



# 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, July 12, 2021

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JULY 12, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

#### READING AND DISPOSAL OF THE JOURNAL

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

- 1      [C0013-2021](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JULY 7, 2021:

Transfer Type: D5 D6  
To: Private Barrel Ltd  
DBA Pizza Emporium  
1020-22 W Broad St  
Columbus OH 43222  
From: Two The Wood LLC  
DBA Woody's  
2933 Olentangy River Road & Patio  
Columbus OH 43202  
Permit# 7097851

Transfer Type: D5J D6  
To: Namaste Indian Cuisine LLC  
DBA Cumin and Curry & Patio  
4155 Morse Crossing  
Columbus OH 43219  
From: Cumin Indian Restaurant Inc & Patio  
4155 Morse Crossing  
Columbus OH 43219-6015  
Permit# 6297180

New Type: D1  
To: 2141 Quarry Trails Holdings LLC  
2141 Quarry Trails Dr  
Columbus OH 43215  
Permit# 9056077

New Type: D3A  
To: Dreams Hall Venue LLC  
2461 E Dublin Granville Rd  
Columbus OH 43229  
Permit# 2308541

New Type: C1  
To: SR Team Inc  
West Broad Carry Out  
1485 & 1493 W Broad St  
Columbus OH 43222  
Permit# 8452022

New Type: D1  
To: 2193 Quarry Trails Holdings LLC  
2193 Quarry Trails Dr  
Columbus OH 43215  
Permit# 9058744

New Type: D1  
To: Coco Hot Pot LLC  
DBA Coco Hot Pot  
743 Bethel Rd  
Columbus OH 43214  
Permit# 12454740005

Advertise Date: 7/17/21  
Agenda Date: 7/12/21  
Return Date: 7/26/21

## RESOLUTIONS OF EXPRESSION

### TYSON

- 2      [0121X-2021](#)      To honor, recognize and celebrate Johnathan Payne and congratulate Mr. Payne on being selected as the first Aminah Brenda Lynn Robinson resident artist in the City of Columbus.

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

## ADDITIONS OR CORRECTIONS TO THE AGENDA

### FR      FIRST READING OF 30-DAY LEGISLATION

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

- FR-1**    [1637-2021](#)    To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Versalift Parts and Services with Utility Truck Equipment, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).
- FR-2**    [1767-2021](#)    To authorize the Finance and Management Director to establish a purchase order with Leswego Corp. DBA Anglin Equipment CJM Solutions for the purchase of one (1) Lincoln FIC System Controller Upgrade and necessary hardware; to authorize the Finance and Management Director to enter into contract with Leswego Corp. DBA Anglin Equipment CJM Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize an expenditure of \$82,855.10 from the Fleet Management Capital Fund (\$82,855.10)

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

- FR-3**    [1183-2021](#)    To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the 2020 Clean Ohio Trails Fund Alum Creek Trail - Mock Road Connector Project and accept a grant in the amount of \$485,000.00 with a minimum local match of \$121,250.00; to authorize the appropriation of \$485,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2020 Capital Improvements Budget Ordinance; and to authorize the transfer of \$121,250.00 within the Recreation and Parks Voted Bond Fund. (\$606,250.00)

**EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN**

- FR-4**    [1408-2021](#)    To authorize the Director of the Department of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, and Read It Again, an early strategy of the Future Ready By Five Strategic Plan; and to authorize the expenditure of \$360,000.00 from the General Fund. (\$360,000.00)
- FR-5**    [1685-2021](#)    To authorize the Director of the Department of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$177,188.00 from the General Fund. (\$177,188.00)

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

- FR-6**     [1706-2021](#)     To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services; to authorize an expenditure of \$1,000,000.00 from the Division of Police's General Fund Budget. (\$1,000,000.00)
- FR-7**     [1745-2021](#)     To authorize the Director of Finance and Management to enter into a contract, on behalf of the Department of Public Safety, for the purchase of Conducted Electrical Weapons (CEWs) and supplies with Vance's Outdoors Inc. for the Division of Police from a State of Ohio Term Contract; and to authorize the expenditure of \$162,600.07 from the General Fund. (\$162,600.07)

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

- FR-8**     [0150-2021](#)     To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sanitary Sewer Operating Fund. (\$130,000.00)
- FR-9**     [1489-2021](#)     To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release and terminate the City's easement rights described and recorded in Instrument Numbers Instrument Numbers 197206300016750, 197206300016751, 198311150141825, 198311150141826, and storm sewer easement rights described and recorded in Instrument Numbers 198402160055091, 198402160055095, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-10**    [1540-2021](#)     To authorize the Director of Public Utilities to renew and increase the 2020 - 2022 General Engineering Services - Water Distribution Group agreement with MS Consultants, Inc.; and to authorize an expenditure up to \$300,000.00 from the Water General Obligations Bonds Fund, for the Division of Water. (\$300,000.00)
- FR-11**    [1628-2021](#)     To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Old Beechwood Area Stormwater System Improvements Blueprint Integrated Solutions, Water Line & Roadway Improvements Project in an amount up to \$6,948,336.60; to authorize the appropriation and transfer of \$3,605,295.54 from the Storm Sewer Reserve Fund - Fund No. 6207 to the OWDA Storm Sewer Loan Fund - Fund No. 6211; to authorize the appropriation and transfer of \$2,459,011.92 from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011; to authorize the appropriation and

expenditure of \$3,605,295.54 from the OWDA Storm Sewer Loan Fund - Fund No. 6211; to authorize the appropriation and expenditure of \$2,459,011.92 from the Water Supply Revolving Loan Account Fund - Fund No. 6011; to authorize an expenditure up to \$1,000.00 within the Stormwater General Obligations Voted Bonds Fund - Fund No. 6204; to authorize an expenditure up to \$1,000.00 within the Water General Obligations Voted Bonds Fund - Fund No. 6006; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund - Fund No. 7704; to authorize the expenditure of up to \$884,029.14 within the Streets and Highways Bond Fund - Fund No. 7704; and to amend the 2020 Capital Improvements Budget. (\$6,950,336.60)

- FR-12** [1630-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Old Beechwold Area Stormwater, Water, and Roadway Improvements Project; to authorize an expenditure up to \$559,121.11 within the Storm Sewer General Obligation Bond Fund; to authorize an expenditure up to \$395,672.97 from the Water General Obligation Bond Fund; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize an expenditure of up to \$69,090.63 within the Streets and Highways Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$1,023,884.71)
- FR-13** [1636-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services; to authorize a transfer and expenditure up to \$659,646.43 within the Water General Obligations Bond Fund; to authorize a transfer and expenditure up to \$1,200,625.27 within the Sanitary General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$1,860,271.70)
- FR-14** [1640-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the East Franklinton Sewer and Water Line Improvements, Phase 3 Project; to authorize the appropriation and transfer of \$ 5,825,227.69 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and transfer of \$3,389,855.60 from the Water System Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,825,277.69 from the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$3,389,855.60 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer and expenditure of \$1,000.00 from the Sanitary General Obligation Bond Fund for Prevailing Wage Services; to authorize an expenditure up to \$1,000.00

within the Water General Obligation Bond Fund for Prevailing Wage Services; and to amend the 2020 Capital Improvement Budget. (\$9,217,083.29)

- FR-15** [1643-2021](#) To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$500,000.00 for the continuation of billing system and metering audit services; to authorize the expenditure of \$124,400.00 from the Power Operating Fund, \$155,200.00 from the Water Operating Fund, \$174,000.00 from the Sewer Operating Fund, and \$46,400.00 from the Stormwater Operating Fund. (\$500,000.00)
- FR-16** [1646-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Water's Smoky Row Booster Station Roof Replacement Project and for CA/CI Services for General Construction Projects; and to authorize expenditures up to \$110,010.07 within the Water General Obligations Bond Fund. (\$110,010.07)
- FR-17** [1648-2021](#) To authorize the Director of Public Utilities to renew, increase, and extend an existing contract with Synagro Central, LLC to provide Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewer Operating Sanitary Fund. (\$800,000.00)
- FR-18** [1651-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with R.W. Setterlin Building Co. for the Watershed Facilities Improvements Project; to authorize an expenditure up to \$1,670,650.00 within the Water General Obligation Voted Bonds Fund; and to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water. (\$1,670,650.00)
- FR-19** [1655-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project, for the Division of Water; to authorize a transfer and expenditure up to \$1,602,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$1,602,000.00)
- FR-20** [1664-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co. for the Smoky Row Booster Station Roof Improvements; to authorize an expenditure up to \$436,355.00 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; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$436,355.00)

- FR-21** [1666-2021](#) To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Dynotec, Inc. for the Plant Drain & Water System Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,300,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements. (\$1,300,00.00)
- FR-22** [1681-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with EMH&T, for professional engineering services for the 2021 Division of Power Streetlight Design Project, for the Division of Power; and to authorize a transfer within and expenditure up to \$176,310.02 from the Electricity GO (General Obligation) Bonds Fund 6303. (\$176,310.02)
- FR-23** [1684-2021](#) To authorize the Director of Public Utilities to renew a contract with the Paul Peterson Company to provide Freeway Lighting & Roadway Utility Traffic Control Services for the Division of Power. (\$0.00)
- FR-24** [1692-2021](#) To authorize the Director of Public Utilities to modify a contract for the Division of Sewerage and Drainage, Surveillance Lab to provide for the establishment of price schedules both now, and in the future as may be needed, to provide testing and lab analysis of samples and analytical services to The Ohio State University. (\$0.00)
- FR-25** [1732-2021](#) To authorize the Director of Public Utilities to enter into an agreement with Itron, Inc. for the MVRS to FCS Meter Reading Software Upgrade and associated hardware and services in accordance with Sole Source provisions of the City Code for the Division of Water, and to authorize the expenditure of \$131,811.00 from the Water Operating Fund. (\$131,811.00)
- FR-26** [1751-2021](#) 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 Lilley Avenue and Bulen Avenue, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) project. (\$240,000.00)
- FR-27** [1753-2021](#) 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 Seymour Avenue, Fairwood Avenue, Kent Avenue, and East Mound Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for Blueprint Miller Kelton - Kelton/Fairwood (CIP 650870-101202) project. (\$44,000.00)
- FR-28** [1761-2021](#) To authorize the Director of Public Utilities to enter into an agreement with GPD Group for professional engineering services for the Jackson Pike

Substation Modernization project for the Division of Power; to authorize a transfer within of up to \$606,664.48 and an expenditure in an amount up to \$606,664.48 within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$606,664.48)

- FR-29** [1783-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Quality Lines, Inc. for the Circuit 14041 Reliability Improvements project in the amount up to \$1,996,571.93; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303 for prevailing wage services to the Department of Public Service, and to authorize a transfer within of up to \$153,567.43 and an expenditure of up to \$1,998,571.93 from the 2020 Electricity G.O. (General Obligation) Bonds Fund; and to authorize an amendment to the 2020 Capital Improvement Budget. (\$1,998,571.93)
- FR-30** [1795-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with American Structurepoint Inc. for the Alum Creek Trunk - South (Phase 2) Rehabilitation Project; to amend the 2020 CIB and to authorize an expenditure of up to \$869,024.86 from the Sanitary General Obligation Bond Fund. (\$869,024.86 )
- FR-31** [1799-2021](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Power's Circuit 14041 Reliability Improvements Project and the Division of Sewerage and Drainage's Volunteer Sump Pump 5th by Northwest Project, to authorize a transfer and expenditure of up to \$367,093.04 from the Electricity General Obligation Bond Fund; to authorize an expenditure of up to \$199,764.62 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$566,857.66)
- FR-32** [1805-2021](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements project; to authorize the transfer within of up to \$85,150.10 and the expenditure of up to \$157,348.10 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage. (\$157,348.10)
- FR-33** [1806-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associates Consultants, Inc. for the Blueprint Columbus - Kelton/Fairwood Area Project; for the Division of Sewerage and Drainage; to authorize an expenditure up to \$1,155,244.89 within the Sanitary Sewer General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,155,244.89)
- FR-34** [1807-2021](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with Pulte Homes of Ohio, LLC for the Upper Scioto Northwest-Sugar Farms and Renner South Project for



the Division of Sewerage and Drainage; to authorize the transfer within and expenditure of up to \$3,681,875.00 from the Sanitary General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget. (\$3,681,875.00)

**FR-35** [1808-2021](#) To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with ms Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont Area project; to authorize the expenditure of up to \$ 1,354,680.64 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$ 1,354,680.64)

**FR-36** [1817-2021](#) To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,550,000.00 from the Sewer Operating Sanitary Fund. (\$1,550,000.00)

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

**FR-37** [1730-2021](#) To authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as a north south alley and two east west alleys, south of West Broad Street, north of State Street, east of McDowell Street and west of the CSX Railroad lines. (\$0.00)

**FR-38** [1793-2021](#) To change the names of three right-of-ways in the Confluence Village area. (\$0.00)

**FR-39** [1860-2021](#) To appropriate funds into the Federal Transportation Grant Fund; and to authorize the Director of Public Service to accept additional grant funding from the Ohio Department of Transportation for FRA-33-9.33 Urban Paving project, PID 93136 construction project. (\$9,953.18)

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

**FR-40** [1562-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Shook Road Storage, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$20,904,201.00 in real property improvements and the creation of 10 new full-time permanent positions.

**FR-41** [1781-2021](#) To accept the application (AN21-001) of Johnstown Road Development LLC for the annexation of certain territory containing 0.5± acres in Mifflin Township.

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

- FR-42** [1812-2021](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 783 SUMMIT ST. (43215), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV21-048).
- FR-43** [1813-2021](#) To rezone 4701 BEECHWOOD DR. (43230), being 3.25± acres located on the west side of Cherry Bottom Road, 140± feet north of Ingleside Drive, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z21-022).
- FR-44** [1814-2021](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.12, AR-1 and AR-4 area district requirements; 3333.18(B), Building lines; 3333.22, Maximum side yard required; 3333.23(D), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 4701 BEECHWOOD DR. (43230), to permit multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-033).
- FR-45** [1816-2021](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.14, R-2F area district requirements; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 130 MITHOFF ST. (43206), to permit two single-unit dwellings on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-042).
- FR-46** [1864-2021](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.27(3), Parking setback line; 3312.43, Required surface for parking; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR ); 3325.809, Landscaped Area and Treatment; 3332.05(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2468-2470 SUMMIT ST. (43202), to permit an eight-unit apartment building with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2686-90, passed November 5, 1990 (Council Variance #CV21-011).

- FR-47** [1865-2021](#) To rezone 199 S. OHIO AVE. (43205), being 0.35± acres located at the southwest corner of South Ohio Avenue and Franklin Avenue, From: R-3, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z20-094).
- FR-48** [1866-2021](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(E)(F), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 199 S. OHIO AVE. (43205), to permit an eleven-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-109).
- FR-49** [1885-2021](#) To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.49, Minimum numbers of parking spaces required; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; 3333.16, Fronting; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1444 N. HIGH STREET (43201), to permit a mixed-use building containing 2,900 square feet of ground level commercial uses and five apartment units on a proposed lot, and a multi-unit residential development on an adjacent lot with reduced development standards in the AR-O, Apartment Office District, and to repeal Ordinance #1658-2018, passed July 9, 2018 (Council Variance # CV21-054).
- FR-50** [1889-2021](#) To rezone 5055 SINCLAIR RD. (43229), being 7.43± acres located on the west side of Sinclair Road, 200± feet south of Freeway Drive North, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z20-049).
- FR-51** [1890-2021](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.29, Parking space; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5055 SINCLAIR RD. (43229), to permit an existing monopole telecommunications antenna and a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-117).
- FR-52** [0465-2021](#) To grant a Variance from the provisions of Sections 3332.029, Suburban Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 5876 MALL VIEW CT. (43231), to permit a Type "A" home day care facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV21-005).
- FR-53** [1053-2021](#) To rezone 30 HAWKES AVE. (43222), being 0.09± acres located at the southeast corner of Hawkes Avenue and West Capital Street, From:

CPD, Commercial Planned Development District, To: R-2F, Residential District (Rezoning #Z21-003).

## CA CONSENT ACTIONS

### RESOLUTIONS OF EXPRESSION:

#### M. BROWN

CA-1 [0117X-2021](#) Recognize and Honor the Life of Columbus Police Officer Lolita Monshae Perryman

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

#### HARDIN

CA-2 [0120X-2021](#) To honor, recognize and celebrate Rhonda Williams Evans on being a member of the Alpha Kappa Alpha Sorority Incorporated for 50 years.

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

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

CA-3 [1582-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase International Parts and Services with Rush Truck Centers of Ohio, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

CA-4 [1632-2021](#) To authorize an appropriation within the Community Development Block Grant; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors, Inc. dba M&D Blacktop to restore the asphalt parking lot pavement at the Boys & Girls Clubs of Columbus, Inc. located at 85 Clarendon Avenue; to authorize the expenditure of \$60,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$60,000.00)

CA-5 [1714-2021](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant AT&T Corp. a subsurface utility easement burdening a portion of the City's real property located at 5433 Fisher Road; and to declare an emergency. (\$0.00)

- CA-6**    [1715-2021](#)    To authorize the Director of Finance and Management to expend funds to bind the City's insurance program for the term commencing August 1, 2021 and terminating July 31, 2022; to authorize the expenditure of up to \$969,685.98 from various funds; and to declare an emergency. (\$969,685.98)
- CA-7**    [1716-2021](#)    To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$232,173.00 from the general fund; and to declare an emergency (\$232,173.00)
- CA-8**    [1721-2021](#)    To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Long Distance Communications Services with AT & T, and to declare an emergency.
- CA-9**    [1750-2021](#)    To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with ProCon Professional Construction Services, Inc. related to the demolition of an existing structure at the Marion Road Outpost located at 2260 Lockbourne Road; to authorize the expenditure of \$87,916.00 from the Street Construction Maintenance & Repair Operating Fund; and to declare an emergency. (\$87,916.00)
- CA-10**   [1764-2021](#)    To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for the construction and installation of a basement dewatering system at Fire Station 15 located at 1800 E. Livingston Avenue; to authorize the expenditure of \$522,253.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$522,253.00 )
- CA-11**   [1770-2021](#)    To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the renovation of Fire Station 7 HVAC Renovation; to authorize the transfer and expenditure of \$527,000.00 between projects within the Public Safety Voted Bond Fund; and to declare an emergency. (\$527,000.00 )
- CA-12**   [1804-2021](#)    To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a second lease amendment agreement with the North Market Development Authority, Inc., and to declare an emergency. (\$0.00)
- CA-13**   [1821-2021](#)    To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for Columbus Public Health; to authorize the expenditure of up to \$350,000.00 from the Recovery Fund; to authorize the expenditure of up to \$300.00 from the Health Special Revenue Fund and to declare an

emergency. (\$350,300.00)

- CA-14** [1884-2021](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a lease agreement with Post Court, LLC for the lease of a portion of city-owned property located at the terminus of Nationwide Boulevard; and to declare an emergency.
- CA-15** [1939-2021](#) To amend ordinances 0888-2021 and 1490-2021 to authorize the expenditure of \$441,000.00 from the Recovery Fund and to authorize the Auditor to revise funding sources; to authorize the modification of a grant agreement, and to declare an emergency (\$441,000.00).

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

- CA-16** [1358-2021](#) To authorize the Director of Recreation and Parks to enter in contracts with Columbus area musicians to provide programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$250,000.00; to authorize the transfer of \$576,300.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation of \$576,300.00 within the Recreation and Parks Operating Fund; to authorize the appropriation of \$42,000.00 within the CDBG Fund; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$250,000.00)
- CA-17** [1673-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the FRA-Souder Avenue Trail, PID 105736 Project; to authorize a transfer and expenditure up to \$150,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)

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

- CA-18** [1731-2021](#) To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of ballistic vests and helmets from Blue Line Innovations Inc. and Galls LLC, respectively; to authorize and direct the City Auditor to transfer \$296,000.00 within the Division of Fire's general fund budget from the Transfer line item to Materials and Supplies; to authorize the expenditure of \$219,071.00 from the general fund; and to declare an emergency. (\$219,071.00)
- CA-19** [1780-2021](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance

with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

**VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**

**CA-20** [1277-2021](#) To authorize and direct the Director of Recreation and Parks to enter into the first year of a four-year contract with HER, LLC for property management and maintenance services for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

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

**CA-21** [1244-2021](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Removal Services; and to authorize the expenditures of \$400,000.00 from the Electricity Operating Fund, and \$50,000.00 from the Water Operating Fund. (\$450,000.00)

**CA-22** [1522-2021](#) To authorize the Director of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Toro 4100-D Mower for the Division of Water; and to authorize the expenditure of \$62,502.75 from the Water Operating Fund. (\$62,502.75)

**CA-23** [1543-2021](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-four (34) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2022, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

**CA-24** [1555-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Dam Engineering Services Project; for the Division of Water; to authorize a transfer and expenditure up to \$150,000.00 from the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$150,000.00)

**CA-25** [1602-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company for the Fairwood Pedestrian Bridge Rehabilitation; to authorize the expenditure of up to \$220,320.00 from the Sanitary General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public

Services from the Sanitary General Obligation Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$222,320.00)

- CA-26** [1607-2021](#) To authorize the Director of Public Utilities to renew the professional engineering / architectural services agreement with Abbot Studios for the Watershed Facilities Improvements Project for the Division of Water; and to authorize an expenditure up to \$267,000.00 within the Water General Obligations Bond Fund. (\$267,000.00)
- CA-27** [1615-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Advanced Engineering Consultants, Ltd. for the Southerly East Aeration Control Building HVAC and Air Purification Project; to authorize the expenditure of up to \$310,065.00 from the Sanitary Sewer General Obligation Bond Fund. (\$310,065.00)
- CA-28** [1727-2021](#) To authorize the Director of Public Utilities to extend an existing contract and enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$3,416.00 from the Power Operating Fund, \$21,728.00 from the Water Operating Fund, \$24,360.00 from the Sewer Operating Fund, and \$6,496.00 from the Stormwater Operating Fund; and to declare an emergency. (\$56,000.00)
- CA-29** [1755-2021](#) To amend Ordinance 0312-2021 in order to correct the requested funds to \$100,000.00 from \$238,520.26; to authorize the Director of Public Utilities to amend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section; to authorize the expenditure of \$100,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$100,000.00)
- CA-30** [1873-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract to purchase Flocculator Sprockets and Bearings Parts with Norfolk Bearings & Supply Co., Inc; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

#### **TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- CA-31** [1588-2021](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$385,258.91 from the Department of Technology, Information Service Operating Fund. (\$385,258.91)
- CA-32** [1617-2021](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate General Budget Reservations



resulting from this ordinance with a pre-established Universal Term Contract (UTC)/Purchase Agreements (PA) PO000901 with AT&T for data services; to authorize the establishment of an encumbrance in the amount of \$135,150.00 to fund data services associated with the City of Columbus, Columbus City Schools VoIP project; to authorize the expenditure of \$135,150.00 for the above-described purpose; and to declare an emergency. (\$135,150.00)

**CA-33** [1661-2021](#) To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$87,516.45 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$87,516.45)

**CA-34** [1712-2021](#) To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system in accordance with sole source provisions in the Columbus City Code; to authorize additional funding for remaining 2020-2021 contract expenses; to authorize the expenditure of \$314,660.08 from the Department of Technology, Information Services Operating Fund; to authorize the expenditure of \$40,000.00 from the Columbus Public Health Operating Fund; and to declare an emergency. (\$354,660.08)

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

**CA-35** [0112X-2021](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to clear title to a portion of Vine Street right of way; and to declare an emergency. (\$0.00)

**CA-36** [1328-2021](#) To authorize the Director of Public Service to enter into a professional services contract with TEC Engineering, Inc. for the Signals - Summit St Phase 2 project; to authorize the expenditure of up to \$600,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

**CA-37** [1372-2021](#) To authorize the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project; to authorize the expenditure of up to \$34,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$34,000.00)

**CA-38** [1571-2021](#) To authorize the Director of Finance and Management to enter into a

contract with Fyda Freightliner Columbus, Inc. for the purchase of a step van; to authorize the expenditure of up to \$164,490.00 from the Street Construction Maintenance and Repair Fund to purchase the equipment; and to declare an emergency. (\$164,490.00)

- CA-39** [1627-2021](#) To amend the 2020 Capital Improvement Budget; authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$50,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$50,000.00)
- CA-40** [1635-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the repair of the North Hamilton Road bridge over Big Walnut Creek; and to declare an emergency. (\$0.00)
- CA-41** [1639-2021](#) To accept the plat titled "The Meadows at Shannon Lakes Section 5 Part 2" from Maronda Homes, Inc. of Ohio; and to declare an emergency. (\$0.00)
- CA-42** [1658-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.680 acre portion of the above mentioned right-of-way to City of Columbus, Department of Public Utilities.
- CA-43** [1659-2021](#) To approve a procurement of more than \$100,000.00 on a Universal Term Contract previously established by the City for the purchase of dump trucks; 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 two single axle dump trucks from Fyda Freightliner Columbus, Inc.; to authorize the expenditure of up to \$195,885.83 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$195,885.83)
- CA-44** [1671-2021](#) To authorize the Director of Public Service to renew the facilities mechanical maintenance and repair services contract with DeBra-Kuempel, Inc. and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$323,000.00 from the General Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$323,000.00)
- CA-45** [1686-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-70-21.33 project, PID 109014; and to declare an emergency. (\$0.00)

- CA-46** [1687-2021](#) To authorize the Director of Public Service to execute a contract modification with the City of New Albany relative to the provision of snow removal services during the 2020-2021 winter season; to authorize the expenditure of up to \$4,989.56 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$4,989.56)
- CA-47** [1723-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the repair of the bridge which carries Alum Creek Drive over State Route 104; and to declare an emergency. (\$0.00)
- CA-48** [1725-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the resurfacing of I-670; and to declare an emergency. (\$0.00)
- CA-49** [1728-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-US40-15.27 Urban Paving project, PID 106274; and to declare an emergency. (\$0.00)
- CA-50** [1729-2021](#) To accept the plat titled "The Cove Section 2" from Romanelli and Hughes Company; and to declare an emergency. (\$0.00)
- CA-51** [1735-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Chief Innovation Officer to modify a professional services contract with GPD Group relative to the Smart City Challenge - Vulcan Charging and Decarbonization project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$50,000.00)
- CA-52** [1762-2021](#) To authorize the City Attorney's Office to hire professional services and to acquire the property needed for the construction of the Pedestrian Safety Improvements - Safe Routes To School (SRTS) Kingsford Road Sidewalks project; to authorize the expenditure of up to \$10,000.00 from the Streets and Highways Bond Fund for the acquisition; and to declare an emergency. (\$10,000.00)
- CA-53** [1784-2021](#) To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$30,000.00)
- CA-54** [1786-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors for the design of the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to authorize the expenditure of \$50,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$50,000.00)

- CA-55** [1794-2021](#) To authorize the Director of Public Service to enter into a professional services contract with Dynotec, Inc. for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; to authorize the expenditure of up to \$722,304.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$722,304.00)
- CA-56** [1796-2021](#) To authorize the Director of Public Service to enter into a professional services contract with E.L. Robinson Engineering for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave project; to authorize the expenditure of up to \$360,629.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$360,629.00)
- CA-57** [1798-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Refuse Collection Bond Fund; to authorize the Director of Public Service to enter into contract with 2K General Company for the Facilities -Marion Road Fencing project; to authorize the expenditure of up to \$122,500.00 from the Refuse Bond Fund for the project; and to declare an emergency. (\$122,500.00)
- CA-58** [1801-2021](#) To authorize the Director of Public Service to enter into a contract modification with Strawser Paving Company in connection with the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects; to authorize the expenditure of up to \$72,655.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$72,655.00)
- CA-59** [1835-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to provide final funding to the Ohio Department of Transportation for resurfacing US33; to authorize the expenditure of up to \$1,264.71 from the Street and Highway Improvement Non-Bond Fund; and to declare an emergency. (\$1,264.71)
- CA-60** [1886-2021](#) To accept the plat titled "Walnut Woods Section 2" from M/I Homes of Central Ohio, LLC; and to declare an emergency. (\$0.00)

#### **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

- CA-61** [1822-2021](#) 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 (919 S. Ashburton Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-62** [1823-2021](#) 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 (622 S. Ashburton Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

- CA-63** [1824-2021](#) 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 (402 S Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-64** [1825-2021](#) 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 (1089 E 16th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-65** [1826-2021](#) 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 (1124 E 16th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-66** [1827-2021](#) 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 (961 E 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-67** [1828-2021](#) 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 (1101-03 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-68** [1829-2021](#) 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 (1132 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-69** [1830-2021](#) 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 (1245 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-70** [1831-2021](#) 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 (1250-52 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-71** [1836-2021](#) To authorize the Director of Development to enter into multiple contracts, with a total amount up to \$445,000.00, with to-be-determined contractors to provide roof replacement services in accordance with RFQ019058 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$445,000.00 from the Division of Housing's 2021 CDBG budget; and to declare an emergency. (\$445,000.00)
- CA-72** [1837-2021](#) To authorize the appropriation and expenditure of up to \$40,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement funds;

to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program; and to declare an emergency. (\$40,000.00)

**CA-73** [1838-2021](#) 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 (932 E 19th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**CA-74** [1842-2021](#) 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 (1122-24 E 20th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-75** [1268-2021](#) To authorize the City Attorney to enter into contract with Columbus Next Generation Corporation to administer a program to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations; to authorize the appropriation and expenditure of \$100,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

**CA-76** [1815-2021](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$200,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$200,000.00)

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

**CA-77** [1650-2021](#) To accept the application (AN21-005) of LJKJ Rome Hilliard LLC et al for the annexation of certain territory containing 80.85± acres in Prairie Township.

**CA-78** [1776-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-013) of 0.4± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

#### **APPOINTMENTS**

**CA-79** [A0142-2021](#) Appointment of Jodi Davis, 2140 Willowick Square, Columbus, Ohio 43229 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024 (resume attached).

- CA-80** [A0149-2021](#) Appointment of Tim Skinner, 330 West Spring Street, Suite 350, Columbus, Ohio 43215, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2023 (resume attached).
- CA-81** [A0150-2021](#) Appointment of Trudy Bartley, 250 West Spring Street, Unit 417, Columbus, Ohio 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2023 (resume attached).
- CA-82** [A0151-2021](#) Reappointment of David Paul, 2185 Blackoak Avenue, Columbus, Ohio 43229 to serve on the Rocky Fork-Blacklick Accord Commission with a new term expiration date of June 9, 2023 (resume attached).
- CA-83** [A0152-2021](#) Appointment of Otto Beatty III, 175 S. Third Street, Suite 200, Columbus, Ohio, 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2025 (resume attached).
- CA-84** [A0153-2021](#) Appointment of Jennifer Rittler, 300 Spruce Street, Columbus, Ohio 43215, to serve on the Downtown Commission, replacing Danni Palmore, with a new term expiration date of June 1, 2025 (resume attached).
- CA-85** [A0154-2021](#) Appointment of Linda Kanney, 971 Washington Street, Pickerington, Ohio 43147 to serve on the Community Relations Commission with a new term expiration date of January 31, 2023(resume attached).
- CA-86** [A0155-2021](#) Appointment of Scott A. Wolf, 537 Cliffside Drive, Columbus, Ohio 43232, to serve on the Property Maintenance Appeals Board (PMAB), replacing Deborah Stokes, with a new term expiration date of September 30, 2021 (resume attached).
- CA-87** [A0156-2021](#) Reappointment of Jeffrey A. Hissem 144 Punta Avenue, Columbus, Ohio 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2024 (resume attached).
- CA-88** [A0157-2021](#) Reappointment of Edward P. Thiell, 628 Mohawk Street, Columbus, Ohio, 43206 to serve on the German Village Commission with a new term expiration date of June 30, 2024 (resume attached).
- CA-89** [A0158-2021](#) Reappointment of Jeffrey T. Ferriel 303 E. Broad Street, Columbus, Ohio 43215 to serve on the German Village Commission with a new term expiration date of June 30, 2024 (resume attached).
- CA-90** [A0159-2021](#) Reappointment of Brooke Michl-Smith, 926 Mohawk Street, Columbus, Ohio 43206, to serve on the Italian Village Commission with a new term expiration date of June 30, 2024 (resume attached).
- CA-91** [A0160-2021](#) Appointment of Paige N. Schmeling, 1172 Harrison Ave, Columbus, Ohio 43201, to serve on the Italian Village Commission, replacing Todd Boyer, with a new term expiration date of June 30, 2024 (resume attached).
- CA-92** [A0161-2021](#) Reappointment of Benjamin Goodman, 839 Summit Street, Columbus, Ohio 43215, to serve on the Italian Village Commission with a new term expiration date of June 30, 2024 (resume attached).

- CA-93** [A0162-2021](#) Reappointment of Daniel Mathur, 633 South Grant Avenue, Columbus, Ohio 43206, to serve on the Brewery District Commission with a new term expiration date of June 30, 2024 (resume attached).
- CA-94** [A0163-2021](#) Appointment of Devayani Puranik, 9203 Brenham Way, Dublin, Ohio 43017, to serve on the Brewery District Commission with a new term expiration date of June 30, 2023 (resume attached).
- CA-95** [A0164-2021](#) Appointment of Matt Leasure 1223 East Main Street, Suite 311, Columbus, Ohio 43205, to serve on the Brewery District Commission with a new term expiration date of June 30, 2023 (resume attached).
- CA-96** [A0165-2021](#) Appointment of Megha Sinha, 250 S. High Street #300, Columbus, Ohio 43215, to serve on the Historic Resources Commission, replacing Jackie Barton, with a new term expiration date of June 30, 2024 (resume attached).
- CA-97** [A0166-2021](#) Reappointment of Steward G. Gibboney IV, 5312 Rocky Creek Drive, Grove City, Ohio 43123, to serve on the Historic Resources Commission with a new term expiration date of June 30, 2024 (resume attached).
- CA-98** [A0169-2021](#) Appointment of Scott Dolan, 1041 Bryden Road, Columbus, Ohio 43205 to serve on the Near East Area Commission replacing Robert Fittrakis with a new term expiration date of June 30, 2024 (resume attached).
- CA-99** [A0170-2021](#) Appointment of Kathryn Curry-Da-Souza, 1530 East Long Street, Columbus, Ohio 43203 to serve on the Near East Area Commission with a new term expiration date of June 30, 2024 (resume attached).

**SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION****FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- SR-1** [1538-2021](#) To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to enter into contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for fleet management software, hardware and related services; to authorize the expenditure of \$829,400.00 from the Fleet Management Operating Fund; to authorize a waiver of relevant provisions of Chapter 320 of the Columbus City Codes; and to declare an emergency. (\$829,400.00)
- SR-2** [1539-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Pizzuti Solutions, LLC for the professional owner's representation services for the design and construction of a new Municipal Court building; to authorize the transfer of \$6,080,300.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$6,080,300.00 from the Construction Management Capital Improvement Fund; and to declare an emergency.



(\$6,080,300.00)

- SR-3**    [1541-2021](#)    To authorize the Director of the Department of Finance and Management to enter into a Real Estate Purchase Contract with the Franklin County Board of Commissioners that outlines the mutually agreed terms for the purchase of the Karnes Building and Dorrian Commons Park located at 410 South High Street, Columbus, Ohio for the future construction of a new building to house the Franklin County Municipal Court and City offices associated with the Court; and to declare an emergency.

*(TABLED ON 6/21/21)*

- SR-4**    [1549-2021](#)    To authorize the Finance and Management Director to establish purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Master Maintenance Agreement; to waive the formal bidding requirements of the City Codes Chapter 329; to authorize the expenditure of \$167,000.00 from the General Fund; and to declare an emergency. (\$167,000.00)

- SR-5**    [1662-2021](#)    To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2021; to waive competitive bidding; to authorize the expenditure of up to \$424,592.00 from the General Fund; and to declare an emergency. (\$424,592.00)

- SR-6**    [1891-2021](#)    To authorize and direct the City Auditor to transfer \$1,000,000.00 within the general fund from the Department of Finance and Management to the Department of the Inspector General; and to declare an emergency (\$1,000,000.00).

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

- SR-7**    [1553-2021](#)    To authorize the Director of Recreation and Parks to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$4,200,000.00; to authorize the transfer of \$285,850.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation of \$4,000,000.00 within the Recreation and Parks Operating Fund; to authorize the expenditure of \$200,000.00 from the Recovery Fund; to authorize the expenditure of \$4,000,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,485,850.00)

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

- SR-8**    [1037-2021](#)    To authorize the Director of the Department of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets; to authorize the expenditure of \$64,050.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$64,050.00)
- SR-9**    [1905-2021](#)    To authorize the Director of Development to execute a grant agreement with The Salvation Army in an amount up to \$147,535.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$147,535.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$147,535.00 within the General Fund; and to declare an emergency. (\$147,535.00)
- SR-10**    [1906-2021](#)    To authorize the Director of Development to execute a grant agreement with Sanctuary Collective in an amount up to \$103,000.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$103,000.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$103,000.00 within the General Fund; and to declare an emergency. (\$103,000.00)
- SR-11**    [1907-2021](#)    To authorize the Director of Development to execute a grant agreement with 1DivineLine2Health, in an amount up to \$133,220.00, to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$133,220.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$133,220.00 within the General Fund; and to declare an emergency. (\$133,220.00)
- SR-12**    [1908-2021](#)    To authorize the Director of Development to execute a grant agreement with She Has A Name in an amount up to \$25,000.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$25,000.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$25,000.00 within the General Fund; and to declare an emergency. (\$25,000.00)
- SR-13**    [1909-2021](#)    To authorize the Director of Development to execute a grant agreement with Frontline Response, dba Out of Darkness, in an amount up to \$60,602.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$60,602.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to

authorize the appropriation and expenditure of up to \$60,602.00 within the General Fund; and to declare an emergency. (\$60,602.00)

**VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**

- SR-14** [1173-2021](#) To authorize and direct the Central Ohio Area Agency on Aging to accept grant funds from the Ohio Department of Aging in the amount of \$749,691.00 and any additional funds in connection with the Older Americans Act Title III -Congregate and Home Delivered Meals; to authorize the appropriation of \$749,691.00 and any additional funds; to authorize the Director of Recreation and Parks to enter into contracts with the providers listed in the attachment; to authorize the expenditure of \$674,722 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$749,691.00)

*(TABLED ON 6/21/21)*

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

- SR-15** [1493-2021](#) To authorize the Director of Public Utilities to modify the contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities; and to authorize the expenditure of \$950,000.00 from the Water Operating Fund, \$450,000.00 from the Sanitary Sewer Operating Fund, and \$80,000.00 from the Power Operating Fund. (\$1,480,000.00)
- SR-16** [1569-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$6,826,100.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$6,826,100.00)
- SR-17** [1570-2021](#) To authorize the Director of Public Utilities to enter into an agreement with Hatch Associates Consultants, Inc. for professional engineering services for the Large Diameter Condition Assessment (LDCA) Project - Phase 2; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$1,368,761.76 within the Storm Sewer Bond Fund, and to amend the 2020 Capital Improvement Budget. (\$1,368,761.76)
- SR-18** [1596-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Jackson Pike Waste Water Treatment Plant Raw Sewage Pump Valve Actuator Replacement Project; to authorize the appropriation and transfer of \$1,017,500.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,017,500.00 from the Ohio Water Development (OWDA) Loan Fund; to

authorize a transfer within and an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$1,019,500.00)

**SR-19** [1616-2021](#) To authorize the Director of Public Utilities to enter into an agreement with Brown and Caldwell for professional engineering services for the Southerly Waste Water Treatment Plant Digestion Process Expansion Project, Phase II for the Division of Sewerage & Drainage; to authorize a transfer of up to \$1,129,193.00 within and an expenditure of up to \$2,504,192.85 from the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$2,504,192.85)

**SR-20** [1618-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Large Diameter Valve Replacements - Part 2 Project; to authorize a transfer and expenditure up to \$2,434,261.50 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; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$2,436,261.50)

**SR-21** [1667-2021](#) To authorize the City Auditor to transfer \$65,000.00 in appropriation authority between Object Classes within the Storm Sewer Operating Fund; to authorize and direct the City Attorney to settle a damages claim submitted by SHB Holdings, LLC and Harrison's on Kenny, LLC; to authorize the expenditure of \$75,000.00 from the Storm Sewer Operating Fund for settlement payment; and to declare an emergency.

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

**SR-22** [1564-2021](#) To appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signal Installations - Neil Avenue Signals project; to authorize the expenditure of up to \$3,076,118.92 from the Streets and Highways Bond Fund and the Transportation Grants Fund; and to declare an emergency. (\$3,076,118.92)

**SR-23** [1568-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to waive the formal bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the Asset Information Management System project; to authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$650,000.00)

**SR-24** [1638-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer

of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds and transfer appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for the UIRF - Sidewalks and Roadway Improvements 2017 project; to authorize the expenditure of up to \$1,314,469.21 from the Streets and Highways Bond Fund for the UIRF - Sidewalks and Roadway Improvements 2017 project; and to declare an emergency. (\$1,314,469.21)

- SR-25** [1660-2021](#) To amend the 2020 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 contract with Columbus Asphalt Paving, Inc. for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project; to authorize the expenditure of up to \$652,218.68 from the Streets and Highways Bonds Fund for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) Project; and to declare an emergency. (\$652,218.68)
- SR-26** [1676-2021](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - PSIP Phase I, PID 113293 project; to authorize the expenditure of up to \$2,400,120.08 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,400,120.08)
- SR-27** [1678-2021](#) To authorize the Director of Finance and Management to enter into contracts with Jack Doheny Companies, Inc for the purchase of street sweeping equipment; to authorize the expenditure of up to \$1,302,146.50 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$1,302,146.50)
- SR-28** [1688-2021](#) To authorize the transfer of funds and appropriation between projects within the Upper Albany West TIF and within the Hamilton-Central College TIF; to authorize the appropriation of funds within the Upper Albany West TIF Fund and the Hamilton-Central College TIF Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway-Hamilton Road Extension Phase 2 project; to authorize the expenditure of up to \$2,616,549.13 from the Upper Albany West TIF Fund and to authorize the expenditure of up to \$484,487.63 from the Hamilton-Central College TIF Fund for the project; and to declare an emergency. (\$3,101,036.76)
- SR-29** [1964-2021](#) To authorize the City Clerk to enter into a grant agreement with The Columbus Foundation in support of the RAPID 5 initiative; and to authorize an appropriation and expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency.

(\$50,000.00)

**Sponsors:** Shayla Favor and Shannon G. Hardin

## **HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

- SR-30** [1505-2021](#) To create the Cleveland Avenue Community Reinvestment Area; and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.
- SR-31** [1506-2021](#) To create the Brookwood Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.
- SR-32** [1507-2021](#) To create the Southeast Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.
- SR-33** [1508-2021](#) To amend the AC Humko Community Reinvestment Area to modify its geographic boundaries.
- SR-34** [1818-2021](#) To authorize the Director of Development to enter into multiple subrecipient agreements with to-be-determined organizations to provide rental and utility assistance and housing stability services to residents in the local area who qualify for the assistance as provided in the laws, regulations, and other current guidance provided by the U.S. Department of Treasury Emergency Rental Assistance 1 (ERA 1) program in an amount up to \$10,711,312.20; to authorize payment of expenses starting January 1, 2021; to authorize the Director of Development to modify the scope of services and/or terms and conditions of the subrecipient agreements as needed without seeking further City Council approval; to authorize the expenditure of up to \$10,711,312.20 from the Emergency Rental Assistance 1 (ERA 1) fund; and to declare an emergency. (\$10,711,312.20)

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

- SR-35** [1263-2021](#) To accept the recommendation of and to authorize and direct the Special Counsel, through the City Attorney, to vote to approve the Bankruptcy Settlement pertaining to the Chapter 11 Plan of Reorganization of Purdue Pharma L.P. in the United States Bankruptcy Court for the Southern District of New York, Case No. 19-23649; to authorize the City Attorney to take all steps necessary to resolve these matters in accordance with the terms of the Bankruptcy Settlement; to authorize the City Attorney to settle any remaining future claims arising out of IN RE: NATIONAL PRESCRIPTION OPIATE LITIGATION in the United States District Court for the Northern District of Ohio, MDL Case No. 1:17-md-02804-DAP; and to declare an emergency.

- SR-36** [1581-2021](#) To authorize and direct the City Clerk to accept a \$107,027.50 grant on behalf of the City of Columbus from The Ohio State University Alliance for the American Dream, a collaboration with Schmidt Futures; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize a transfer of cash between the Neighborhood Initiatives subfund and the general government grants fund; to authorize the appropriation of up to \$321,082.50 from the unappropriated balance of the general government grants fund; to authorize the Director of the Department of Technology to enter into contract with Smart Columbus, LLC; and to waive the competitive bidding provisions of City Code. (\$321,082.50)

**Sponsors:** Rob Dorans and Shayla Favor

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

- SR-37** [1679-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International Inc. in an amount up to \$150,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the transfer of \$50,000.00, within the General Fund, from the Department of Development Division of Administration to the Division of Economic Development; to authorize the expenditure of \$150,000.00 from the 2021 General Fund Budget; and to declare an emergency. (\$150,000.00)

- SR-38** [1689-2021](#) To authorize the appropriation and transfer of up to \$165,000.00 from the Brewery District TIF Fund to the Brewery District Fund; to authorize the appropriation and expenditure of up to \$165,000.00 in the Brewery District Fund; to authorize the Director of Development to enter into contract with AECOM Technical Services, Inc. to provide professional services for the 3rd Street Cap Viability Study in an amount up to \$165,000.00; and to declare an emergency. (\$165,000.00)

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

- SR-39** [1634-2021](#) To authorize the Board of Health to modify, extend and increase existing contract with OSU Hospitals for continued COVID-19 testing services; to authorize the expenditure of \$159,500.00 from the Health Department Special Revenue Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$159,500.00)
- SR-40** [1800-2021](#) To authorize the Director of Development to execute a not-for-profit service contract with Central Community House of Columbus Inc. in an amount up to \$700,000.00 for the administration of the TRANSIT ARTS Residency Program and construction of a pavilion; to authorize the appropriation and expenditure up to \$700,000.00 from the Neighborhood Economic Development fund; to authorize the payment of expenses

starting June 1, 2021; and to declare an emergency. (\$700,000.00)

### **SMALL & MINORITY BUSINESS: HARDIN, CHR. FAVOR REMY TYSON**

- SR-41** [1749-2021](#) This ordinance authorizes the Director of the Office of Diversity and Inclusion to establish and implement race and gender neutral and conscious program policies based on the findings and recommendations of the City of Columbus' July 2019 Disparity Study.

### **RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS**

#### **M. BROWN**

- SR-42** [1663-2021](#) To amend Chapter 2307 of the Columbus City Codes with new provisions regarding human trafficking and sexual exploitation.

**Sponsors:** Mitchell Brown

#### **DORANS**

- SR-43** [1959-2021](#) To amend various sections of Chapter 598 of the Columbus City Codes to strengthen enforcement provisions related to Short-Term Rentals by clarifying definitions, providing additional grounds for denial, suspension, or revocation, and including an appeal process; and to declare an emergency.

**Sponsors:** Rob Dorans

#### **HARDIN**

- SR-44** [1169-2021](#) To codify the composition of the Civilian Police Review Board and Department of the Inspector General for the Division of Police; to supplement the City Charter by conferring expanded authority to the Board and the Department of the Inspector General to exercise certain duties and responsibilities, including the authority to develop administrative rules; receive, initiate, review, and cause the investigation of complaints of misconduct; make recommendations on resolutions of complaints; make recommendations on discipline; and in specific circumstances, to subpoena witnesses and evidence; and to declare an emergency.

*(TABLED 6/28/21; REQUEST TO AMEND AS SUBMITTED TO THE CLERK)*

- SR-45** [1936-2021](#) To amend Section 111.12 of the Columbus City Codes to update the process for speaking before Council; and to declare an emergency.



**ADJOURNMENT**