



City of Columbus

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

Agenda - Final Revised Columbus City Council

Monday, June 5, 2023

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.28 OF COLUMBUS CITY COUNCIL, JUNE 5, 2023 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0015-2023](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MAY 31, 2023

Transfer Type: D5A D6
To: RB Columbus Downtown LLC
& Flrs 5 Thru 16
36 E Gay St 1st Fl & Mezz
Columbus, OH 43215
From: Buckeye Hotel Inc.
& Flrs 5 Thru 16
Columbus, OH 43215
Permit #: 7146260

New Type: D1 D3
To: 1439 Alch LLC
1439 Grandview Av
Columbus, OH 43212
Permit #: 65473440001

New Type: D1
To: Cave Bar & Lounge LLC
122 E Main ST
Columbus, OH 43215
Permit #: 1405411

New Type: D5
To: Gooseegg LLC

DBA Dantes Pizza
3586 Indianola Av
Columbus, OH 43214
Permit #: 3255875

New Type: D2
To: Seitans Realm LLC
DBA Seitans Realm
1st Fl & Bsmnt
3494 & 3496 N High St
Columbus, OH 43214
Permit #: 7948227

New Type: D1
To: Chipolte Mexican Grill of Colorado LLC
DBA Chipolte Mexican Grill #4176
1195 Olentangy River Road
Columbus, OH 43212
Permit #: 14374152120

Advertise Date: 6/10/23
Agenda Date: 6/5/23
Return Date: 6/15/23

RESOLUTIONS OF EXPRESSION

BROWN

- 2 [0112X-2023](#) To recognize and celebrate the week of June 5 - June 9, 2023 as the forty fifth annual observance of Leadership Week in Columbus by the National Management Association and its Columbus Public Service Chapter.

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

FAVOR

- 3 [0114X-2023](#) To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

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

REMY

4 [0108X-2023](#) To recognize the 100th Anniversary of the Junior League of Columbus.

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [1462-2023](#) To authorize the Director of the Department of Development to enter into a non-profit services contract with Columbus Partnership, DBA Smart Columbus LLC in an amount up to \$500,000.00 to support the ongoing efforts and work of the Smart Columbus organization; to authorize the transfer of \$500,000.00 between the Citywide Account and the Department of Development; and to authorize the expenditure of \$500,000.00 from the General Fund. (\$500,000.00)

FR-2 [1501-2023](#) To authorize the Director of the Department of Development to enter into a Big Darby Development Agreement with Redwood USA, LLC (the "Developer") to outline the plans and commitments of the City and the Developer for an approximately ±42.219-acre portion of parcel 470-291522-00 to be split for the Developer and located at approximately 400 Alton Darby Creek Road, which said property is subject to the Big Darby Revenue Program requirements in the Big Darby Accord Watershed Master Plan.

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

FR-3 [1612-2023](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Neighborhood Design Center (NDC) in an amount up to \$200,000.00 to manage all aspects of the Power of One - Corridor and Parcel Intervention Program; to authorize the expenditure of up to \$200,000.00 from the 2023 General Fund Budget; and to authorize reimbursement of expenses incurred prior to execution of the purchase order. (\$200,000.00)

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-4 [1506-2023](#) To authorize the Director of the Department of Technology to renew a contract with Blue Apple Technologies, LLC for the purchase of Splunk software maintenance and support and to authorize the expenditure of \$103,612.00 from the Department of Technology, Information Services Operating fund. (\$103,612.00)

MBE Participation

- FR-5** [1566-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify an existing contract with CGI Technologies and Solutions, Inc. for professional services for the upgrade of the Department of Public Utilities' PragmaCAD mobile dispatching system accordance with the sole source provisions of the Columbus City Code; to extend purchase orders PO231970 and PO336928; and to authorize the expenditure of up to \$150,000.00 from the Information Services Operating Budget. (\$150,000.00).

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

- FR-6** [1459-2023](#) To extinguish a 0.340 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)
- FR-7** [1460-2023](#) To extinguish a 0.087 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)
- FR-8** [1461-2023](#) To extinguish a 0.039 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)
- FR-9** [1513-2023](#) To 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 \$100,000.00 from the Streets and Highways Bond Fund for this purpose. (\$100,000.00)
- FR-10** [1515-2023](#) To authorize the City Attorney's Office to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various street resurfacing projects within the City; to expend up to \$100,000.00 from the Streets and Highways Bond Fund to acquire the right-of-way. (\$100,000.00)

VETERANS, SENIOR, & DISABILITY AFFAIRS: BARROSO DE PADILLA, CHR. BROWN FAVOR HARDIN

- FR-11** [1354-2023](#) To authorize the Director of the Recreation and Parks Department to execute a grant agreement with Aging Solutions for Central Ohio, Inc. in support of programming and supportive services for older adults in Central Ohio; to authorize the appropriation and expenditure of \$75,000.00 from the unappropriated balance of the Recreation and Parks Grants fund. (\$75,000.00)

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

- FR-12** [1130-2023](#) To authorize the Director of Finance and Management to enter into contract with Ready2Go Restroom Trailers Sales, on behalf of the Recreation and Parks Department, for the purchase of a restroom trailer; to authorize the transfer of \$43,400.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$43,400.00 from the Recreation and Parks Voted Bond Fund. (\$43,400.00)
- FR-13** [1404-2023](#) To authorize the Director of Recreation and Parks to enter into a Guaranteed Maximum Reimbursement Agreement and Park Operating Agreement with the City of Reynoldsburg for the Brice Road Park Development Project; and to authorize the expenditure of \$2,000,000.00 from the Recreation and Parks Voted Bond Fund. (\$2,000,000.00)
- FR-14** [1408-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenway trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$100,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)
- FR-15** [1409-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$250,000.00 for various expenditures for labor, materials, and equipment in conjunction with facility improvements within the Recreation and Parks Department; and to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund. (\$250,000.00)
- FR-16** [1411-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with park improvements within the Recreation and Parks Department; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund. (\$200,000.00)
- FR-17** [1412-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures for labor, materials, and equipment in conjunction with high priority emergency repair and replacement projects managed by the Recreation and Parks Department; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)
- FR-18** [1414-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2022-2023

Capital Improvement Projects; and to authorize the expenditure of \$1,000,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,000,000.00)

- FR-19** [1417-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Designing Local for the 2023 Signage Program Update - Phase 1 Project; to authorize the transfer of \$49,915.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$49,915.00 from the Recreation and Parks Voted Bond Fund. (\$49,915.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-20** [1303-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Ovivo USA, LLC for the purchase of a Ovivo Complete Replacement Drive Unit for the Division of Sewerage and Drainage; and to authorize the expenditure of \$158,400.00 from the Sewer Operating Sanitary Fund; (\$158,400.00)
- FR-21** [1341-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Brennan Industrial Truck Co. for the purchase of a forklift and an additional fork for the Division of Sewerage and Drainage; and to authorize the expenditure of \$64,030.00 from the Division of Sewer Operating Fund. (\$64,030.00)
- FR-22** [1350-2023](#) To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company, Inc. for the purchase of a Skid Steer with Smooth bucket attachment for the Division of Water; and to authorize the expenditure of \$61,500.00 from the Water Operating Fund. (\$61,500.00)
- FR-23** [1366-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate pending Universal Term Contract Purchase Agreements for the purchase of Street Lights and Accessories for the Division of Power; and to authorize the expenditure of \$2,000,000.00 from the Electricity Operating Fund. (\$2,000,000.00)
- FR-24** [1413-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of funds and appropriation within the Water Bond Fund; to authorize the Director of Public Utilities to renew the professional engineering services agreement with Patrick Engineering for the O'Shaughnessy Hydro Turbine Facilities Improvements Project; and to authorize an expenditure up to \$900,842.00 within the Water Bond Fund. (\$900,842.00)
- FR-25** [1433-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Leswego Corp for the purchase of a vehicle mobile column lifts for the Division of Sewerage and Drainage; and to

authorize the expenditure of \$76,345.32 from the Division of Sewer Operating Fund; (\$76,345.32)

- FR-26** [1440-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Storm Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with Stantec Consulting Services for the Shanley Drive Basin Project; and to expend up to \$48,351.00 from the Storm Bond Fund for the modification. (\$48,351.00)

MBE Participation

- FR-27** [1479-2023](#) To authorize the Director of Public Utilities to modify the professional consulting services agreement with Raftelis Financial Consultants, Inc. for operational review and strategic plan development consulting services; and to authorize the expenditure of \$263,920.50 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$263,920.50)

MBE Participation

- FR-28** [1489-2023](#) To authorize the Director of Finance and Management to establish a contract with Technology International, Inc. for the purchase of a Hydro Vac Trailer for the Division of Water; and to authorize the expenditure of \$81,102.00 from the Water Operating Fund. (\$81,102.00)
- FR-29** [1502-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Sullivan Environmental Technologies, Inc. for the purchase of a Yeomans Scum Ejector Parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$101,792.00 from the Division of Sewer Operating Fund; (\$101,792.00)
- FR-30** [1529-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Utility Truck Equipment, Inc. for the purchase of two (2) 40 foot Bucket Trucks for the Division of Power; and to authorize the expenditure of \$566,301.00 from the Division of Electricity Operating Fund; (\$566,301.00)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- FR-31** [1487-2023](#) To authorize the appropriation and expenditure of up to \$3,886.12 of the 2023 Housing Opportunities for People with AIDS (HOPWA) entitlement grant from the U.S. Department of Housing and Urban Development; and to authorize the Director of the Department of Development to execute a Subrecipient Agreement - Not-for-Profit Service Contract with Licking County Coalition for Housing, in an amount up to \$3,886.12, for expenses incurred in 2022 that had not been paid (\$3,886.12).

- FR-32** [1517-2023](#) To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works; to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund. (\$100,000.00)
- FR-33** [1520-2023](#) To authorize the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC; and to authorize the expenditure of \$75,000.00 from the Development Taxable Bond Fund. (\$75,000.00)
- FR-34** [1523-2023](#) To authorize the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC; and to authorize the expenditure of \$100,000.00 from the Development Taxable Bond Fund. (\$100,000.00)
- FR-35** [1528-2023](#) To authorize the Director of the Department of Development to execute a professional services contract with Sky Nile Consulting LLC in an amount up to \$200,000.00 for the purpose of providing marketing, outreach, education, and engagement services; to authorize payment for reasonable food and non-alcoholic beverages for outreach participants; to waive the competitive bidding requirements of the Columbus City Codes; to authorize reimbursement of expenses incurred prior to execution of the purchase order; and to authorize the appropriation and expenditure from the General fund, Neighborhood Initiative subfund. (\$200,000.00)

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

- FR-36** [1008-2023](#) To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to waive the competitive provisions of Columbus City Code; to authorize the expenditure of \$78,048.90 from the Municipal Court Clerk General Fund. (\$78,048.90)
- FR-37** [1458-2023](#) 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 \$465,000.00 for drug testing services from the specialty docket fund. (\$465,000.00)
- FR-38** [1524-2023](#) To approve the settlement in the case of the City of Long Beach, et al. v. Monsanto Company, et al., Case No. 2:16-cv-03493-FMO-AS and to accept a deposit of \$32,414.03 to be deposited into the General Fund. (\$32,414.03)

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

- FR-39** [1451-2023](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health and Centers for Disease Control for the FY24 Tobacco Use Prevention and Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the FY24 Tobacco Use Prevention and Cessation Grant Program.
- FR-40** [1453-2023](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$52,500.00 and any additional funds for the SFY24 Minority Health grant program; to authorize the appropriation of \$52,500.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; and to authorize the City Auditor to transfer appropriations between object classes for the SFY24 Minority Health grant program. (\$52,500.00)

FINANCE: HARDIN CHR. BANKSTON REMY BARROSO DE PADILLA

- FR-41** [1369-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a professional services agreement with BBCO Design LLC, to act as an Architect-of-Record to provide architectural, engineering, and construction administrative services for the Department of Public Safety's Police Substation 19 - Hilltop Area (Sullivant Ave.) Project; and to authorize an expenditure up to \$1,472,573.00 within the Safety General Obligations Bond Fund. (\$1,472,573.00)

WBE Participation; MBE Participation

- FR-42** [1493-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and extend the professional architectural/engineering services agreement with Energility, LLC to provide services for Phase 2B of the Energy Assessment Retro-Commissioning Study & Professional Services Project; and to authorize an expenditure up to \$8,500.00 within the Construction Management Capital Improvements Fund. (\$8,500.00)
- FR-43** [1539-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Overhead Door Maintenance and Repairs UTC with McKee Door Sales of Columbus, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
- FR-44** [1627-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Unleaded Fuel with Sunoco LLC dba Gladieux Energy; and to authorize the expenditure of \$1.00. (\$1.00)

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR
REMY HARDIN****REZONINGS/AMENDMENTS**

FR-45 [1661-2023](#) To rezone 2600 LAUFFER RAVINES DR. (43231), being 1.66± acres located on the north and south side of Lauffer Ravine Drive, 145± east of Lauffer Road, From: C-2, Commercial District, To: AR-12, Apartment Residential District (Rezoning #Z22-093).

VARIANCES

FR-46 [1264-2023](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3312.49(C), Minimum number of parking spaces required, of the Columbus City Codes; for the property located at 1317-1319 E. 17TH AVE. (43211), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-127).

FR-47 [1659-2023](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25 Maximum side yards required; 3332.26(C), Minimum side yard permitted; 3332.26(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 275 E. WHITTIER ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-158).

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

CA-1 [0110X-2023](#) To Honor, Recognize, and Celebrate the Life of Don A. Sellers and to Extend our Sincerest Condolences to his Family and Friends

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

REMY

CA-2 [0109X-2023](#) To Honor, Recognize, and Celebrate the Life of Marcus Marquis Payne.

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

HARDIN

CA-3 [0107X-2023](#) To Celebrate and Congratulate Jane Scott on Her Retirement

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

CA-4 [0115X-2023](#) To Recognize the Community Service Work of the Miss Black Ohio America Pageant

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-5 [1483-2023](#) To accept the application (AN22-021) of QSI Properties LLC for the annexation of certain territory containing 0.48± acres in Mifflin Township.

CA-6 [1485-2023](#) To accept the application (AN22-022) of Jon-David Charlton and Jodi M. Charlton et.al. for the annexation of certain territory containing 32.99± acres in Blendon Township.

CA-7 [1567-2023](#) To authorize the Director of the Department of Development to modify the loan documents for Harry L. Macklin, Jr., dba Accurate Auto Center, for the purpose of forgiving the interest on the Building Development Loan and the Working Capital Loan, and to execute any and all documents necessary for the loan modifications; and to declare an emergency. (\$0.00)

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

CA-8 [1337-2023](#) To authorize the Director of Development to modify and extend the agreement, in an amount up to \$15,000.00, with Designing Local, LTD. for the purpose of pursuing private grant funding for public art; to authorize the expenditure of up to \$15,000.00; and to declare an emergency. (\$15,000.00)

CA-9 [1668-2023](#) To authorize the City Clerk to enter into a grant agreement with Empowering Latinas Leadership Academy to support their next cycle of professional development programming for Latinas in Columbus; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Nicholas Bankston

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-10 [1356-2023](#) To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for the renewal of software licenses and maintenance and support for Tableau software; and to authorize the expenditure of \$151,355.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$151,355.00)

MBE Participation

CA-11 [1359-2023](#) To authorize the appropriation of \$282,222.70 from the unappropriated balance of the Columbus City Schools, Telephone Services subfund, to the Department of Technology, Information Services Division, Information Services Operating fund, Telephone Services subfund to provide funds for the City of Columbus, Columbus City Schools Voice-over-Internet-Protocol telephone project. (\$282,222.70)

CA-12 [1498-2023](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into a contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$290,171.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$290,171.00)

CA-13 [1544-2023](#) To authorize the Director of the Department of Technology to enter into a non-profit service agreement with 934 Inc. to provide summer programming services; to authorize the expenditure of \$12,566.00 from the Information Services Operating Fund; and to declare an emergency. (\$12,566.00)

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

CA-14 [1291-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a professional services contract with DHDC Engineering Consulting Services, Inc. for the Roadway - Subsurface Utility Exploration Services project; and to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract. (\$100,000.00)

MBE Participation; WBE Participation

- CA-15** [1361-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Northland and Other Acquisitions Fund; to authorize the Assistant Director of Public Service to enter into a contract modification with Compass Infrastructure Group, LLC in connection with the Bridge Rehabilitation - General Engineering (2022) project; to authorize the expenditure of up to \$125,000.00 from the Northland and Other Acquisitions Fund for the project. (\$125,000.00)

WBE Participation

- CA-16** [1403-2023](#) To extinguish a 0.252 acre portion of the above mentioned right-of-way and transfer control of the property to the Recreation and Parks Department. (\$0.00)
- CA-17** [1405-2023](#) To extinguish a 0.325 acre portion of right-of-way and transfer the property and control thereof to the Recreation and Parks Department. (\$0.00)
- CA-18** [1438-2023](#) 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 portable radios from Motorola Solutions Inc.; to authorize the expenditure of up to \$136,888.77 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$136,888.77)

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

- CA-19** [1389-2023](#) To authorize the City Clerk to enter into a grant agreement with Ghana Festival Ohio to support the GhanaFestOhio event; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

Sponsors: Nicholas Bankston and Lourdes Barroso De Padilla

- CA-20** [1556-2023](#) To authorize the transfer and expenditure of up to \$280,000.00 within the Department of Neighborhoods; to authorize the Director of the Department of Neighborhoods to enter into a sub-recipient grant agreement with the Columbus Urban League in an amount up to \$280,000.00 to add needed capacity to address COVID-19 specific services for boys and young men of color and black girls; to authorize the payment of expenses starting May 16, 2023; and to declare an emergency. (\$280,000.00)

- CA-21** [1562-2023](#) To authorize the City Clerk to enter into a grant agreement with All Nations Worship Assembly for the support of the Tomorrow Leader's Youth

Intervention Program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$25,000.00)

CA-22 [1583-2023](#) To authorize the Director of the Department of Neighborhoods to enter into grant agreements with the following not-for-profit agencies in support of summer youth employment and programs:
The Ohio State University, Africentric Personal Development Shop, Inc and Neighborhood Design Center and to authorize the transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$419,852.00)

CA-23 [1621-2023](#) To amend Ordinance No. 1382-2023, passed May 15, 2023, to correct an organization name listed in an attachment to the Ordinance; and to declare an emergency.

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

CA-24 [1407-2023](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$100,000.00 for various expenditures related to property acquisitions and asset management services within the Recreation and Parks Department; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts as previously authorized in Ordinance 2467-2022; and to authorize the expenditure of \$100,000.00 from the Recreation and Parks Voted Bond Fund. (\$100,000.00)

CA-25 [1421-2023](#) To authorize the Director of Recreation and Parks to enter into contract with Stefanie Steward-Young & Associates to provide consulting management services for the Columbus Recreation and Parks Foundation; to authorize the expenditure of \$100,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$100,000.00)

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-26 [1287-2023](#) To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the 2023 Summer Success Program, to enhance the kindergarten readiness of entering kindergarteners through educational summer materials; to authorize the use of unspent funds from a 2022 contract; and to declare an emergency. (\$0.00)

CA-27 [1535-2023](#) To authorize the Executive Director of the Office of Education to enter into a contract with Columbus Early Learning Centers to plan and implement the 2023 Summer Success Program at the Hilltop early Learning Center, a four-week intensive summer readiness 'camp' for children without prior early childhood education experience needed for the achievement of the Mayor's goal that every child is ready for kindergarten; to authorize the

expenditure of \$345,000.00 from the General Fund; and to declare an emergency. (\$345,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-28 [1320-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Arcadis U.S., Inc. for the Southerly Waste Water Treatment Plant Variable Frequency Drive & Harmonic Filter Upgrades project; and to authorize the expenditure of up to \$443,624.94 from the Sanitary Bond Fund. (\$443,624.94)

MBE Participation; WBE Participation

CA-29 [1322-2023](#) To authorize the Director of Public Utilities to renew a contract with Superior Building Services, LLC for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage and Division of Water facilities; and to authorize the expenditure of \$450,000.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Water Operating Fund. (\$480,000.00)

CA-30 [1342-2023](#) To authorize the Director of the Department of Public Utilities to enter into contract with Johnson Controls Fire Protection LP (formerly SimplexGrinnell LP) for life safety system maintenance services for the Division of Sewerage and Drainage in accordance with the provisions of Sole Source procurement of the Columbus City Codes; and to authorize the expenditure of \$89,119.33 from the Sanitary Sewer Operating Fund. (\$89,119.33)

CA-31 [1344-2023](#) To authorize the Director of the Department of Public Utilities to enter into contract, in accordance with sole-source provisions of City Code, with GE Digital LLC for the maintenance of GE Advantage (aka Global Care) software licenses and maintenance support for the Division of Sewerage and Drainage, and to authorize the expenditure of \$185,867.27 from the Sewer Operating Sanitary Fund. (\$185,867.27)

CA-32 [1348-2023](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. in the amount of \$272,228.00 for the purchase of one (1) Single Axle CNG Dump Truck with snow removal equipment from an established Universal Term Contract for the Division of Water; and to authorize the expenditure of \$272,228.00 from the Water Operating Fund. (\$272,228.00).

CA-33 [1349-2023](#) To authorize the Director of the Department of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Batwing Mower for the Division of Water; and to authorize the expenditure of \$94,095.07 from the Water Operating

Fund. (\$94,095.07)

- CA-34** [1351-2023](#) To authorize the Director of the Department of Public Utilities to modify and extend the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$900,000.00 from the Electricity Operating Fund. (\$900,000.00)

WBE Participation

- CA-35** [1355-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,700.00 from the Sewerage Operating Fund. (\$150,700.00)
- CA-36** [1365-2023](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Ready Mix Concrete for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$60,000.00 from the Sewerage Operating Fund. (\$60,000.00)
- CA-37** [1380-2023](#) To authorize the Director of Public Utilities to modify the Master Services Agreement with American Municipal Power, Inc. (AMP) to authorize AMP to purchase wholesale electricity through block power purchases for a term beginning with execution of the modification and ending no later than December 31, 2025; and to declare an emergency. (\$0.00)
- CA-38** [1430-2023](#) To authorize the Director of the Department of Public Utilities to modify an existing water service agreement with the City of Worthington, Ohio, and to update the water service boundary to be consistent with the sewer service boundary. (\$0.00)

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

- CA-39** [1395-2023](#) To authorize the Director of Finance and Management to enter into a not-for-profit service agreement with the Legal Aid Society of Columbus to support legal resources for freelance workers facing nonpayment; and to authorize an appropriation and expenditure within the Public Safety Initiatives subfund. (\$10,000.00)

Sponsors: Rob Dorans

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-40** [1492-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to

authorize the Director of the Department of Development to enter into a service contract with Mann Roofing & Construction LLC for an amount up to \$175,000.00 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$175,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$175,000.00).

MBE Participation

CA-41 [1494-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Revere Roofing Company, Inc. for an amount up to \$150,000.00 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$150,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$150,000.00).

CA-42 [1496-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a service contract with Shamrock Asphalt Services LLC for an amount up to \$175,000.00 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$175,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$175,000.00).

MBE Participation

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

CA-43 [1007-2023](#) To authorize the Municipal Court Clerk to enter into a renewal contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to authorize the expenditure of \$71,658.00 from the Municipal Court Clerk Computer Fund. (\$71,658.00)

CA-44 [1009-2023](#) To authorize an appropriation of \$400,000.00 from the Municipal Court Clerk Collection Fund; to authorize the Municipal Court Clerk to enter into the second year of three-year contracts with Apelles LLC, Capital Recovery Systems Inc., Linebarger, Goggan, Blair & Sampson LLP and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$400,000.00 from the Municipal Court Clerk Collection Fund. (\$400,000.00)

CA-45 [1456-2023](#) To authorize the Director of Public Service to enter into grant agreements with IMPACT Community Action to provide funding for the Pathways to Purpose: Casey Goodson Jr. CDL program; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$200,000.00)

Sponsors: Shayla Favor

- CA-46** [1532-2023](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from The Supreme Court of Ohio; to appropriate \$85,758.30 from the unappropriated balance of the general government grant fund to provide OCSS upgrades and equipment; to authorize the expenditure of \$75,000.00 from the general government grant fund; to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile LLC in the amount of \$75,000.00 from the grant funds; and to declare an emergency. (\$85,758.30)
- CA-47** [1602-2023](#) To authorize the City Attorney to modify an existing contract with LexisNexis; to authorize the expenditure of up to \$1,540.00 from the General Operating Fund and Employee Benefits Fund; and to declare an emergency. (\$1,540.00)

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

- CA-48** [1063-2023](#) To authorize the Board of Health to accept a grant from The Ohio State University in the amount of \$68,400.00; to authorize the appropriation of \$68,400.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$68,400.00)
- CA-49** [1295-2023](#) To authorize the Board of Health to accept a grant from the ADAMH Board of Franklin County in the amount of \$55,992.54; to authorize the appropriation of \$55,992.54 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$55,992.54)
- CA-50** [1431-2023](#) To authorize the Board of Health to enter into a contract with Gatehouse Media Partners, Inc., for media campaign services the period of May 22, 2023 to February 28, 2024; to authorize the expenditure of \$125,000.00 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$125,000.00).
- CA-51** [1455-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Nexplanon (Etonogestrel Implant) with Theracom, LLC, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-52** [1607-2023](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) grant program; to authorize the appropriation of \$25,000.00 from the unappropriated balance of the Health Department grant fund; and to declare an emergency. (\$25,000.00)

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

- CA-53** [1441-2023](#) To authorize and direct the City Auditor to transfer \$112,666.80 of cash and appropriation within various projects of the Safety Voted Bond Fund; to amend the 2022 Capital Improvement Budget; to authorize and direct the Finance and Management Director to issue a purchase order to Redd Public Safety Equipment for the purchase of new inflatable rescue boats and accessories for use by the Division of Fire; to authorize the expenditure of \$112,666.80 from the Safety Voted Bond Fund; and to declare an emergency. (\$112,666.80)
- CA-54** [1444-2023](#) To authorize the Director of Finance and Management to associate General Budget Reservation(s) resulting from this ordinance with the appropriate universal term contract(s) purchase agreement(s) with George Byers Sons Inc. on behalf of the Department of Public Safety, Division of Fire, for the purchase of vehicles for use in Wellness and Diversity Bureaus; to authorize the expenditure of \$80,000.00 from the General Fund; and to declare an emergency. (\$80,000.00)
- CA-55** [1448-2023](#) To authorize the appropriation of \$105,000.00 within the Special Income Tax Fund; to authorize the Director of the Department of Public Safety to pay an amount not to exceed \$105,000.00 to Air Flite Inc. for serving as a broker in the sale of a Division of Police Bell helicopter Bell 407GX helicopter serial number 54906 authorized by Ordinance No. 1217-2022; to authorize the Director of Public Safety to execute all such documents necessary to consummate the sale of the Division of Police Helicopter; to authorize the expenditure of an amount not to exceed \$105,000.00; to waive the relevant provisions of Columbus City Codes, 1959, pertaining to the sale of city-owned personal property; and to declare an emergency (\$105,000.00)
- CA-56** [1500-2023](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$66,867.00 from the general fund; and to declare an emergency. (\$66,867.00)

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-57** [1292-2023](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Refuse Litter Containers for the Division of Refuse Collection with Paris Site Furnishings and Outdoor Fitness; to authorize the appropriation and expenditure of up to \$700,000.00 from the Community Development

Block Grant Fund for these containers; and to declare an emergency.
(\$700,000.00)

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- CA-58** [1393-2023](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vehicle Towing with Eitels Towing Service, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
- CA-59** [1422-2023](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services; to authorize the expenditure of up to \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)
- CA-60** [1443-2023](#) To authorize the expenditure of \$789,514.00 from ARPA Fund 2209; to authorize the Director of the Department of Finance and Management to modify the existing subaward with Capital Crossroads Special Improvement District to increase the budget by \$789,514.00; to authorize the Director of the Department of Finance and Management to extend the contract period of performance with Capital Crossroads Special Improvement District; and to and declare an emergency. (\$789,514.00)
- CA-61** [1473-2023](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with C.D. Whitfield Company LLC for the Reeb Avenue Center Boiler Replacement Project; to authorize the appropriation and expenditure of funds in an amount up to \$127,646.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$127,646.00)
- CA-62** [1477-2023](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Commercial Interior Space Design Services and Furniture Procurement Services with Workspace Ohio LLC, dba Dupler Office; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-63** [1620-2023](#) To authorize the Finance and Management Director to modify and extend three (3) Universal Term Contracts for the option to purchase Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company, and to declare an emergency.
- CA-64** [1638-2023](#) To authorize the issuance and sale of a special assessment bond anticipation note in the amount of \$382,000.00 for the Freeway/Kingshill Street Lighting Assessment Project; and to declare an emergency (\$382,000.00).

Section 44-1(b)

APPOINTMENTS

- CA-65** [A0122-2023](#) Reappointment of Merijn van der Heijden of 50 W. Town Street, Suite 130, Columbus, OH. 43215, to serve on the Columbus Art Commission with a new term expiration date of 07/31/2028 (resumé attached).
- CA-66** [A0138-2023](#) Appointment of Rosaline Mbae, 1933 E Dublin Granville Road, #179, Columbus, OH 43229, to serve on the Northeast Area Commission, replacing Aaron Woosley, with a new term start date of February 2, 2023 and an expiration date of December 31, 2025 (resume attached).
- CA-67** [A0139-2023](#) Appointment of Connie Miller, 280 Reeb Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, with a new term start date of October 1, 2022 and an expiration date of December 31, 2025 (resume attached). (Term extension.)
- CA-68** [A0140-2023](#) Appointment of Leyila Cabus, 3664 Grimes Drive, Columbus, OH 43204, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2023 and expiration date of May 15, 2026 (resume attached).
- CA-69** [A0141-2023](#) Appointment of Kristen McKinley, 3656 Cannongate Drive, Columbus, OH 43228, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2023 and expiration date of May 15, 2026 (resume attached).
- CA-70** [A0142-2023](#) Appointment of Eli Bohnert, 2373 Quarry Valley Road, Columbus, OH 43204, to serve on the West Scioto Area Commission, with a new term start date of May 15, 2023 and expiration date of May 15, 2026 (resume attached).
- CA-71** [A0143-2023](#) Appointment of Gavin French, 860 Geneva Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission, replacing Jacob Barker, with a new term start date of May 9, 2023 and an expiration date of September 10, 2024 (resume attached).
- CA-72** [A0144-2023](#) Appointment of Chris Naegele, 3359 Everson Road East, Columbus, OH 43232, to serve on the Wage Theft Prevention and Enforcement Commission, replacing Justin McAllister, with a new term expiration date of March 31, 2026 (resume attached).
- CA-73** [A0145-2023](#) Appointment of Jorge Barrios, 5227 Estuary Ln., Dublin, OH 43016, to serve on the Wage Theft Prevention and Enforcement Commission, replacing Tyler Ford, with a term expiration date of March 31, 2024.
- CA-74** [A0146-2023](#) Appointment of Michael Kehlmeier, 66 King Avenue, Columbus, OH 43201, to serve on the University Area Commission, with a new term start date of January 18, 2023 and an expiration date of January 21, 2026 (resume attached).
- CA-75** [A0147-2023](#) Appointment of Jaclyn Carr, 4694 Riverwood Drive, Hilliard, OH 43026, to

serve on the Westland Area Commission, replacing Kimberly Hehman, with a new term start date of April 19, 2023 and an expiration date of December 31, 2023 (resume attached).

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

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

(Postponed 5/22/23)

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

- SR-2** [1482-2023](#) To amend the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a professional services contract with EMH&T for the Roadway - Livingston Avenue - 18th Street to Nelson Road project; to authorize the expenditure of up to \$1,700,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$1,700,000.00)

MBE Participation; WBE Participation

- SR-3** [1495-2023](#) To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; 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 Intersection - Cleveland Avenue - 5th Avenue to Lehner Road project; to authorize the expenditure of up to \$1,351,179.00 from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,351,179.00)
- SR-4** [1531-2023](#) To authorize the Director of the Department of Public Service to expend up to \$25,000,000.00 from the Streets and Highways Bond Fund for the Roadway Improvements - I-70/71 South and East Freeway project; and to declare an emergency. (\$25,000,000.00)
- SR-5** [1652-2023](#) To adopt the Vision Zero Columbus Action Plan 2.0, as described herein, as the continued framework for reducing traffic deaths and serious injuries to zero; to authorize the Director of Public Service, on behalf of the City of Columbus, to prepare and submit applications for grant opportunities; and to declare an emergency (\$0.00)

(REQUEST TO POSTPONE TO 6/12/23 PENDING PUBLIC HEARING)

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

SR-6 [1424-2023](#) To authorize the Department of Neighborhoods to modify an existing agreement with the Neighborhood Design Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$300,000.00)

Sponsors: Lourdes Barroso De Padilla

(Postponed 5/22/23)

SR-7 [1425-2023](#) To authorize the City Clerk to enter into a contract with House of Media to plan the 2023 Hispanic Heritage Month events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$45,000.00)

Sponsors: Lourdes Barroso De Padilla, Shannon G. Hardin and Emmanuel V. Remy

RECREATION & PARKS: BROWN, CHR. DORANS BANKSTON HARDIN

SR-8 [1121-2023](#) To authorize and direct the City Auditor to set up a certificate in the amount of \$1,545,000.00 for the purchase of equipment and vehicles for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management to enter into various contracts for the purchase of equipment and vehicles on behalf of the Recreation and Parks Department; to authorize the transfer of \$1,545,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$1,545,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,545,000.00)

SR-9 [1415-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into contract with Pavement Protectors DBA M&D Blacktop and Anser Advisory for the Hard Surface Improvements 2022-2023 Project; to authorize the transfer of \$1,599,725.63 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$1,599,725.63 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,599,725.63)

SR-10 [1416-2023](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Transportation for the Franklinton Loop - Souder Avenue Trail Connector Project and accept a grant in the amount of \$4,294,938.00; to authorize the Director of Recreation and Parks to enter into contract with Complete General Construction for the

Franklinton Loop - Souder Avenue Trail Connector Project; to authorize the appropriation of \$4,294,938.00 in the Recreation and Parks Grant Fund ; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$3,470,053.85 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$7,764,991.85)

- SR-11** [1522-2023](#) To authorize the Director of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the expenditure of \$242,775.00 from the Recreation and Parks Operating Fund. (\$242,775.00)

(REQUEST TO BE DEFEATED. WILL BE REPLACED BY 1665-2023)

- SR-12** [1665-2023](#) To authorize the Director of the Department of Recreation and Parks to enter into non-profit grant agreements with various organizations in support of summer programming to youth; to authorize the transfer of \$150,000.00 within the Recreation and Parks Operating Fund, to authorize the expenditure of \$442,775.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$442,775.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- SR-13** [1203-2023](#) To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc., for the PAWP - Lime Slaker & Soda Ash Feeder Replacement project; to authorize the appropriation and expenditure of up to \$11,783,000.00 from the Water Supply Revolving Loan Account Fund for the contract; and to authorize the expenditure of up to \$2,000.00 from the Water Bond Fund to pay for prevailing wage services for the project. (\$11,785,000.00)

- SR-14** [1212-2023](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Red Clay Consulting, Inc. for managed and project services related to Oracle's customer cloud service meter data management system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$900,970.00 split among the Electricity, Water, and Sanitary Sewer Operating Funds. (\$900,970.00)

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

- SR-15** [1401-2023](#) To authorize the Director of the Department of Building and Zoning Services to enter into contract with 3SG Plus, LLC, for the purchase of document conversion services from 3SG Plus, LLC; to waive the competitive bidding provisions of the Columbus City Codes; to authorize that this contract begin retroactively on April 1, 2023; to authorize the

expenditure of \$149,960.00 from the Development Services Fund; and to declare an emergency. (\$149,960.00)

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

SR-16 [1333-2023](#) To authorize and direct the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$1,050,425.00 from Public Safety's General Fund budget. (\$1,050,425.00).

SR-17 [1650-2023](#) To authorize the appropriation of \$70,000.00 in the general fund to the Department of Public Safety, on behalf of the Columbus Division of Police, for the Teens and Police Service (TAPS) Academy mentorship program; to authorize an expenditure for the performance of the TAPS program; and to declare an emergency. (\$90,000.00)

Sponsors: Shannon G. Hardin, Emmanuel V. Remy and Mitchell Brown

SR-18 [1677-2023](#) To authorize an appropriation of \$100,000.00 to the Department of Public Safety within the Public Safety Initiatives subfund to purchase materials and supplies for Public Safety Week 2023 activities; to authorize payment for reasonable food and non-alcoholic beverages for Public Safety Week participants; and to declare an emergency.

Sponsors: Emmanuel V. Remy

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

SR-19 [1293-2023](#) To authorize the Director of the Department of Public Service to execute a professional services contract with Trane U.S., Inc.; to authorize the expenditure of up to \$66,000.00 from the Construction Management Capital Improvements Fund (\$66,000.00); to authorize the expenditure of \$150,000.00 from the Division of Refuse Collection General Fund (\$150,000.00); to authorize the waiver of the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$216,000.00)

SR-20 [1392-2023](#) To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with Impact Community Action for implementation of the Empowered! Program, a clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$2,680,000.00 from the General Fund to the Sustainable Columbus Fund; to authorize the appropriation of \$2,680,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of \$2,680,000.00 from the Sustainable Columbus Fund; and to declare an emergency. (\$2,680,000.00)

FINANCE: HARDIN, CHR. BANKSTON REMY BARROSO DE PADILLA

- SR-21** [1711-2023](#) To adopt a Capital Improvements Budget for the twelve months ending December 31, 2023 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2023; to repeal Ordinance No. 1896-2022, as amended; and to declare an emergency.
- (REQUEST TO REFER TO COMMITTEE PENDING PUBLIC HEARINGS)*

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

- LA** [1726-2023](#) To repeal ordinance 1595-2023, pertaining to Executive Order 2023-01 of the Mayor prohibiting mobile food vending operations in the Short North after 11:59 pm on Friday, Saturday, and Sunday evenings; and to declare an emergency.

ADJOURNMENT