Utilities to renew the agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights. (\$0.00)
- CA-19** [1171-2023](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)
- CA-20** [1175-2023](#) To authorize the Director of the Department of Finance and Management to establish contracts with Consolidated Electrical Distributors, Inc. for the purchase of fiberglass poles for the Division of Power; and to authorize the expenditure of \$491,795.00 from the Division of Power Operating Fund. (\$491,795.00)
- CA-21** [1176-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to modify and increase the Professional Construction Management II Services agreement with AECOM Technical Services; and to authorize an expenditure of up to

\$75,000.00 within the Water Bond Fund to pay for the contract modification. (\$75,000.00)

- CA-22** [1190-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract renewal with SEL Engineering Services, Inc., for the Substation Relay Upgrades Project; and to expend up to \$250,000.00 from the Electricity Bond Fund for the project. (\$250,000.00)
- CA-23** [1272-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Topsoil with Kurtz Brothers of Central Ohio LLC; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-24** [1339-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sodium Chloride with Cargill, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-25** [1474-2023](#) To authorize the Director of Public Utilities to renew the contract with Resource International, Inc. for Work and Asset Management (WAM) database and system administrative support; and to declare an emergency. (\$0.00)

#### **WBE Participation**

#### **BUILDING AND ZONING POLICY: DORANS, CHR. BANKSTON FAVOR HARDIN**

- CA-26** [1370-2023](#) To authorize assessments for weed and solid waste removal on properties in violation of weed and solid waste regulations as set forth in the Columbus City Codes; and to declare an emergency. (0.00)

#### **HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN**

- CA-27** [1236-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1110-1112 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program.
- CA-28** [1249-2023](#) To authorize the Director of the Department of Development to modify past, present, and future contracts and purchase orders with Evolved Mechanical LLC to change the name to Evolved Plumbing and Mechanical LLC. (\$0.00)
- CA-29** [1274-2023](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (536 Walnut St.) held in the Land Bank pursuant to the Land Reutilization Program.

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

**CA-30** [0468-2023](#) To authorize the Municipal Court Clerk to enter into a contract with Vaske Computer, Inc. for Oracle software licenses, maintenance support services; to authorize the expenditure of \$67,070.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$67,070.00).

**VET Participation**

**CA-31** [0545-2023](#) To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$142,177.30 to support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of matching funds in the amount of \$47,392.43 from the general fund to the general government grant fund; to authorize the total appropriation of \$189,569.73 in the general government grant fund; and to declare an emergency. (\$189,569.73)

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

**CA-32** [1225-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$825,660.00; to authorize the appropriation of \$825,660.00 from the unappropriated balance of the Health Department Grants Fund; (\$825,660.00)

**CA-33** [1229-2023](#) To authorize and direct the Board of Health to enter into a subrecipient agreement with Franklin County Public Health for emergency preparedness activities; for the time period of July 1, 2023 through June 30, 2024; to authorize the expenditure of \$190,117.70 from the Health Department Grants Fund. (\$190,117.70)

**CA-34** [1429-2023](#) To authorize and direct the Board of Health to accept funds from the Ohio Department of Health in the amount of \$100,000.00 and any additional funds for the Public Health Lead Investigations grant program; to authorize the appropriation of \$100,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Public Health Lead Investigations grant program; and to declare an emergency. (\$100,000.00)

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

**CA-35** [1001-2023](#) To authorize and direct the City Auditor to transfer \$39,895.00 within various projects of the Safety General Obligation Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the

Finance and Management Director to issue a purchase order to Brennan Industrial Truck Co. for the purchase of a forklift for Division of Fire; to authorize the expenditure of \$39,895.00 from the Safety General Obligation Bond Fund; and to declare an emergency. (\$39,895.00)

- CA-36** [1189-2023](#) To authorize and direct the City Auditor to transfer \$98,344.00 of cash and appropriation within various projects of the Safety Voted Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to Rush Truck Centers of Ohio Inc. for the purchase of a new 37,000 lb. GCWR tow vehicle for use by the Division of Fire; to authorize the expenditure of \$98,344.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$98,344.00)

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

- CA-37** [1450-2023](#) To amend ordinance 0964-2023 to add funding to the existing grant agreements with various social service agencies in support of the Cleaner Columbus Employment Program; and to declare an emergency. (\$180,000.00)

**Sponsors:** Emmanuel V. Remy

- CA-38** [1471-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Refuse Collection Containers with Paris Site Furnishings and Outdoor Fitness; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

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

- CA-39** [1313-2023](#) To authorize the Director of Human Resources Department to enter into a contract with Brown & Brown of Massachusetts, LLC, for employee benefit audits for medical, pharmacy and pharmacy market checks, and to authorize the expenditure of \$140,000.00 from and within the Employee Benefits Fund. (\$140,000.00)

- CA-40** [1565-2023](#) To approve the Memorandum of Understanding #2023-04 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which provides pay at double the straight time hourly rate for Police Officers, Police Sergeants, and Police Lieutenants who work voluntary scheduled overtime posted as 2023 City Special Operation, as provided in the attachment hereto; and to declare an emergency.

**FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA**

- CA-41** [0077X-2023](#) To reaffirm the role of the Economic Stabilization Fund ("Rainy Day Fund") in allowing the City to maintain and continue basic services during

an economic downturn, natural disaster, or catastrophe; and to establish as a goal a balance of \$114.4 million, ten percent of the Mayor's proposed 2023 budget, in the fund by the end of 2027.

- CA-42** [1248-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with Moody Nolan Inc., to act as an Architect-of-Record to provide design services for the New Municipal Court Building; and to authorize an expenditure up to \$896,240.00 within the Construction Management Taxable Bonds Fund. (\$896,240.00)

#### **MBE Participation**

- CA-43** [1269-2023](#) To authorize the Director of Finance and Management to execute a Second Amendment to Office Lease with the Workforce Development Board of Central Ohio for the lease of office space at 1111 E. Broad Street.
- CA-44** [1363-2023](#) To authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Waste Identification, Clean-up, Disposal, and Emergency Spill Response Services with Sustain LLC; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-45** [1381-2023](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting (including monthly Azure usage), and maintenance of Dynamics 365; to authorize the expenditure of up to \$857,185.84, from the Department of Technology operating fund for a total expenditure of \$857,185.84; and to declare an emergency (\$857,185.84).
- CA-46** [1396-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Detroit Diesel OEM Parts with The WW Williams Company LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-47** [1449-2023](#) To authorize the Director of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to real property identified as Franklin County Tax Parcels 010-003412 - 86 Highland Avenue; 010-031139 - 88 Highland Avenue; 010-031140 - 92 Highland Avenue; 010-035098 - 0 Highland Avenue, 010-046696 - 96 Highland Avenue; 010-066883 - 66 Highland Avenue; to amend the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of \$165,000.00 within the General Permanent Improvement Fund; to authorize the expenditure of \$165,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$165,000.00).
- CA-48** [1511-2023](#) To authorize the City Clerk to enter into a grant agreement with Alla Baba Temple #53, to support the Shriners Helping Others Win events; and to authorize an appropriation and expenditure within the Neighborhood

Initiatives subfund; and to declare an emergency. (\$5,000.00)

**Sponsors:** Shannon G. Hardin

## APPOINTMENTS

- CA-49** [A0136-2023](#) Appointment of AJ Minerva, AIA Archall Architects, 49 E. 3rd Avenue, Columbus, OH 43201, to serve on the German Village Commission, replacing Jay Panzer with a new term expiration date of 06/30/2024 (résumé attached).
- CA-50** [A0137-2023](#) To amend A0132-2023, Reappointment of Cynthia Hunt of, CLH and Associates, LLC, 672 City Park Avenue, Columbus, OH 43206, to serve on the Brewery District Commission (BDC), not the Brewery District Historic Commission (BDHC), with a new term expiration date of June 30, 2026 (résumé attached).

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

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

- SR-1** [1545-2023](#) To authorize the Director of the Department of Technology to enter into a non-profit service agreement with the Columbus College of Art and Design to provide summer programming services; to authorize the expenditure of \$51,700.00 from the Information Services Operating Fund; and to declare an emergency. (\$51,700.00)

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

- SR-2** [1388-2023](#) To authorize the City Auditor to appropriate \$1,200,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,500,000.00 from the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; and to declare an emergency. (\$1,500,000.00)
- SR-3** [1397-2023](#) 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 ADA Ramp Projects - 2019 General Engineering Project; to authorize an expenditure of \$16,970.00; and to declare an emergency. (\$16,970.00)



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

- SR-4**    [1424-2023](#)    To authorize the Department of Neighborhoods to modify an existing agreement with the Neighborhood Design Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$300,000.00)
- Sponsors:**    Lourdes Barroso De Padilla
- SR-5**    [1557-2023](#)    To authorize the City Clerk to enter into grant agreements with various organizations in support of summer youth engagement and employment programs; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$2,245,114.00)
- SR-6**    [1582-2023](#)    To authorize the transfer and expenditure of up to \$1,262,650.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into sub-recipient grant agreements with Big Brothers Big Sisters of Central Ohio, Inc., Child Development Council of Franklin County, Columbus Fashion Initiative d/b/a Columbus Fashion Alliance (CFA), Legacy Youth Academy, and African American Male Wellness Walk d/b/a National African American Male Wellness Agency in an amount up to \$1,262,650.00 to add needed capacity to address COVID-19 specific services for boys and young men of color and black girls; to authorize the payment of expenses starting May 16, 2023; and to declare an emergency. (\$1,262,650.00)
- SR-7**    [1585-2023](#)    To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following not-for-profit agencies in support of summer youth employment and programs: Always With Us Charities, Central Community House, Columbus Metropolitan Library, Community Development of Caring Foundation, Community Refugee & Immigration Services, Godman Guild Association, Heart of JOB Foundation, Highland Youth Garden, ICE Mentors Inc., Kingdom First, New Birth Christian Ministries, Ohio Black Dance Organization, Ours Brothers Keepers, The Somali Community Association of Ohio, Think Make Live Youth, YMCA of Central Ohio, YWCA Columbus and to authorize the transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$1,747,761.00)

**RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN**

- SR-8**    [1521-2023](#)    To authorize the Director of Recreation and Parks to enter into grant agreements with various non-profit organizations in support of summer programming to youth; to authorize the transfer of \$1,500,000.00 within the Recreation and Parks Operating Fund; to authorize the appropriation of \$320,678.00 into the Recreation and Parks Operating Fund from the

un-appropriated balance in the Recreation and Parks Operating Fund; to authorize an expenditure within the Recreation and Parks Operating fund; and to declare an emergency. (\$1,527,903.00)

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

**SR-9**    [0725-2023](#)    To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Brixham Road Area Water Line Improvements project; to authorize the appropriation and expenditure of up to \$3,956,043.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$3,958,043.00)

**SR-10**    [0906-2023](#)    To amend the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Water Bond Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract for the PAWP Hypochlorite Disinfection project with Kokosing Industrial; and to authorize the expenditure of up to \$24,267,000.00 from the Water Revolving Loan Fund and the Water Bond Fund to pay for the contract and for prevailing wage administration. (\$24,267,000.00)

### **MBE Participation; WBE Participation; EBE Participation**

**SR-11**    [1183-2023](#)    To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Blueprint Hilltop - Palmetto/Westgate Integrated Solutions Project; to authorize the expenditure of up to \$7,113,031.96 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project; and to authorize the maximum amount of the loan to fund construction for this project be increased. (\$7,113,031.96)

### **WBE Participation; MBE Participation**

**SR-12**    [1206-2023](#)    To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Ohio Development Authority Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a

construction contract with The Righter Co., Inc., for the Compost Facility Odor Control Improvements Phase 1 project; to authorize the appropriation and expenditure of up to \$10,996,080.00 from the Ohio Water Development Authority Loan Fund for the contract; to authorize the expenditure of up to \$2,000.00 from the Sanitary General Obligation Fund to pay for prevailing wage services for the project; and to declare an emergency. (\$10,998,080.00)

**MBE Participation; WBE Participation; EBE Participation**

**SR-13** [1270-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Water PayGo Fund; to authorize the appropriation of funds within the Water Revolving Loan Fund and within the Water PayGo Fund; to authorize a waiver of the competitive bidding requirements for construction; to authorize the Director of Public Utilities to enter into a professional services and construction services contract with Synagro Central for the Water Treatment Residuals Turnkey Dewatering Services project; and to authorize the expenditure of up to \$47,000,000.00 from the Water Revolving Loan Fund and the Water PayGo Fund for the contract. (\$47,000,000.00)

**SR-14** [1297-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Reserve Fund to the Ohio Water Development Authority Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Brown and Caldwell, for the Southerly Waste Water Treatment Plant Organics Receiving and Bioenergy Utilization Facility project; to authorize the appropriation and expenditure of up to \$21,224,775.42 from the Ohio Water Development Authority Loan Fund for the contract; and to declare an emergency. (\$21,224,775.42)

**MBE Participation; WBE Participation**

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

**SR-15** [0976-2023](#) To authorize the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contracts with and issue purchase orders to Horton Emergency Vehicles for the purchase of two (2) EMS transport vehicles in the amount of \$717,216.00, Stryker Sales Corporation for the purchase of EMS LUCAS compression devices and Power Cots and Loaders in the amount of \$444,206.22, and Motorola Solutions Inc. for radio communications equipment in the amount of \$184,111.13; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$1,345,533.35 from the Safety General Obligation Bond Fund; and to declare an emergency. (\$1,345,533.35)

- SR-16** [1163-2023](#) To repeal Ordinances 0118-2023 and 0790-2023, to authorize the Director of the Department of Public Safety to enter into a new contract with Change Healthcare Practice Management Solutions, Inc. for EMS billing, collection, and reporting services for the Division of Fire; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$1,500,000.00 from the General Fund; and to declare an emergency. (\$1,500,000.00)
- SR-17** [1188-2023](#) To authorize an appropriation of \$2,850,016.38 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs and purchase equipment, supplies and services. (\$2,850,016.38)
- SR-18** [1352-2023](#) To authorize the Director of the Department of Public Safety to enter into contract with Street Smart Rentals, LLC in order to rent temporary lights and security camera systems for deployment in city parks; to authorize the transfer of \$550,000.00 within the General Fund, from the Department of Finance's City-wide account to the Department of Public Safety; to authorize the expenditure of \$550,000.00 from the General Fund; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$550,000.00)
- SR-19** [1512-2023](#) To authorize the City Attorney to enter into two contracts with Lindsay Automotive, Inc and Mr. Transmission/Milex Complete Auto Care for the purpose of supporting and expanding the Project Taillight public safety and crime prevention pilot; to authorize an appropriation of \$175,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the Public Safety Initiative subfund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$175,000.00)
- Sponsors:** Emmanuel V. Remy
- SR-20** [1553-2023](#) To authorize the Director of the Department of Safety to enter into contract with Nexstar Broadcasting, Inc. dba WCMH in support of the Love Our Children, Lock Your Guns safety initiative; to authorize an appropriation of \$25,000.00 within the Jobs Growth subfund; to authorize a transfer of \$25,000.00 within the general fund; to authorize an appropriation and expenditure of \$50,000.00 within the Public Safety initiative subfund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)
- Sponsors:** Mitchell Brown and Emmanuel V. Remy

**RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**

- SR-21** [1595-2023](#) To ordain Executive Order 2023-01 of the Mayor, ordering and directing the Director of the Department of Public Service and the Director of the

Department of Public Safety, within their respective jurisdiction under the Columbus City Codes, to prohibit mobile food vending operations in the Short North after 11:59 pm on Friday, Saturday, and Sunday evenings; and to declare an emergency.

## **ADJOURNMENT**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, MAY 29 IN OBSERVANCE OF MEMORIAL DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, JUNE 5.**