



City of Columbus

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

Agenda - Final Columbus City Council

Monday, October 20, 2025

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 49 OF COLUMBUS CITY COUNCIL, OCTOBER 20, 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 **C0029-2025** THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE
CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 15, 2025

New Type: C2, C1

To: Ohio Springs Inc

DbA Sheetz 6485 North Hamilton Road Columbus, Ohio 43081

6486 N Hamilton Rd

Columbus, OH 43081

Permit #: 06521509-193

New Type: D1, D5, D2

To: The Border Two LLC

VIVA Mexican Cuisine

220 W Nationwide Blvd

Columbus, OH 43215

Permit #: 10009485-1

New Type: D5

To: State House LLC

11-13 W State St

Columbus, OH 43215

Permit #: 08516126-1

Transfer Type: D1, D3, D2

To: Lillys Lounge LLC

952-954 W Broad St

Columbus, OH 43222
From: Mike Stylski LLC
8143 S St Rt 48
Maineville, OH 45039
Permit #: 10005189-1

Advertise Date: 10/25/25
Agenda Date: 10/20/25
Return Date: 10/30/25

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0235X-2025](#) To Recognize the Impact of the Federal Government Shutdown on the Residents of Columbus and Ohio

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

REMY

- 3 [0234X-2025](#) To support the recommendations of the Greater Columbus Public Art Strategy to guide the development of new public art in Columbus.

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

WYCHE

- 4 [0233X-2025](#) To celebrate and recognize October as National Disability Employment Awareness Month.

Sponsors: Christopher Wyche, Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, 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** **0214X-2025** To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2026. (\$0.00)
- FR-2** **2582-2025** To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for the annual maintenance and support of the City's Learning Management System, in accordance with the sole source provisions of the Columbus City Codes; and to authorize the expenditure of \$259,572.62 from the Department of Technology, Information Services Operating Fund. (\$259,572.62)
- FR-3** **2611-2025** To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the professional architectural / engineering services agreement with Karpinski Engineering, Inc.; for the Department of Technology's City Hall Structured Cabling Assessment & Design project; to authorize a transfer of \$225,000.00 between the General Fund Income Tax Set Aside Subfund and the Information Services Capital Projects Fund; to authorize an appropriation of \$225,000.00 in the Income Tax Set Aside Subfund and the Information Services Capital Projects Fund; and to authorize an expenditure up to \$225,000.00 from the Information Services Capital Projects Fund. (\$225,000.00)
- FR-4** **2645-2025** To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to establish purchase orders for labor, material, supplies, and equipment related to computer upgrade of elevators at the Muni Court Building located at 375 S. High Street; to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with Fujitec America, Inc.; to authorize the transfer, and expenditure of \$57,909.43 from the General Permanent Improvement Fund; and to amend the 2025 Capital Improvement Budget. (\$57,909.43)
- FR-5** **2662-2025** 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 2025 necessary to close the books for the year; and to authorize the payment of payrolls and other obligations in 2026 occurring prior to the passage of the 2026 appropriation ordinances. (\$0.00)
- FR-6** **2674-2025** To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, Division of Police, to enter into a sole source contract with Motorola Solutions, Inc. for the ongoing maintenance and support of the PremierOne Records system in accordance with sole source provisions of the Columbus City Code; and to authorize the expenditure of \$363,557.00 from the Department of Technology, direct

charge agency, Information Services Operating Fund. (\$363,557.00)

- FR-7** [2686-2025](#) To authorize the Director of the Department of Technology to enter into a contract with Concourse Tech, Inc. for the purchase of Proofpoint software maintenance and support services and to authorize the expenditure of \$431,243.12 from the Department of Technology, Information Services Operating fund. (\$431,243.12)

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

- FR-8** [2667-2025](#) To authorize the Director of the Department of Development to amend the City of Columbus Rickenbacker Community Reinvestment Area Agreement for the first time for Assignment and Assumption with 1489 Rohr Holding LLC to assign all benefits of the agreement to TCG OCP TIG Owner I, LLC and to revise the project site address from 1489 Rohr Rd. to 1345 Rohr Rd. Columbus, OH 43137. (\$0.00)

- FR-9** [2668-2025](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for the first time for Assignment & Assumption with Ball Metal Food Container, LLC to remove Ball Metal Food Container, LLC as enterprise and party to the agreement and to be replaced with Sonoco Metal Packaging, LLC as enterprise and party to the agreement, whereby Sonoco Metal Packaging, LLC will assume the terms and commitments of the agreement. (\$0.00)

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

- FR-10** [2550-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.448 acre portion of the right-of-way near Refugee Road to Columbus Metropolitan Housing Authority. (\$0.00)

- FR-11** [2566-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the city to release a portion of the north side of West North Broadway easement to allow for the property to clear title so the site can be redeveloped. (\$500.00)

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

- FR-12** [2578-2025](#) To authorize the City Clerk to enter into a grant agreement with Catholic Social Services, Inc. in support of Mercadito Raices; and to authorize an appropriation and expenditure from the Neighborhood Initiatives subfund. (\$10,000.00)

Sponsors: Lourdes Barroso De Padilla

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

- FR-13** [2613-2025](#) To authorize the Executive Director of the Civil Service Commission, on behalf of the Department of Public Safety, to exercise an option to renew and to increase funding under the contract with ForPsych Corporation dba ForPsych: A Forensic Psychology Practice, for Psychological Screening Services; to authorize the expenditure of \$150,000.00 from the General Fund. (\$150,000.00)

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

- FR-14** [2420-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Suburban Propane, L.P. for Offsite Biosolids Anaerobic Digestion; and to authorize the expenditure of \$935,000.00 from the Sewer Operating Fund. (\$935,000.00)
- FR-15** [2436-2025](#) To authorize the Director of the Department of Public Utilities to modify and increase the contract with DLZ Ohio, Inc. for the Lower Olentangy Tunnel - Phase 1 project; to authorize the Director of Public Utilities to submit the Lower Olentangy Tunnel - Phase 1 contract modification for loan funding and to execute any paperwork necessary to accept loan funding for this project; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to amend the 2025 Capital Improvement Budget; to appropriate funds within the Water Pollution Control Loan Fund; and to authorize an expenditure of up to \$1,888,917.00 from the Water Pollution Control Loan Fund to pay for the project. (\$1,888,917.00)

MBE Participation

- FR-16** [2476-2025](#) To authorize the Director of the Department of Public Utilities to enter into a service contract with LOTO Lighthouse, LLC for HECA and energy control procedure development services; and to authorize the expenditure of \$200,000.00 from the 2025 Division of Water Operating Fund. (\$200,000.00)
- FR-17** [2483-2025](#) To authorize the Director of Public Utilities to enter into a contract modification to add funding for the Residuals Management Plan Update Project - Part 2 with Hazen and Sawyer; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; and to authorize an expenditure of up to \$500,000.00 from the Water Bond Fund for the contract modification. (\$500,000.00)

WBE Participation

- FR-18** [2523-2025](#) To authorize the Director of Public Utilities to modify an existing agreement with Go Sustainable Energy, LLC for services related to the Climate Action Plan and associated Comprehensive Energy Management Plan; and to authorize the expenditure of \$250,000.00 split

between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$250,000.00)

- FR-19** [2567-2025](#) To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project to add additional funding; and to authorize the expenditure of \$3,141,040.60 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$3,141,040.60)
- FR-20** [2600-2025](#) To authorize the Director of Finance and Management to enter into a contract with Seal Analytical, Inc. for the purchase and installation of a Nutrient Analyzer System for the Division of Water; and to authorize the expenditure of \$63,806.00 from the Water Operating Fund. (\$63,806.00)
- FR-21** [2615-2025](#) To authorize the Director of the Department of Public Utilities to modify and extend the contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at the Division of Sewerage & Drainage and Division of Water facilities; and to authorize the expenditure of \$288,650.00 from the Sewer Operating Sanitary Fund. (\$288,650.00)
- FR-22** [2727-2025](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Deed Book 3218, Page 190, Recorder's Office, Franklin County, Ohio, at the request of Wilson Twin Creek Partners LLC. (\$0.00)

HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE CHR.

ALL MEMBERS

- FR-23** [2554-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property 0000 E 5th Ave. (010-081775) and 0000 5th Ave. (010-081776) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)
- FR-24** [2638-2025](#) To accept the application (AN24-013) of Columbus MHP, LLC for the annexation of certain territory containing 1.891± acres in Franklin Township. (\$0.00)
- FR-25** [2639-2025](#) To accept the application (AN25-007) of Mabinty Bangura and Abdul Sankoh for the annexation of certain territory containing 1.0± acres in Truro Township. (\$0.00)
- FR-26** [2640-2025](#) To authorize the Director of the Department of Development to modify a professional service contract with Paul Werth Associates, Inc to extend the end date to December 31, 2026. (\$0.00)
- FR-27** [2666-2025](#) 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 (187 Columbian Ave) held in the Land Bank pursuant to the Land Reutilization Program. (\$0.00)

DORANS

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

FR-28 [2221-2025](#) To repeal and replace Chapters 168 and 169 of the Columbus City Codes; and to create the Division of the Columbus Occupational Safety and Health Administration (COSHA) within the Department of Human Resources. (\$0.00)

Sponsors: Rob Dorans

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

REZONINGS/AMENDMENTS

FR-29 [2789-2025](#) To amend Ordinance #0494-2017, passed March 13, 2017 (Z16-062), for property located at 341 OBETZ RD. (43207), by amending Section 2 to modify the height district of the proposed development and by repealing Section 3 and replacing it with a new Section 3 to modify the development text and site plan of said property within the CPD, Commercial Planned Development District (Rezoning Amendment #Z16-062A).

VARIANCES

FR-30 [2378-2025](#) To grant a Variance from the provisions of Sections E.20.100.A, Use Table; E.20.040.C, Building Placement; and E.20.040.G, On-Site Parking, of the Columbus City Codes; for the property located at 1058 PARSONS AVE. (43206), to allow an automotive repair facility with reduced development standards in the UGN-1, Urban General District (Council Variance #CV25-032).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

GREEN

CA-1 [0232X-2025](#) Honoring Lynda Leclerc for 30 Years of Service

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

HARDIN

CA-2 [0228X-2025](#) Recognizing and honoring October 15, 2025, as Pregnancy and Infant Loss Awareness Day

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

CA-3 [0231X-2025](#) To Honor And Recognize Equality Ohio for 20 Years of Advocacy on Behalf of LGBTQ+ Lived and Legal Equality

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-4 [2252-2025](#) To authorize the Director of the Department of Technology to modify an existing contract with OST Inc. OST Inc. of the District of Columbia (OST Inc.) to extend the contract term for an additional twelve (12) month period and to add additional funding; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

CA-5 [2339-2025](#) To authorize the Finance and Management Director to modify an existing Universal Term Contract with Ferguson US Holdings Inc. to allow for manufacturer price increases for the option to purchase Mainline Couplings, Clamps, and Various Parts; and to declare an emergency. (\$0.00)

CA-6 [2552-2025](#) To authorize the Director of the Department of Technology, on behalf of Columbus Water & Power, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$70,282.00 from the Department of Technology, Information Services Operating Fund. (\$70,282.00)

CA-7 [2568-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Distribution Switchgear with Springfield Electric Supply Co. LLC dba Echo Electric; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

- CA-8** [2725-2025](#) To authorize and direct the City Auditor to authorize payment to OST Inc. of the District of Columbia per the invoice approved by the Department Director (or designee) in an amount not to exceed \$642,173.10 from established purchase orders; and to declare an emergency. (\$0.00)
- CA-9** [2726-2025](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Glockner Oil Company, Inc. Pugh Lubricants LLC dba to Cadence Petroleum Group; and to declare an emergency. (\$0.00)
- CA-10** [2826-2025](#) To authorize an appropriation within the Neighborhood Initiatives subfund in support of Columbus City Council's Participatory Budgeting Initiative; to authorize the payment of reasonable food and non-alcoholic beverage expenses; and to declare an emergency. (\$225,000.00)

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

- CA-11** [2597-2025](#) To authorize the Director of the Department of Development to modify a grant agreement with Service! Relief for Hospitality Workers in an amount up to \$200,000.00; to amend the 2025 Capital Improvement Budget; to transfer funds within the Development Taxable Bond Fund; to authorize the expenditure of up to \$200,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$200,000.00)

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

- CA-12** [0223X-2025](#) 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 North Fourth Street Signals project; and to declare an emergency (\$0.00)
- CA-13** [2463-2025](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio to advance proposed improvements to Petzinger Road, Schaff Road, and Winchester Pike; and to declare an emergency. (\$0.00)
- CA-14** [2603-2025](#) To appropriate funds within the Lucent Incentive District TIF Fund and the Lucent Commercial TIF Fund; to transfer funds from each of the Lucent Incentive District TIF Fund and Lucent Commercial TIF Fund respectively to the Lucent Incentive District TIF Capital Fund and the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund and Lucent Incentive District TIF Capital Fund; to transfer appropriation and cash between projects within the Lucent Commercial TIF Capital 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 Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue 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 \$100,000.00 collectively from the from the Lucent Commercial TIF Capital Fund and Lucent Incentive District TIF Capital Fund; and to declare an emergency. (\$100,000.00)

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

- CA-15** [2261-2025](#) To authorize and direct the City Auditor to authorize payment to SPROUT SOCIAL INC per invoice approved by the Department Director (or designee) in an amount not to exceed \$5,880.21 from the General Fund ; and to declare an emergency. (\$5,880.21)
- CA-16** [2572-2025](#) To authorize the Director of Neighborhoods to enter a not-for-profit service contract with the Neighborhood Design Center for work associated with the implementation of the One Linden, Envision Hilltop, and Eastland for Everyone community plans and general consulting services; to authorize the expenditure from the General Fund; to allow for reimbursement of expenses incurred prior to the date of the purchase order but not before March 1, 2025; and to declare an emergency. (\$50,100.00)
- CA-17** [2573-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Columbus Urban League in support of the One Linden Plan implementation; to authorize the expenditure from the General Fund; and to authorize the expenses of non-food and beverage related program expenses incurred prior to purchase order execution, beginning August 1, 2025; and to authorize the payment for reasonable food and/or non-alcoholic beverages; and to declare an emergency. (\$65,000.00)
- CA-18** [2584-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Remember Us Urban Scouts, Inc. DBA Remember Us Urban Legends in support of the One Linden Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food and beverage related program expenses incurred prior to the purchase order execution, beginning August 1, 2025; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$65,000.00)
- CA-19** [2592-2025](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Actions That Matter 4 Youth in support of the One Linden Plan implementation; and to authorize the expenditure from the General Fund; and to authorize the payment of non-food and beverage related program expenses incurred prior to purchase order execution, beginning August 1, 2025; and to allow food and/or non-alcoholic beverage expenses incurred after the effective date of the ordinance; and to declare an emergency. (\$15,000.00)

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

- CA-20** [2541-2025](#) To authorize and direct the Director of the Department of Human Resources to enter into a grant agreement with the Ohio Department of Development and accept a grant in the amount of \$30,000.00 for the TechCred Training Plan - Round 33; to authorize the appropriation of \$30,000.00 in the General Government Grants Fund; and to declare an emergency. (\$30,000.00)
- CA-21** [2571-2025](#) To authorize the City Auditor to transfer \$170,000.00 in appropriation authority between Object Classes within the Civil Service Commission General Fund Budget, to authorize the Executive Director of the Civil Service Commission to enter in a grant agreement with Aspyr for the purpose of administering the 2026-2027 EDGE Program; to authorize the expenditure of \$150,000.00 from the General Fund, and to declare an emergency. (\$150,000.00)
- CA-22** [2581-2025](#) To authorize and direct the City Auditor to authorize the payment to ForPsych Corporation dba ForPsych: A Forensic Psychology Practice per invoice approved by the Civil Service Commission Executive Director in an amount not to exceed \$26,890.00 from the General Fund; and to declare an emergency. (\$26,890.00)
- CA-23** [2591-2025](#) To authorize the City Clerk to enter into a grant agreement with Dress for Success Columbus in support of the Pathway to Economic Empowerment framework; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)
- Sponsors:** Shannon G. Hardin
- CA-24** [2649-2025](#) To authorize and direct the City Auditor to authorize payment to Blue Chip Broadcasting, LTD. per invoice approved by the Department Director (or designee) in an amount not to exceed \$8,074.00 from the Employee Benefits Fund; and to declare an emergency. (\$8,074.00)
- CA-25** [2803-2025](#) To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Opportunity Port program operated by the Drug Enforcement and Policy Center; to authorize the reimbursement of expenses prior to the issuance of a purchase order; and to authorize an expenditure within the Neighborhood Initiatives subfund; to repeal Ordinance 2135-2025; and to declare an emergency. (\$55,500.00)
- Sponsors:** Nancy Day-Achauer, Rob Dorans and Emmanuel V. Remy

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

- CA-26** [2417-2025](#) To authorize the Board of Health to modify an existing contract with

Decision Support Services, Inc. to add additional funding to provide evaluation services for Columbus Public Health's Healthy Start Project; to authorize an expenditure from the Health Department Grants Fund; and to declare an emergency. (\$20,000.00)

CA-27 [2497-2025](#)

To authorize the Board of Health to enter into a contract with LifeCare Alliance for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$144,807.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$144,807.00)

CA-28 [2500-2025](#)

To authorize the Board of Health to accept a grant from Bureau of Justice Assistance through the County in the amount of up to \$288,717.00 and any additional funds; to authorize the appropriation of up to \$288,717.00 and any additional funds to the Health Department in the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Comprehensive Opioid, Stimulant, and Substance Use Site-based Program Grant extension as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$288,717.00)

CA-29 [2598-2025](#)

To authorize and direct the Board of Health to accept a 2025-2026 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$274,653.00 from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriation between object classes as needed upon request by the Columbus Public Health department; and to declare an emergency. (\$274,653.00)

CA-30 [2619-2025](#)

To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision of WIC Clinics at their facilities; to authorize the expenditure of \$961,509.00 from the Health Department Grants Fund; and to declare an emergency. (\$961,509.00)

CA-31 [2687-2025](#)

To authorize and direct the Board of Health to accept funds from the Ohio Commission on Minority Health and any additional funds for 2025-2026 Minority Health Month Grant; to authorize the appropriation of funds from the unappropriated balance of the Health Department Grants Fund, to authorize the City Auditor to transfer appropriations between object classes for the 2025-2026 Minority Health Month Grant; and to declare an emergency. (\$9,000.00)

PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. ALL MEMBERS**CA-32 [2536-2025](#)**

To authorize the City Auditor to transfer funds in the amount of \$100,000.00 within the Support Services' general fund budget; to authorize the Director of Public Safety to enter into contract with Intrado Life & Safety, Inc (formally, Intrado Life & Safety Solutions Corporation) to

continue the maintenance of the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$204,102.72 from Public Safety's General Fund; and to declare an emergency. (\$204,102.72)

CA-33 [2577-2025](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Board of Commissioners; to appropriate \$105,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and MARCH Assessments for defendants; to enter into a not-for-profit services contract with Alvis Inc., a not-for-profit corporation, in the amount of \$90,000.00 from the grant funds for work release; to authorize the expenditure of an amount not to exceed \$90,000.00 from the grant fund and to declare an emergency. (\$105,000.00)

CA-34 [2596-2025](#) To authorize the City Attorney to modify an existing contract with Alban & Alban LLP to add additional funding; to authorize the expenditure of \$40,000.00 from the Environmental Fund; and to declare an emergency. (\$40,000.00)

CA-35 [2607-2025](#) To authorize and direct the City Auditor to authorize payment to The Artcraft Group Inc dba Foremost Promotions per the invoice approved by the Department Director (or designee) in an amount not to exceed \$6,380.33 from the General Fund; and to declare an emergency. (\$6,380.33)

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

ALL MEMBERS

CA-36 [2214-2025](#) To authorize the Director of Public Utilities to enter into a sole-source contract with Minsait ACS, Inc. for the base Prism Historian and eAlarm software upgrades to the existing SCADA network; and to authorize the expenditure of \$106,045.00 from the Electricity Operating Fund. (\$106,045.00)

CA-37 [2456-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with EMH&T, Inc., for the Argus Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$474,249.56 from the Water - Fresh Water Market Rate Fund. (\$474,249.56)

MBE Participation

CA-38 [2459-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Korda/Nemeth Engineering, Inc., for

the Madison Avenue Road Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; and to authorize the expenditure of up to \$404,843.73 from the Water - Fresh Water Market Rate Fund. (\$404,843.73)

MBE Participation; WBE Participation

- CA-39** [2460-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with OHM Advisors, Inc., for the East Broad Street Area Water Line Improvements project; to authorize an amendment to the 2025 Capital Improvement Budget; to make this ordinance contingent upon approval of a loan from the Ohio Water Development Authority; to appropriate funds within the Water - Fresh Water Market Rate Fund; to and to authorize the expenditure of up to \$361,486.46 from the Water - Fresh Water Market Rate Fund. (\$361,486.46)

MBE Participation

- CA-40** [2465-2025](#) To authorize the Director of Public Utilities to modify an existing contract with Woolpert, Inc. for the Cityworks Asset Management System Project by adding additional funding; and to authorize the expenditure of \$250,000.00 split among the Public Utilities Operating Funds. (\$250,000.00)
- CA-41** [2506-2025](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of East Cooke Road and Overbrook Drive; to contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Cooke Road Culvert Improvements Project; to amend the 2025 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Bond Fund; and to declare an emergency. (\$52,000.00)
- CA-42** [2537-2025](#) To authorize the Director of Public Utilities to enter into a contract renewal with Irvin Public Relations, LLC for Communications Support services; and to authorize the expenditure of \$87,500.00 from the Electricity Operating Fund. (\$87,500.00)
- CA-43** [2545-2025](#) To authorize the Director of Finance and Management to enter into a sole source contract with Sabatka, Davis & Associates, Inc. for the purchase and delivery of a Patterson Pump F42 Complete Rotor Assembly, including a Chesterton seal for the Division of Water Reclamation; and to authorize the expenditure of \$420,000.00 from the Sanitary Sewer

Operating Fund. (\$420,000.00)

- CA-44** [2569-2025](#) To authorize the Director of Public Utilities to enter into a contract modification with Glaus, Pyle, Schomer, Burns and Dehaven, dba GPD Group, Inc., for the Power General Engineering Services (2021-2024) project; to authorize an amendment to the 2025 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Electricity Bond Fund; to expend up to \$200,000.00 from the Electricity Bond Fund for the project and to declare an emergency. (\$200,000.00)
- CA-45** [2589-2025](#) 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 the purchase of Bill Presentment Services with Level One, LLC for the Division of Power, the Division of Water, and the Division of Water Reclamation; and to authorize the expenditure of \$845,000.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds, and to declare an emergency. (\$845,000.00)
- CA-46** [2656-2025](#) To authorize the Director of the Department of Public Utilities to modify a service agreement with Planning Communities, LLC for the Columbus MSA Climate Pollution Reduction Grant (CPRG) Engagement and Plan Development to add additional funding; to authorize the expenditure of \$15,000.00 from the Electricity Grants Fund; and to declare an emergency. (\$15,000.00)
- CA-47** [2673-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Drinking Water Pitcher Filters with Thomas Scientific Holdings LLC.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)

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

APPOINTMENTS

- CA-48** [A0138-2025](#) Appointment of Leah Young, 2353 Hardy Parkway Street, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 10, 2025 and an expiration date of December 31, 2027 (resume attached).
- CA-49** [A0139-2025](#) Appointment of Elizabeth Reed, 2541 Dwiton Court, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 20, 2022 and an expiration date of December 31, 2025. Term extension to comply with 3109 (resume attached).
- CA-50** [A0140-2025](#) Appointment of Gavin French, 860 Geneva Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission, with a new term start date of September 10, 2024 and an expiration date of December 31, 2027. Term extension to comply with 3109 (resume attached).

CA-51 [A0141-2025](#) Appointment of Patty Spencer, 2246 Blue Rock Lane, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 12, 2023 and an expiration date of December 31, 2026. Term extension to comply with 3109 (resume attached).

CA-52 [A0142-2025](#) Appointment of Kristin Hayes, 1784 Rock Creek Drive, Grove City, OH 43123, to serve on the Southwest Area Commission, with a new term start date of September 20, 2022 and an expiration date of December 31, 2025. Term extension to comply with 3109 (resume attached).

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

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

SR-1 [2642-2025](#) To authorize the Director of the Department of Public Service, or a designee, to enter into contract with TNT Power Wash Inc. dba TNT Services for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$75,600.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$75,600.00)

SR-2 [2643-2025](#) To authorize the Director of Public Service, or a designee, to execute a service contract with Duncan Sales, Inc. dba City Wide Facility Solutions (Columbus) for the provision of snow removal and de-icing services this winter; to waive the competitive bidding requirements of the Columbus City Codes; to authorize the expenditure of \$55,800.00 from the Street Construction Maintenance and Repair Fund for that purpose; and to declare an emergency. (\$55,800.00)

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

SR-3 [2486-2025](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to continue software licenses and subscriptions services that aid in obtaining and analyzing electronic information crucial to resolving cases; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$139,680.33 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$139,680.33)

SR-4 [2564-2025](#) To authorize the expenditure of \$210,000.00 from the General Fund for the second year of a three-year contract with SoundThinking Inc., formerly ShotSpotter, Inc., for use of a gunfire detection, alert, and analysis program in the Phase II coverage area; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$210,000.00)

- SR-5** [2672-2025](#) To authorize and direct the City Attorney to settle the claims of Lonnie Henry and K.G., a minor; to authorize the expenditure of the sum of one million dollars and zero cents (\$1,000,000.00) in settlement of these claims; to authorize the transfer of \$1,000,000.00 within the General Fund; and to declare an emergency. (\$1,000,000.00)

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

ALL MEMBERS

- SR-6** [2477-2025](#) To authorize the Director of the Department of Finance and Management to establish a contract with Murphy Tractor and Equipment Co., Inc. for the purchase and delivery of a Backhoe loader and accessories for the Department of Public Utilities; and to authorize the expenditure of \$126,985.00 from the Division of Water Reclamation Operating Fund and to waive the competitive bidding provisions of City Code. (\$126,985.00)
- SR-7** [2546-2025](#) To authorize the Director of Public Utilities to renew and increase a contract with Azteca Systems, LLC. for software licenses associated with the Cityworks AMS system; to waive competitive bidding of the Columbus City Code; and to authorize the expenditure of \$753,900.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$753,900.00)

HOUSING, HOMELESSNESS, & BUILDING: HARDIN, CHR. GREEN, VICE CHR.

ALL MEMBERS

- SR-8** [2399-2025](#) To authorize the Director of the Department of Development to enter into a service contract with Benevate, LLC in an amount up to \$96,128.00 to provide for the continued use of Neighborly software, including support and training services, and 5 additional user subscriptions; to authorize a transfer of \$38,000.00 between object classes within the Division of Housing Stability; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the expenditure of \$96,128.00. (\$96,128.00)
- SR-9** [2539-2025](#) To authorize appropriation in an amount up to \$892,026.96, the transfer between object classes in an amount up to \$3,468.84, and the expenditure in an amount up to \$1,100,000.00 of 2022 and 2023 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Habitat for Humanity-MidOhio to construct single family homes with each address having its own set of loan documents. (\$1,100,000.00)

ADJOURNMENT

