



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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Monday, October 24, 2022

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 50 OF COLUMBUS CITY COUNCIL, OCTOBER 24, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**ADDITIONS OR CORRECTIONS TO THE JOURNAL**

**COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE**

- 1      [C0037-2022](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 19, 2022
- Transfer Type: D5J D6  
To: Bravo Brio Restaurants LLC  
DBA Brio  
3993 Easton Station & Patios  
Columbus, OH 43219  
From: Foodfirst Global Restaurants INC  
DBA Brio Tuscan Grille  
3993 Easton Station & Patios  
Columbus, OH 43219  
Permit #: 19855250015
- Transfer Type: D5 D6  
To: Columbus Restaurant & Catering LLC  
DBA Clove Indian Bistro  
6642 Sawmill Rd  
Columbus, OH 43235  
From: Green Chillis LLC  
DBA Cake Walk  
6642 Sawmill Rd  
Columbus, OH 43235  
Permit #: 1656642
- Transfer Type: C1 C2 D6  
To: 445 East Avenue INC

445 E 17th Ave  
Columbus, OH 43201  
From: Mars Speed INC  
DBA Camps Carryout  
445 E 17th Ave  
Columbus, OH 43201  
Permit #: 2840445

Transfer Type: D5 D6  
To: 560 S High Street Bar Owner LLC  
560 S High St 1st & 2nd Fl Bsmt Patio  
Columbus, OH 43215  
From: Axe Throwing LLC  
560 S High St 1st & 2nd Fl Bsmt patio  
Columbus, OH 43215  
Permit #: 2760560

New Type: D5J  
To: XGolf Columbus LLC  
1165 Yard St  
Columbus, OH 43212  
Permit #: 9804455

Advertise Date: 10/28/22  
Agenda Date: 10/24/22  
Return Date: 11/4/22

## RESOLUTIONS OF EXPRESSION

### FAVOR

- 2      [0216X-2022](#)      To declare October 2022 as Domestic Violence Awareness Month in Columbus, and to recognize Ohio Women Against Domestic Violence for their ongoing efforts to raise awareness for domestic violence prevention.

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

## TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-1**     [2741-2022](#)     To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; to authorize the expenditure of \$120,500.00 from the Department of Technology, Information Services Operating Fund. (\$120,500.00)
- FR-2**     [2800-2022](#)     To authorize the Director of the Department of Technology to enter into a contract with Avante Solutions, Inc. for Cherwell Service Management software licensing maintenance and support; and to authorize the expenditure of \$77,530.65 from the Department of Technology, Information Services Operating Fund. (\$77,530.65)

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

- FR-3**     [0200X-2022](#)     To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Miscellaneous Developments - American Addition Phase 4 project. (\$0.00)
- FR-4**     [0205X-2022](#)     To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the CelebrateOne Sidewalk project. (\$0.00)
- FR-5**     [2806-2022](#)     To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Longitudinal Channelizers with Qwick Kurb in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00).

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

- FR-6**     [0202X-2022](#)     To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2023.
- FR-7**     [2730-2022](#)     To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$250,023.00 from the general fund. (\$250,023.00)
- FR-8**     [2738-2022](#)     To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with JB Roofing, a Tecta America Co., LLC, for the Roof Restoration Project at 240 Parsons Avenue for the Columbus Public Health Department; to amend the 2022 Capital Improvement Budget; to authorize the transfer of

\$1,062,997.00 within the Health G.O. Bond Fund; and to authorize the expenditure of \$1,062,997.00 from the Health G.O. Bond Fund; (\$1,062,997.00).

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

- FR-9**    [2467-2022](#)    To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$450,000.00 for various expenditures for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund. (\$450,000.00)
- FR-10**    [2541-2022](#)    To authorize the Director of Recreation & Parks to appropriate \$15,000.00 from the Neighborhood Economic Development fund in support of artwork for Feddersen Recreation Center. (\$15,000.00)

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

- FR-11**    [2626-2022](#)    To authorize the Director of Public Utilities to enter into a construction contract with BLD Services Llc. for the Lateral Lining - Blueprint North Linden 1, Agler / Berrell Project; to authorize the appropriation and transfer of \$6,990,512.10 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,990,512.10 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,990,512.10; to amend the 2022 Capital Improvement Budget. (\$6,992,512.10)
- FR-12**    [2720-2022](#)    To authorize the Director of the Department of Public Utilities to enter into a two (2) year professional services agreement with Dynotec, Inc. for the Near North & East Area Large Diameter Rehabilitation - Phase 3- Franklin Park Area & Goodale Park Area; to amend the 2022 Capital Improvement Budget; to authorize the transfer within, and the expenditure of \$698,084.13 from the Sewer G.O. Bond Fund. (\$698,084.13)

- FR-13** [2746-2022](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional services agreement with EMA, Inc. for the Advanced Metering System Project; for the Division of Water; and to authorize an expenditure of up to \$750,000.00 from the Water General Obligations Bond Fund. (\$750,000.00)
- FR-14** [2764-2022](#) To authorize the Director of Public Utilities to establish an additional purchase order to make payments to Delaware County for sewer services provided during fiscal year 2022, and to authorize the expenditure of \$1,262,000.00 from the Sewer Operating Sanitary Fund. (\$1,262,000.00)
- FR-15** [2785-2022](#) To authorize the Director of Public Utilities to pay combined sewer overflows, sanitary sewer overflows, and wastewater treatment plant bypass penalties to the Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)
- FR-16** [2789-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Roswell Dr. Area Water Line Improvements Project in an amount up to \$3,733,466.91; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,520,174.74 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,520,174.74 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to authorize an expenditure up to \$213,292.17 within the Streets and Highways Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$3,735,466.91)
- FR-17** [2827-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the Division of Water's Roswell Dr. Area Water Line Improvements Project; to authorize an expenditure of up to \$528,580.36 from the Water General Obligation Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$528,580.36)

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

- FR-18** [2768-2022](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount up to \$267,500.00 to act as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; and to authorize the appropriation and expenditure of up to \$267,500.00 from the Neighborhood Economic Development fund. (\$267,500.00)

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

**CA-1**    [0213X-2022](#)    To recognize the Festival of Diwali in the City of Columbus.

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

**HARDIN**

**CA-2**    [0214X-2022](#)    To celebrate and thank Francine Ryan for her contributions and service to Columbus and Central Ohio.

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

**CA-3**    [0215X-2022](#)    To honor and congratulate Elyot L. Ransom on the occasion of his retirement from The Ransom Company..

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

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

**CA-4**    [0196X-2022](#)    To determine that the Petition for Establishment of the Villages at Galloway New Community Authority as a New Community Authority under Ohio Revised Code Chapter 349 submitted by Braumiller Development, LLC is sufficient and complies with the requirements of Section 349.03 of the Ohio Revised Code in form and substance; and to authorize the Director of the Department of Development to sign said petition on behalf of the City of Columbus, Ohio as the "proximate city" as defined in Section 349.01(M) of the Ohio Revised Code.

**CA-5**    [2748-2022](#)    To authorize the Director of Development to modify a contract with Paul Werth Associates, Inc., in an amount up to \$62,500.00; to extend the contract to December 31, 2023; and to authorize the expenditure of up to \$62,500.00. (\$62,500.00)

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

- CA-6**    [2706-2022](#)    To authorize the Director of the Department of Development to enter into a grant agreement with Rob Group of Ohio, LLC in an amount up to \$31,000.00 for interior/exterior renovations of 740 E. Long Street; to authorize a transfer between the Economic Development Division's General Fund object classes of \$31,000.00; to authorize an expenditure of \$31,000.00 from the General Fund. (\$31,000.00)
- CA-7**    [2718-2022](#)    To authorize the Director of the Department of Development to enter into a grant agreement with Professional Quality Services, LLC in an amount up to \$21,000.00 for interior/exterior renovations of 969 Mt. Vernon Avenue; to authorize a transfer between the Economic Development Division's General Fund object classes of \$21,000.00; to authorize an expenditure of \$21,000.00 from the General Fund.

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

- CA-8**    [2686-2022](#)    To authorize the Director of the Department of Technology, on behalf of the Office of Diversity and Inclusion, to modify and extend an existing agreement with OnActuate Consulting, Inc. through extension of purchase order PO303024 through December 31, 2023, and to authorize the use of any remaining funds/unspent balance existing on purchase order PO303024. (\$0.00)
- CA-9**    [2759-2022](#)    To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with CGI Technologies and Solutions, Inc. for PragmaCAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend existing agreements with CGI Technologies and Solutions, Inc. through the extension of purchase orders PO231970 and PO336928; and to authorize the expenditure of \$65,159.00 from the Department of Technology, Information Services Operating Fund. (\$65,159.00)

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

- CA-10**    [2765-2022](#)    To authorize the Director of Finance and Management, on behalf of the Department of Public Service, Division of Infrastructure Management, to use ODOT cooperative contracts, and to enter into contract with Chloride Solutions, LLC, EnviroTech Services, Inc., Great Lakes Chloride, Inc., Nachurs Alpine Solutions Corp, K-Tech Specialty Coatings, Inc., and Nature's Own Source, LLC for deicing chemicals for snow and ice control on the roadways of Columbus; to authorize the Director of Finance and Management to associate all General Budget reservation resulting from this ordinance with the appropriate ODOT contract for deicing chemicals, to authorize the expenditure of \$250,000.00 from the Municipal Motor Vehicle Tax Fund, and to declare an emergency. (\$250,000.00)



- CA-11** [2766-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety - Sidewalk Replacement (2022 Tree Root) project; to authorize the expenditure of up to \$747,500.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$747,500.00)
- CA-12** [2796-2022](#) To authorize the Director of the Department of Public Service to request that the Director of the Ohio Department of Transportation establish a reasonable and safe prima facie speed on Wilson Road from Sullivant Avenue to the Franklin Township corporation limit immediately north of the Camp Chase Railroad; to repeal any and all previous speed limit ordinances and resolutions on said roadway; and to declare an emergency. (\$0.00)
- CA-13** [2815-2022](#) To authorize the Director of the Department of Public Service to enter into contract with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2022 service project; to authorize the expenditure of up to \$300,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$300,000.00)
- CA-14** [2820-2022](#) 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 Compass Infrastructure Group for the Bridge Rehabilitation - General Engineering 2022 project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$300,000.00)

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

- CA-15** [2592-2022](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Ascension Construction Services and Hill International, Inc. for Contract Administration /Construction Observation Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer \$800,000.00 within the Construction Management Capital Fund; and to authorize the expenditure of \$800,000.00 from the Construction Management Capital Fund.(\$800,000.00).
- CA-16** [2600-2022](#) To authorize the Director of Finance and Management to extend a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for Construction Services - Task Order Basis.
- CA-17** [2666-2022](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Dynotec, Inc. for Professional Architectural/Engineering Services - Task



Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the transfer of \$750,000.00 within the Construction Management Capital Fund; and to authorize the expenditure of \$750,000.00 from the Construction Management Capital Fund; (\$750,000.00).

**CA-18** [2715-2022](#) To authorize the Director of the Department of Finance and Management, on behalf of the Division of Facilities Management to enter into contract with K.N.S. Services, Inc. for the purchase and installation of security cameras and related equipment at the Jerry Hammond Building in accordance with the sole source procurement provisions of Columbus City Code; to authorize the expenditure of \$152,159.75 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$152,159.75)

**CA-19** [2762-2022](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2022 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2023 occurring prior to the passage of the 2023 appropriation ordinances.

**CA-20** [2783-2022](#) To authorize the Finance and Management Director, on behalf of the Office of Real Estate Management, to establish purchase orders for labor, material, supplies, and equipment in conjunction with the purchase or rental of office furniture, system furniture, or other space planning and configuration needs for City Departments; to authorize the transfer of \$250,000.00 within the General Fund; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)

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

**CA-21** [2291-2022](#) To authorize and direct the Director of Recreation and Parks to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$26,756.00 for Cultural Arts Center Arts Programming; and to authorize the appropriation of \$26,756.00 in the Recreation and Parks Grant Fund.

**CA-22** [2458-2022](#) To authorize the Director of Recreation and Parks to enter into contract with S.G. Loewendick & Sons, Inc. for the Demolition Program 2021-2022 Project; to authorize the transfer of \$352,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$352,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$352,000.00)

**CA-23** [2773-2022](#) To authorize the City Auditor to transfer funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and

Parks Department to execute those document(s), as approved by the Department of Law, Real Estate Division, necessary to purchase the real property located behind 1817 E. Cooke Road, Columbus, Ohio 43224 from Tod Edwards and Chad Edwards; to authorize the expenditure of up to \$95,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$95,000.00)

- CA-24** [2774-2022](#) To authorize the City Auditor to transfer funds within the Recreation and Parks Voted Bond Fund; to authorize the Director of the Recreation and Parks Department to execute those document(s), as approved by the Department of Law, Real Estate Division, necessary to purchase the real property located at 1841 E. Cooke Road, Columbus, Ohio 43224 from Joann Pelino, Trustee; to authorize the expenditure of up to \$140,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$140,000.00)

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

- CA-25** [2598-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$205,000.00 from the Water Operating Fund and \$145,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$350,000.00)
- CA-26** [2602-2022](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).
- CA-27** [2642-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)
- CA-28** [2690-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$200,000.00 from the Sewerage Operating Fund; (\$200,000.00)

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

- CA-29** [2672-2022](#) To authorize the Director of Development to modify and renew a contract with Mowtivation Lawn Services LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)
- CA-30** [2678-2022](#) To authorize the Director of Development to modify and renew a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)
- CA-31** [2679-2022](#) To authorize the Director of Development to modify and renew a contract with Consolidated Services and Management for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)
- CA-32** [2680-2022](#) To authorize the Director of Development to modify and renew a contract with BCN Real Estate Holdings LLC for maintenance of properties held by the Land Redevelopment Division's Land Reutilization Program up to \$75,000.00; and to authorize the appropriation and expenditure of up to \$75,000.00 from the Land Management Fund. (\$75,000.00)

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

- CA-33** [2655-2022](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Dell for software; to authorize the expenditure of up to \$104,646.36 from the General Fund; and to declare an emergency. (\$104,646.36)
- CA-34** [2803-2022](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept five grants totaling \$255,000.00 from the Bureau of Criminal Justice for the purpose of partially subsidizing salaries and fringe benefits for one person in each of the five specialized dockets; to appropriate \$255,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$255,000.00)

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

- CA-35** [2769-2022](#) To authorize the Auditor's Office to transfer funds within the General Fund in the Department of Development, Division of Administration; to authorize the Director of the Department of Development to enter into a grant agreement with the Human Service Chamber Foundation in an

amount up to \$300,000.00 to provide funding in support of an expansion of existing services provided to the central Ohio nonprofit sector and to allow for payment of expenses starting October 1, 2022; and to authorize the expenditure of up to \$300,000.00 from the General Fund. (\$300,000.00)

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

- CA-36** [2557-2022](#) To authorize the Director of the Department of Public Safety to accept a grant from Scheible Family Foundation for the Columbus Police Academy- In memory of Commander Tom Fischer; to authorize the City Auditor to appropriate \$10,000.00 within the unallocated balance of the Division of Police grant fund; (\$10,000.00).
- CA-37** [2681-2022](#) To authorize and direct the Director 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 and upgrade of the Motorola P1/CAD system in accordance with the sole source provisions of the Columbus City Codes; to authorize the transfer and expenditure of up to \$239,338.00 from Public Safety's General Fund budget; and to declare an emergency. (\$239,338.00).
- CA-38** [2823-2022](#) To authorize and direct the Finance and Management Director to sell to Sgt. John Blubaugh, for the sum of \$1.00, a police horse with the registered name of "Poncho" which has no further value to the Division of Police, to waive the provisions of City Code-Sale of City-owned personal property, and to declare an emergency.

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

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

- SR-1** [2648-2022](#) To authorize the Director to enter into a not-for-profit service contract with the Greater Columbus Arts Council in an amount up to \$250,000.00 for the creation of a Columbus Public Art Master Plan; and to authorize the appropriation and expenditure of \$250,000.00 from the Neighborhood Economic Development fund. (\$250,000.00)

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

- SR-2** [2756-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Vapor Draw Propane with Linde Gas & Equipment Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

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

- SR-3**    [2536-2022](#)    To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Broad Street at James Road Project, to authorize an expenditure of \$435,686.00; and to declare an emergency. (\$435,686.00)
- SR-4**    [2737-2022](#)    To authorize the Director of the Department of Public Service to enter into contract with G&G Concrete Construction, LLC for the Citywide Curb Ramps 2022 project; to authorize the expenditure of up to \$1,974,864.61 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$1,974,864.61)
- SR-5**    [2753-2022](#)    To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the Resurfacing - 2022 Rehabilitation project; to authorize the expenditure of up to \$1,719,267.10 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$1,719,267.10)

**EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN**

- SR-6**    [2402-2022](#)    To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contracts with high-quality pre-kindergarten organizations to provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize a transfer within in the general fund; to authorize the expenditure of up to \$5,308,500.00 from the general fund; and to declare an emergency. (\$5,308,500.00)

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

- SR-7**    [2599-2022](#)    To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers project and to authorize an expenditure of up to Six Hundred and Ninety-Three and 00/100 U.S. Dollars (\$693.00) from existing ACDI001758-10. (\$693.00)
- SR-8**    [2671-2022](#)    To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the transfer within of \$3,300,000.00 and the expenditure of \$6,100,000.00 from the Water Operating Fund. (\$6,100,000.00)
- SR-9**    [2829-2022](#)    To authorize the Director of Public Utilities to enter into a construction contract with The Ruhlin Co. for the Lockbourne Road Quarry

Embankment Improvements Project; to authorize a transfer and expenditure up to \$3,285,895.58 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; to authorize an amendment to the 2022 Capital Improvements Budget; and to declare an emergency. (\$3,285,895.58)

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

**SR-10** [2610-2022](#) To authorize the Director of the Department of Development to enter into a contract with Stout Risius Ross, LLC in an amount up to \$100,000.00 in support of a cost-benefit analysis study for tenants facing eviction in the City of Columbus; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$100,000.00)

**Sponsors:** Shayla Favor and Elizabeth Brown

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

**SR-11** [2685-2022](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,334,529.00 and any additional funds for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,334,529.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program; and to declare an emergency. (\$3,334,529.00)

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

**SR-12** [2628-2022](#) To authorize and direct the City Auditor to transfer \$4,118,758.72 within various projects of the Safety Voted Bond Fund; to amend the 2021 Capital Improvement Budget; to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329; to authorize the Finance and Management Director to enter into contracts with and issue purchase orders to Atlantic Emergency Solutions for the purchase of one (1) ladder in the amount of \$1,983,538.00, Sutphen Corporation for the purchase of two (2) Monarch Custom Pumpers in the amount of \$1,726,368.00, and Stryker Sales Corporation for the purchase of seven (7) Stryker Ambulance Power Cots; to authorize the expenditure of \$4,159,152.91 from the Safety Voted Bond Fund; and to declare an emergency. (\$4,159,152.91)

**SR-13** [2811-2022](#) To authorize and direct the Mayor of the City of Columbus to accept the American Rescue Plan 2022 Crime Lab Backlog award from the Office of

Criminal Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$1,000,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the American Rescue Plan 2022 Crime Lab Backlog Grant activities and expenditures; and to declare an emergency. (\$1,000,000.00)

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

**SR-14** [2788-2022](#) To authorize the Director of the Department of Public Service to enter into an agreement with Premier Truck Sales and Rental to rent refuse collection vehicles; to authorize the City Auditor to transfer appropriation with the General Fund, Refuse Collection Division; to waive the competitive bidding requirements of Columbus City Code; to authorize the expenditure of up to \$492,000.00 from the general fund to pay for this rental agreement; and to declare an emergency. (\$492,000.00)

**ADJOURNMENT**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, OCTOBER 31ST. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, NOVEMBER 7TH.**