



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

Agenda - Final

# **Columbus City Council**

Monday, July 10, 2023	5:00 PM	City Council Chambers, Rm 231

REGULAR MEETING NO.34 OF COLUMBUS CITY COUNCIL, JULY 10, 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 <u>C0018-2023</u> THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF THURSDAY JULY 6, 2023.

> New Type: D5A To: Riley Columbus Concessions LLC DBA Staybridge Ste Columbus Airport 2890 Airport Dr Columbus, OH 43219 Permit #: 7183621

New Type: D2 To: Prosperous Properties LLC DBA First Stop Bar & Grill 1427 Oakland Park Ave Columbus, OH 43224 Permit #: 7082815

Transfer Type: C1 C2 To: Al Haidar Inc DBA Drive N Go Drive Thru 4827 E Main St Columbus, OH 43213 From: Drive N Go Drive Thru LLC DBA Right Run Drive Thru 4827 E Main St Columbus, OH 43213 Permit #: 0090303

New Type: D2 To: Noir Lounge LLC Unit 101 15 W Cherry St Columbus, OH 43215 Permit#: 6450050

Advertise Date: 7/15/23 Agenda Date: 7/10/23 Return Date: 7/20/23

# **RESOLUTIONS OF EXPRESSION**

# BROWN

- 2 0133X-2023 To declare July as National Park and Recreation Month and celebrate Columbus Recreation and Parks Department for its role in improving the quality of life for residents in the City of Columbus.
  - **Sponsors:** Mitchell Brown, Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

# FAVOR

- 3 0128X-2023 To celebrate July as Disability Pride Month and recognize Open Door as a community leader in providing quality, affirming care for individuals with disabilities
  - **Sponsors:** Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

# REMY

- 4 <u>0129X-2023</u> To strongly oppose Issue 1 which, if passed at the August 8, 2023 special election, would require a 60% supermajority of Ohio voters to amend the state constitution and urge voters to vote NO.
  - **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** <u>1457-2023</u> To agree to an adjustment to the City's boundaries by consenting to transfer approximately 4.0+/- acres from the City of Columbus to the City of Whitehall.
- **FR-2** <u>1818-2023</u> To accept the application (AN23-006) of Edward Hock & Michael and Linda Lee for the annexation of certain territory containing 5.5± acres in Plain Township.
- **FR-3** <u>1822-2023</u> To accept the application (AN23-007) of Jamie Helber & Michelle Copley for the annexation of certain territory containing 3.8± acres in Plain Township.
- **FR-4** <u>1824-2023</u> To accept the application (AN23-009) of Bible Truth Tabernacle for the annexation of certain territory containing 6.4± acres in Jackson Township.
- **FR-5** <u>1835-2023</u> To authorize the Director of the Department of Development to enter into a Grant Agreement with the Columbus Association for the Performing Arts (CAPA) in an amount of up to \$500,000.00, to advance the planning, design and construction of The Chapel to continue cultivating and nurturing the performing arts in Columbus and to authorize the appropriation and expenditure of \$500,000.00 from the Neighborhood Economic Development Fund; and to allow for expenditures prior to the Purchase Order (\$500,000.00)
- **FR-6** <u>1852-2023</u> To authorize the Director of the Department of Development to enter into a not-for-profit service contract with One Columbus in an amount up to \$700,000.00 for economic development activities associated with business attraction, expansion, and retention as well as other activities related to the City of Columbus' continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$700,000.00)
- **FR-7** <u>1882-2023</u> To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Regional Airport Authority ("CRAA") for public infrastructure improvements supporting economic development in the Rickenbacker area; to authorize the expenditure of an amount not to exceed \$3,275,000.00 from the Northland and other Acquisition Bond Fund; and to allow for the payment of expenditures prior to the issuance of a Purchase Order. (\$3,275,000.00)
- **FR-8** <u>1968-2023</u> To authorize the Director of the Department of Development to enter into a contract with Paul Werth Associates, in an amount up to \$60,000.00, for support of the Department's public engagement and housing

communication; to waive the competitive bidding requirements of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$60,000.00 from the Department of Development's 2023 General Fund Budget; to authorize payments for services starting March 1, 2023; and to repeal ordinance 2748-2022. (\$60,000.00)

- **FR-9** <u>1970-2023</u> To amend the levying of special assessments associated with special energy improvement projects levied by Ordinance No.'s 3329-2018 and 1539-2020; to levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements constituting special energy improvement projects in the City in cooperation with the Columbus Regional Energy Special Improvement District. (\$0.00)
- **FR-10** <u>1971-2023</u> To authorize the Director of the Department of Development to enter into a Grant Agreement with the Columbus-Franklin County Finance Authority to provide funding for urban redevelopment projects; to authorize the expenditure of \$4,000,000.00 from the Development Taxable Bond Fund. (\$4,000,000.00)

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

**FR-11** <u>1956-2023</u> To authorize the Director of the Office of Diversity and Inclusion to enter into a grant agreement for \$100,000.00 with the NOW Foundation in support of their Small Business Ready Technical Assistance program; to authorize a transfer of appropriations within the general fund; and to authorize the expenditure from the general fund. (\$100,000.00).

# TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- **FR-12** <u>1630-2023</u> To authorize the Director of the Department of Technology, on behalf of various City Departments, to enter into an agreement with Environmental Systems Research Institute, Inc. for 2023 ArcGISPro software training for the City's Geographic Information Systems (GIS) system; in accordance with the sole source provisions of Columbus City Codes; and to authorize the expenditure of \$67,760.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,760.00)
- **FR-13** <u>1755-2023</u> To authorize the Director of the Department of Technology to renew an existing contract with Technology Site Planners to provide data center alarm monitoring and first responder services; and to authorize the expenditure of \$54,675.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$54,675.00)

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

**FR-14** <u>1915-2023</u> To authorize the Director of the Department of Public Service to enter into a contract modification with M P Dory Company for the Roadway Improvements - Guardrail and Fence Repair 2023 service project; to authorize the expenditure of not more than \$300,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$300,000.00)

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

**FR-15** <u>1800-2023</u> To authorize the Director of Recreation and Parks to enter into contract with JLD Construction Services for the Champions Drainage Improvements - Hole 6 and 7 Project; to authorize the transfer of \$400,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$400,000.00 from the Recreation and Parks Voted Bond Fund. (\$400,000.00)

#### **MBE** Participation

**FR-16** <u>1807-2023</u> To authorize the Director of Recreation and Parks to enter into contract with Quality Masonry Company for the Cultural Arts Center Tuckpointing and Masonry Repair Project; to authorize the transfer of \$74,100.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$74,100.00 from the Recreation and Parks Voted Bond Fund. (\$74,100.00)

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

**FR-17** <u>1931-2023</u> To authorize and direct the Executive Director of the Mayor's Office of Education to enter into contracts with high-quality pre-kindergarten organizations, selected via a competitive application process, to provide educational services; and to authorize the expenditure not to exceed \$5,931,325.00 from the General Fund; (\$5,931,325.00)

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

- **FR-18** <u>0120X-2023</u> To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Inflow Redirection Noble & 4th Street Project; (\$0.00)
- **FR-19** <u>1676-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with EMH&T Inc. for the Rickenbacker Intermodal Sanitary Sewer Extension Project; and to expend up to \$178,477.12 from the Sanitary Bond Fund for the modification. (\$178,477.12)

#### MBE Participation; WBE Participation

- **FR-20** <u>1698-2023</u> To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of materials and supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$300,000.00 from the Sewer Operating Fund. (\$300,000.00)
- **FR-21** <u>1713-2023</u> To authorize a revision of the scope of the Jackson Pike Screening Improvements project to meet immediate needs so that the current facility can remain operational until a new facility can be designed and constructed. (\$0.00)

#### **WBE Participation**

**FR-22** <u>1715-2023</u> To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with JLD Construction Services for the Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and to authorize the expenditure of up to \$2,512,050.95 from the Sanitary Revolving Loan Fund and the Sanitary General Obligation Fund to pay for the project. (\$2,512,050.95)

#### **MBE** Participation

**FR-23** <u>1727-2023</u> To authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Electricity Bond Fund; to authorize the Director of Public Utilities to enter into a contract for Construction Administration and Inspection Services with PRIME CMS; and to authorize an expenditure of up to \$201,851.31 from the Electricity Bond Fund for the contract. (\$201,851.31)

#### **MBE** Participation

**FR-24** <u>1728-2023</u> To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and of funds in the Water - Fresh Water Market Rate Program Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Maintenance & Engineering Company, for the PAWP - Miscellaneous Improvements - Roof Replacement Part 1 project; to authorize the expenditure of up to \$2,042,400.00 from the Water - Fresh Water Market Rate Program Fund for the contract; and to authorize an expenditure of up

to \$2,000.00 from the Water Bond Fund to pay for the prevailing wage services for the project. (\$2,044,400.00)

#### MBE Participation

**FR-25** <u>1733-2023</u> To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control for the O'Shaughnessy Gatehouse Miscellaneous Improvements project; and to authorize the expenditure of up to \$1,753,640.00 for the project. (\$1,753,640.00)

#### **WBE Participation**

**FR-26** <u>1750-2023</u> To authorize an amendment to the 2023 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of Public Utilities to enter into a construction contract with Insituform Technologies LLC for the Near North & East-Phase 2-luka Park Project; and to authorize the expenditure of up to \$4,939,261.40 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$4,939,261.40)

#### **MBE** Participation

- **FR-27** <u>1821-2023</u> To authorize the Director of the Department of Public Utilities to modify the service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$700,000.00 from the Water Operating Fund. (\$700,000.00)
- **FR-28** <u>1837-2023</u> To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$239,069.00 from the Water Operating Fund, \$70,425.00 from the Sewer System Operating Fund and \$178,300.00 from the Storm Sewer Operating Fund (\$487,794.00).
- **FR-29** <u>1884-2023</u> To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials & supplies for the Division of Water, Distribution Maintenance Section; to authorize the expenditure of \$500,000.00 from the Water Operating Fund. (\$500,000.00)

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

**FR-30** <u>1904-2023</u> To authorize the Director of the Department of Building and Zoning Services to refund overpayments to MS Consultants, Inc. for building permits; and to authorize an expenditure in the Development Services Fund for that purpose. (\$84,361.60)

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

- **FR-31** <u>1693-2023</u> To authorize the Director of the Department of Development to modify a contract with TFH-EB Inc. dba Water Works; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)
- **FR-32** <u>1694-2023</u> To authorize the Director of the Department of Development to modify a contract with Evolved Plumbing and Mechanical LLC; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)
- **FR-33** <u>1695-2023</u> To authorize the Director of the Department of Development to modify a contract with Charles D Jones dba C2U Construction LLC; to provide residential emergency repair services as part of the Division of Housing's Emergency Repair Program; to authorize the transfer and expenditure of up to \$15,000.00. (\$15,000.00)

#### **MBE** Participation

**FR-34** <u>1840-2023</u> To repeal certain sections of Ordinance No. 1507-2021 and Ordinance No. 1890-2022 for the Southeast CRA to include newly annexed parcels within the outer geographic boundaries of the Southeast CRA; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Southeast Community Reinvestment Area, as amended herein.

(Request to waive second reading)

- **FR-35** <u>2003-2023</u> 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 (1243 Manor Dr.) held in the Land Bank pursuant to the Land Reutilization Program.
- **FR-36** <u>2012-2023</u> To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of tracts of real property located at 638 Sullivant Avenue and 245 S. Skidmore Street held in the Land Bank pursuant to the Land Reutilization Program.

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

**FR-37** <u>1903-2023</u> To settle the quiet title action filed in Franklin County Court of Common Pleas Case Number 22CV004814 and extinguish any rights the City may have in a 0.124 acre portion of right-of-way in exchange for the granting of utility easements to the City. (\$0.00)

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

- FR-38 1825-2023 To authorize the transfer of \$4,550,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize the Director of the Department of Development to enter into Grant Agreements with numerous social service agencies for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$4,550,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreements; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$4,550,000.00)
- FR-39 1826-2023 To authorize the Director of the Department of Development to enter into a Grant Agreement with Dress for Success Columbus for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the expenditure of up to \$150,000.00 of General Fund monies; to authorize the transfer of \$150,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$150,000.00)

# **FR-40** <u>1827-2023</u> To authorize the Director of the Department of Development to enter into a Grant Agreement with Mount Carmel Health System Foundation and Southeast, Inc., in an amount up to \$150,000.00 and \$100,000.00, respectively, for Year 2 of the department's Elevate 1.0 program to support and increase the organizational capacity of the non-profit

organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the transfer of \$250,000.00 from Object Class 03 to Object Class 05 in the Department of Development's 2023 General Fund budget; to authorize the expenditure of up to \$250,000.00 of General Fund monies; to authorize an agreement start date of July 1, 2023; to authorize payment for reasonable food and non-alcoholic beverages for participants of programs included in the Grant Agreement; and to authorize the advancement of funds on a pre-determined schedule during the term of the agreement. (\$250,000.00)

- **FR-41** <u>1856-2023</u> To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a not for profit service contract with Planned Parenthood of Greater Ohio for a Summer Youth Workforce & Career Development Program in support of the CelebrateOne goal to improve reproductive health planning; and to authorize the expenditure of up to \$140,000.00 from the General Fund. (\$140,000.00)
- FR-42 <u>1858-2023</u> To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to execute a Subrecipient Agreement Not for-Profit Service Contract with Nationwide Children's Hospital, Inc. for work in teen reproductive health education services in support of the CelebrateOne's goal to improve reproductive health planning in Columbus and Franklin County; and to authorize the expenditure of up to \$250,000.00 from the General Government Grants Fund. (\$250,000.00)
- **FR-43** <u>1869-2023</u> To authorize and direct the Office of CelebrateOne to accept grant funds from the Franklin County Department of Job and Family Services in the amount of \$121,008.11; and to authorize the renewal appropriation to the Office of CelebrateOne in the City's General Government Grant Fund.

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

**FR-44** <u>1830-2023</u> To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY22 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Justice Policy and Programs to purchase equipment for the Crime Lab; to authorize an appropriation of \$106,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY22 Justice Assistance Grant. (\$106,000.00)

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

<u>1769-2023</u>	To authorize the City Auditor to establish an Auditor's Certificate on behalf
	of the Civil Service Commission for the purpose of administering the
	uniformed examinations for the Department of Public Safety; to authorize
	the transfer of \$24,500.00 within the General Fund; and to authorize the
	expenditure of \$130,300.00 from the General Fund (\$130,300.00).
	<u>1769-2023</u>

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

FR-46	<u>1689-2023</u>	To authorize the City Treasurer to enter into contracts for various banking services with JP Morgan Chase Bank and Fifth Third Bank as provided in Chapter 321 of the City's Codified Ordinances; to authorize the transfer of \$16,100.00 between objects within the Treasurer's Office 2023 budget appropriations; and to authorize an expenditure not to exceed \$25,000.00 from the Treasurer's Office general fund appropriations. (\$25,000.00)
FR-47	<u>1811-2023</u>	To authorize the Director of Finance and Management to enter into a revenue contract with the Columbus Metropolitan Housing Authority for the provision of environmental review coordination services for the period of January 1, 2023 to December 31, 2027.
FR-48	<u>1853-2023</u>	To authorize the City Auditor to enter into an agreement for auditing services with the Auditor of State for the calendar year 2023, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$408,000.00 from the General Fund. (\$408,000.00)
FR-49	<u>1913-2023</u>	To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services with Valvoline LLC; and to authorize the expenditure of \$1.00. (\$1.00)
FR-50	<u>1919-2023</u>	To authorize the City Auditor to modify the existing contract with Ceridian HCM, Inc. for the renewal of the Dayforce software subscription, support, hardware, and services; to authorize the expenditure of \$1,324,800.00 from the Department of Technology operating fund; to authorize the expenditure of \$70,000.00 from the Employee Benefits fund. (\$1,394,800.00)
FR-51	<u>1989-2023</u>	To authorize the City Clerk to enter into contract with George Byers and Sons Inc. for the purchase of one (1) Ford Transit van; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$60,000.00)

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

# DORANS

**FR-52** <u>2052-2023</u> To amend sections 329.01 and 329.18; and to repeal existing sections

329.01 and 329.18 of the Columbus City Codes, to amend the responsible wage provisions in Columbus.

**Sponsors:** Rob Dorans

# ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

#### **REZONINGS/AMENDMENTS**

- **FR-53** <u>2016-2023</u> To rezone 103 FORNOF RD. (43207), being 5.50± acres located on the south side of Fornof Road, 310± feet east of South High Street, From: L-M, Limited Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z21-091).
- **FR-54** <u>2017-2023</u> To rezone 30 FORNOF RD. (43207), being 2.01± acres located at the northeast corner of Fornof Road and South High Street, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z22-043).
- **FR-55** <u>2046-2023</u> To rezone 3245 MORSE RD. (43224), being 1.98± acres located on the south side of Morse Road, 130± feet west of Dunbridge Street, From: C-4, Commercial District, L-C-4, Limited Commercial District, and AR-12, Apartment Residential District, To: AR-1, Apartment Residential District (Rezoning #Z23-016).
- **FR-56** <u>2049-2023</u> To rezone 3440 W. BROAD ST. (43204), being 1.20± acres located on the north side of West Broad Street, 475± feet east of North Wilson Road, From: C-4, Commercial District, To: M, Manufacturing District (Rezoning #Z22-099).
- **FR-57** <u>2055-2023</u> To rezone 5860 ROCHE DR. (43229), being 2.48± acres located on the east side of Roche Drive 160± feet north of Covington Road, From: C-4, Commercial District, To: AR-O, Apartment Office District (Rezoning #Z22-078).

#### VARIANCES

- **FR-58** <u>1953-2023</u> To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 6080 E. MAIN ST. (43213), to permit accessory storage in the C-4, Commercial District (Council Variance #CV23-041).
- **FR-59** <u>2018-2023</u> To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(A)(1), Vision clearance; 3333.18(C)(2), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the properties located at 30 & 103 FORNOF RD. (43207), to permit mixed-use and multi-unit residential development

with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV23-025).

- FR-60 2047-2023 To grant a Variance from the provisions of Sections 3312.49(C), Minimum numbers of parking spaces required; and 3333.16, Fronting, of the Columbus City Codes; for the property located at 3245 MORSE RD. (43224), to permit reduced development standards for a multi-unit residential development in the AR-1, Apartment Residential District (Council Variance #CV23-023).
- FR-61 2050-2023 To grant a Variance from the provisions of Sections 3312.13(B), Driveway; 3312.21(A), Landscaping and screening; 3372.804(A)(B), Setback requirements; and 3372.807(A), Landscaping and screening, of the Columbus City Codes; for the property located at 3440 W. BROAD ST. (43204), to permit reduced development standards for vehicle storage and wholesaling uses in the M, Manufacturing District (Council Variance #CV22-159).
- **FR-62** <u>2054-2023</u> To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 260 REEB AVE. (43207), to permit a shared living facility for 13 occupants with reduced parking in the R-3, Residential District (Council Variance #CV23-037).
- **FR-63** <u>2056-2023</u> To grant a Variance from the provisions of Section 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 5860 ROCHE DR. (43229), to permit reduced parking for a multi-unit residential development in the AR-O, Apartment Residential District (Council Variance #CV22-103).

# CA CONSENT ACTIONS

#### **RESOLUTIONS OF EXPRESSION**

#### HARDIN

CA-1 0130X-2023 To Recognize and Celebrate the 20th Anniversary of the National African American Male Wellness Agency
Sponsors: Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Mitchell Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
CA-2 0131X-2023 To Recognize and Celebrate the Bicentennial of St. Paul African Methodist Episcopal Church

**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-3** <u>1696-2023</u> To authorize the Director of the Department of Development to enter into a non-profit service contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas in an amount up to \$500,000.00; and to authorize an expenditure up to \$500,000.00 from the General Fund. (\$500,000.00)
- **CA-4** <u>1697-2023</u> To authorize the Director of the Department of Development to enter into a grant agreement with Rev1 Ventures for the purpose of administering the Entrepreneurial Signature Program; to authorize the transfer and expenditure of up to \$250,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$250,000.00)
- CA-5 <u>1757-2023</u> To authorize the Director of the Department of Development to enter into a grant agreement with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the transfer and expenditure of up to \$190,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$190,000.00)
- CA-6 <u>1758-2023</u> 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 and expenditure of up to \$150,000.00 from the 2023 General Fund Operating Budget; and to authorize the advancement of funds on a pre-determined schedule. (\$150,000.00)
- CA-7 <u>1763-2023</u> 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 \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts, as well as businesses throughout the City of Columbus as appropriate, as part of the NCR Interior/Exterior Renovation Grant program; and to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget. (\$143,000.00)
- CA-8 <u>1849-2023</u> To amend Ordinance No. 0390-2023, approved by Columbus City Council on March 6, 2023, for the purposes of (1) revising the 180-day

period needed to execute the City of Columbus Enterprise Zone Agreement to 180 days after passage of this ordinance, and (2) to remove CL Stelzer, LLC as the ENTERPRISE and replaced by Stelzer Industrial LLC as the ENTERPRISE, by which Stelzer Industrial LLC will assume the terms and commitments of the AGREEMENT. (\$0.00)

- **CA-9** <u>1850-2023</u> To authorize the Director of the Department of Development to amend the City of Columbus Enterprise Zone Agreement for the first time with Cologix US, Inc. and Cologix Services Company, LLC, to add Cologix Col4, LLC and Cologix, Inc., as additional entities and party to the EZ Agreement.
- **CA-10** <u>1851-2023</u> To authorize the Director of the Department of Development to amend the City of Columbus Jobs Growth Incentive Agreement with Hollingsworth Logistics Group, LLC dba Hollingsworth, LLC and Hollingsworth Management Services, LLC for the purpose of adding Crown Staffing Solutions, LLC as an additional GRANTEE to the AGREEMENT. (\$0.00)

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

CA-11 <u>1793-2023</u> To authorize the Director of Development to enter into a not-for-profit service contract with the Community Capital Development Corporation for loan servicing, to authorize payments for services starting January 1, 2023; authorize the expenditure of up to \$38,600.00 from the 2023 General Fund Budget; to repeal ordinance 0493-2023; and to declare an emergency. (\$38,600.00)

# TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

**CA-12** <u>1779-2023</u> To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a sole source 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 Codes; to authorize the expenditure of \$380,782.05 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$380,782.05)

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

- **CA-13** <u>0122X-2023</u> To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Northeast MOU Central College Ulry Road Reconstruction Project. (\$0.00)
- **CA-14** <u>1442-2023</u> To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital

		Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment. (\$0.00)
CA-15	<u>1707-2023</u>	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-70-22.85 project; and to declare an emergency. (\$0.00)
CA-16	<u>1780-2023</u>	To authorize the Director of the Department of Public Service to execute grant agreements with the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects. (\$0.00)
CA-17	<u>1890-2023</u>	To accept the plat titled "Renner Park Section 2" from Homewood Corporation by William Moorhead, Treasurer authorized signatory; and to declare an emergency. (\$0.00)
CA-18	<u>1892-2023</u>	To accept the plat titled "Renner Park Section 3" from Homewood Corporation by William Moorhead, Treasurer authorized signatory; and to declare an emergency. (\$0.00)
CA-19	<u>1895-2023</u>	To accept the plat titled "Dedication Plat of Westbourne Avenue Extension and Easements" from Homewood Corporation by Trident Broad Development, LLC by David Pizzotti, authorized signatory; and to declare an emergency. (\$0.00)
CA-20	<u>1902-2023</u>	To amend the 2023 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Korda/Nemeth Engineering, Inc., in connection with the Operation Sidewalks - School Sidewalks - Hilltop project; to authorize the expenditure in an amount not to exceed \$190,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$190,000.00)
CA-21	<u>1908-2023</u>	To declare the determination of City Council to proceed with the process of levying special assessments for the purpose of acquiring, constructing, installing, equipping, and improving the streetscape along North High Street from 54' north of West Starr Avenue to 57' south of King Avenue/7th Avenue in the Short North area of Columbus; and to declare an emergency. (\$0.00)
CA-22	<u>1918-2023</u>	To authorize the Director of Public Service to apply for a Safe Streets for All (SS4A) Program Implementation Grant from the United States

Department of Transportation; to authorize the execution of the grant and other requisite agreements for the acceptance and administration of said grant; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

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

- CA-23 <u>1772-2023</u> 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: AccessHealth Columbus dba Health Impact Ohio, Ohio Youth Development, Too Good Eats, Community Partners Youth Development Organization on behalf of Warhol & Wall ST; to authorize the transfer within the general fund; to authorize the expenditure from the general fund; to authorize the payment of expenses starting May 22, 2023; and to declare an emergency. (\$417,101.00)
- **CA-24** <u>1999-2023</u> To authorize the City Clerk to enter into a \$30,000.00 grant agreement with Proyecto Mariposas on behalf of the Latine/ Hispanic Heritage Month Committee in support of their Hispanic Heritage Month events; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

**Sponsors:** Lourdes Barroso De Padilla

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

CA-25	<u>1720-2023</u>	To authorize the Director of Recreation and Parks to enter into contract with Springfield Acme Electric Company for Temporary Utility Services for 2023 Jazz and Rib Fest and CBUS Soul Fest; to authorize the expenditure of \$64,250.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$64,250.00)
CA-26	<u>1730-2023</u>	To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Irrigation Parts with Jerry Pate Turf & Irrigation, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)
CA-27	<u>1799-2023</u>	To authorize the Director of Recreation and Parks to enter into contract with Kimley-Horn and Associates for the ADA Audit and Transition Plan Phase 1 Project; to authorize the transfer of \$375,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$375,000.00)

#### **MBE** Participation

CA-28	<u>1801-2023</u>	To authorize the Director of Recreation and Parks to enter into contract with CK Construction Group for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$29,475.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$29,475.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$29,475.00)
CA-29	<u>1804-2023</u>	To authorize the Director of Recreation and Parks to modify an existing contract with GDP Group for the Alkire Park Improvements - Phase 1 Design Project; to authorize the expenditure of \$13,600.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$13,600.00)

**CA-30** <u>1805-2023</u> To authorize the Director of the Recreation and Parks Department to modify an existing contract with MS Consultants for continued professional services associated with the Hoover Reservoir Amenities 2022 Project; to authorize the expenditure of \$35,000.00 from the Water General Obligation Bond Fund; and to declare an emergency. (\$35,000.00)

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

- **CA-31** <u>1722-2023</u> To authorize the Director of the Office of Education to enter into a contract with Family, Adolescent and Child Community Engagement Services (FACCES), a non-profit organization that specializes in family engagement with a focus on academic navigation through their K-Ready Ohio program; to focus specifically in preparing children in Linden and Whitehall for kindergarten; to authorize the expenditure of \$298,000.00 from the general fund; and to declare an emergency. (\$298,000.00)
- **CA-32** <u>1832-2023</u> To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the Boys and Girls Clubs of Columbus, Inc.for the purposes of assisting in the planning and coordinating of an after school program for middle school, and providing direct services to Columbus youth; to authorize the expenditure of \$273,876.00 from the General Fund; and to declare an emergency. (\$273,876.00).

# PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- CA-33 <u>1201-2023</u> To authorize the City Attorney, on behalf of the Department of Public Utilities, to modify the contract for special legal counsel services with Taft Stettinius & Hollister LLP for the Divisions of Sewerage and Drainage and Water; to authorize the expenditure of \$255,000.00 from the Sewerage and Drainage and Water Operating Funds; and to declare an emergency. (\$255,000.00)
- CA-34 <u>1470-2023</u> To authorize the Director of Public Utilities to enter into a contract renewal

with Burgess and Niple for the General Engineering Consultant Services #4 project; and to expend up to \$500,000.00 from the Sanitary Bond Fund for the project. (\$500,000.00)

#### **MBE** Participation

CA-35 <u>1519-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract modification with T&M Associates for the Blueprint Old Beechwold Area Integrated Solutions project; and to expend up to \$66,852.86 from the Sanitary Bond Fund for the project. (\$66,852.86)

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

**CA-36** <u>1530-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Sanitary Bond Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with General Temperature Control for the Fairwood Facility HVAC Replacement project; and to authorize the expenditure of up to \$874,500.00 for the project. (\$874,500.00)

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

- **CA-37** <u>1600-2023</u> To authorize the Director of the Department of Finance and Management to establish a contract with Sherman Reilly, Inc. for the purchase of a Underground Cable Puller Trailer for the Division of Power; and to authorize the expenditure of \$241,971.40 from the Division of Electricity Operating Fund; (\$241,971.40)
- **CA-38** <u>1606-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of funds within the Sanitary Bond Fund; to authorize the Director of Public Utilities to renew and increase the contract with Glaus, Pyle, Schomer, Burns, and Dehaven, dba GPD Group, for the Sanitary Pump Station Evaluation and Upgrade Program Project; and to authorize an expenditure of up to \$300,000.00 within the Sanitary Bond Fund to pay for the contract renewal. (\$300,000.00)

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

**CA-39** <u>1611-2023</u> To authorize the Director of Public Utilities to renew and increase the contract with Hatch Associates Consultants, Inc. for the Stormwater Pump Stations Evaluation & Upgrade Program; and to authorize an expenditure of up to \$300,000.00 within the Storm Bond Fund to pay for the contract renewal. (\$300,000.00)

#### MBE Participation; WBE Participation

CA-40	<u>1664-2023</u>	To authorize the Director of the Department of Finance and Management
		to establish a contract with Seal Analytical, Inc. for the purchase of a
		Discrete Analyzer for the Division of Sewerage and Drainage; and to
		authorize the expenditure of \$94,512.00 from the Division of Sewer
		Operating Fund; (\$94,512.00)

- CA-41 <u>1723-2023</u> To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services and to authorize the expenditure of \$600,000.00 from the Electricity Operating Fund. (\$600,000.00)
- CA-42 <u>1724-2023</u> To authorize the Director of Public Utilities to modify to extend the contract and increase funding on an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$25,000.00 from the Stormwater Operating Fund. (\$25,000.00)
- **CA-43** <u>2051-2023</u> To authorize the City Attorney, on behalf of the Department of Public Utilities, to enter into contract with Taft Stettinius & Hollister, LLP; Law Office of Kevin Madonna, PLLC; SL Environmental Law Group PC; Douglas & London, P.C.; Levin, Papantonio, Rafferty, Proctor, Buchanan, O'Brien, Barr, Mougey, P.A., Kelley Drye & Warren LLP for special legal counsel services regarding Legal Action pertaining to the treatment and remediation of water contaminated by PFAS; and to declare an emergency.

**Sponsors:** Rob Dorans and Emmanuel V. Remy

# WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

- **CA-44** <u>1809-2023</u> To authorize an appropriation within the Job Growth subfund for various expenditures for materials, equipment, and professional services related to the community education duties of the Wage Theft Prevention and Enforcement Commission. (\$50,000.00)
  - **Sponsors:** Rob Dorans

# HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

- CA-45 <u>1762-2023</u> To amend Ordinance 0603-2023, passed March 6, 2023, related to the conveyance of title for 55 Brehl Ave. (010-014155), 320 Brehl Ave. (010-012122) and 391 Brehl Ave. (010-018288) held in the Land Bank, to amend the Price from \$74,480.00 to \$78,480.00. (\$0.00)
- CA-46 <u>1870-2023</u> 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 (1557-59 Maynard Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

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

- **CA-47** <u>1877-2023</u> To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Alcohol, Drug and Mental Health Board of Franklin County; to authorize the expenditure of up to \$400,000.00 with ADAMH for safe housing and treatment services of probationers; and to declare an emergency. (\$400,000.00)
- CA-48 <u>1929-2023</u> To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Ohio Environmental Protection Agency to provide for disposal fees for tires and trash; to appropriate \$15,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$15,000.00)
- CA-49 <u>1939-2023</u> To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept an additional award from the grantor, Franklin County Office of Justice Policy and Programs; to appropriate \$62,731.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court to fund Strategic Enforcement Response Team (SERT) salaries and purchase a vehicle to be used by SERT staff; and to declare an emergency. (\$62,731.00)

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

CA-50	<u>1740-2023</u>	To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to establish a not for profit grant agreement with Planned Parenthood of Greater Ohio for teen peer-to-peer reproductive health education in support of the CelebrateOne goal to improve reproductive health planning in its high priority neighborhoods; to authorize the transfer within and expenditure of up to \$150,000.00 from the General Government Grants Fund. (\$150,000.00)
CA-51	<u>1752-2023</u>	To authorize the Board of Health to accept a grant from the Michigan Public Health Institute in the amount of \$2,000.00 for the FIMR mentoring grant program; to authorize the appropriation of \$2,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,000.00)
CA-52	<u>1860-2023</u>	To authorize and direct the Board of Health to accept Biowatch grant funds from Ohio EPA in the amount of \$30,000.00; to authorize the appropriation of \$30,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$30,000.00)

CA-53	<u>1952-2023</u>	To authorize and direct the Board of Health to accept a 12-month grant extension from the Franklin County Board of Health in the amount of \$157,250.00 for the Health Literacy Grant Program, for a new total award amount of \$280,421.00, and a new grant period of July 1, 2022 to June 30, 2024; to authorize the appropriation of \$157,250.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$157,250.00)
CA-54	<u>1985-2023</u>	To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Combination Lock Boxes and Trigger Locks with Vance Outdoors Inc. and Elite Textile Trading LLC ; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).
CA-55	<u>1991-2023</u>	To amend Ordinance No. 1057-2023, passed by Columbus City Council on April 17, 2023, to allow for a correction of the name of one of the organizations in Exhibit A, from "National African American Male Wellness Agency" to "African American Male Wellness Walk"; and to declare an emergency. (\$0.00)

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

**CA-56** <u>1683-2023</u> 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 upgrade of 800MHz radios in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$208,125.00 from Public Safety's General Fund budget; and to declare an emergency. (\$208,125.00).

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

- **CA-57** <u>1667-2023</u> To authorize the Director of the Department of Public Service to apply for grant funding from the United States Department of Agriculture's Composting and Food Waste Reduction cooperative agreement pilot program; to authorize the execution of grant and other requisite agreements with the United States Department of Agriculture and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus Department of Public Service; to authorize the expenditure of any awarded funds; and to refund any unused grant funds. (\$0.00)
- CA-58 <u>1886-2023</u> To authorize the Director of Public Service to execute documents necessary to accept a grant from The Recycling Partnership, Inc., for \$1.00 per household in direct funding; to authorize the appropriation and expenditure of the grant for \$230,879.00; to modify a contract with Paul Werth Associates, Inc., in an amount not to exceed \$230,879.00, for the Residential Recycling Communication and Outreach project; and to declare an emergency. (\$230,879.00)

## ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- **CA-59** <u>1791-2023</u> To authorize the Human Resources Director to enter into contract with GovInvest, Inc., to provide software services for labor negotiations costing; to authorize the expenditure of \$175,900.00 from the General Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$175,900.00)
- **CA-60** <u>1992-2023</u> To approve Memorandum of Understanding #2023-06 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by increasing the Pay Range of the 911 Emergency Call Taker to 26 to 27 and 911 Emergency Dispatcher to 28 to 29 and to provide for training, retention and recruitment payments for those classifications; and to declare an emergency.
- CA-61 <u>1994-2023</u> To approve Memorandum of Understanding #2023-07 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Agreement, dated April 1, 2021 through March 31, 2024, by increasing the Pay Range to 22 to 26 to provide retention and recruitment payment of the Police Records Technician job classification in the Department of Public Safety; and to declare an emergency.
- **CA-62** <u>1995-2023</u> To approve the Memorandum of Understanding (MOU) #2023-02 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which amends the Contract to provide training, retention and recruitment payments to all full-time employees in the 911 Emergency Communications Specialist job classification; and to declare an emergency.

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

- **CA-63** <u>1725-2023</u> To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; and to authorize the expenditure of up to \$75,000.00 from the general fund. (\$75,000.00)
- CA-64 <u>1729-2023</u> To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Ultra Low Sulphur Diesel, Biodiesel and Non-Road Diesel Fuel with Benchmark Biodiesel, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

#### **WBE** Participation

CA-65 <u>1743-2023</u> To authorize the Director of Finance and Management to enter into a

professional services contract in an amount not to exceed \$49,000.00 with Greenwood 360, LLC, to provide monitoring, reviewing, and reporting services to ensure proper controls are being administered for organizations receiving Emergency Rental Assistance Funding pursuant to the sole source provisions of City Code Chapter 329; to authorize an expenditure not to exceed \$49,000.00 from funds received for the Emergency Rental Assistance Program; and to declare an emergency. (\$49,000.00)

CA-66 <u>1854-2023</u> To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction management contract with Gilbane-Smoot Columbus a Joint Venture, to provide Construction Manager at Risk (CMaR) services for the New Municipal Court Building project for Phase 1 work; to authorize an expenditure in an amount not to exceed \$84,177.00 within the Construction Management Taxable Bonds Fund; to authorize the transfer of cash and appropriation within the Construction Management Taxable Bonds Fund; to authorize the transfer of cash and appropriation within the Construction Management Taxable Bonds Fund; to authorize the transfer of cash and appropriation within the Construction Management Taxable Bonds Fund; to authorize an amendment to the 2023 Capital Improvements Budget; and to declare an emergency. (\$84,177.00)

#### **MBE** Participation

**CA-67** <u>1887-2023</u> To amend the 2023 Capital Improvement Budget; to authorize a transfer within and the expenditure of \$201,900.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$7,100.00 from the Public Safety Capital Improvement Fund, in order to reimburse the general fund for construction and building renovation expenses incurred by the Office of Construction Management; and to declare an emergency. (\$209,000.00)

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

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

**SR-1** <u>1906-2023</u> To authorize the Director of the Department of Technology, on behalf of the Mayor's Office, to enter into contract with Indigov Corporation for software licensing services for the period July 1, 2023 to June 30, 2024; to waive the relevant provisions of the Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$105,580.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$105,580.00)

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

**SR-2** <u>1842-2023</u> To amend the 2023 Capital Improvement budget; to appropriate funds within the Economic Dev Revolving Loan Fund and the Community Development Act Fund; to authorize the transfer of funds between the

Economic Dev Revolving Loan Fund and Community Development Act Fund; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the ADA Ramp Projects -CDBG Curb Ramps 2023 program; to authorize the expenditure not to exceed \$2,323,633.82 from the Streets and Highways Bonds Fund and from the Community Development Act Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,323,633.82).

#### **MBE** Participation

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

**SR-3** <u>1960-2023</u> To authorize the Director of the Department of Neighborhoods to enter into a beneficiary grant agreement with the United Way of Central Ohio in support of the One Linden Schools Initiative; to authorize the transfer and expenditure from the general fund; and to declare an emergency. (\$126,680.00)

(Request to postpone to 7/17/2023)

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

**SR-4** <u>1710-2023</u> To authorize and direct the Director of Recreation and Parks to enter into 32 service contracts with the agencies listed on the attachment hereto to provide social and nutrition services to older adults in Central Ohio for the period of July 1, 2023 to September 30, 2024; to authorize the expenditure of \$3,342,926.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$3,342,926.00)

EBE Participation; MBE Participation; WBE Participation

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

- **SR-5** <u>1798-2023</u> To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the Linden Green Line Project and accept a grant in the amount of \$2,474,000.00 with a local match of \$2,474,000.00; to authorize the appropriation of \$2,474,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the transfer of \$2,474,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$4,948,000.00)
- **SR-6** <u>1802-2023</u> To authorize the Director of Recreation and Parks to modify an existing contract with DLZ Ohio for the Kilbourne Run Sports Park Improvements Project; to authorize the transfer of \$2,757,447.12 within the Recreation

and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$2,757,447.12 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$2,757,447.12)

#### **MBE** Participation

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

**SR-7** <u>1475-2023</u> To authorize and direct the Director of the Office of Education to enter into 2023 ESC summer programming contracts with high-quality prekindergarten organizations that provide high-quality educational services; to authorize the expenditure of \$773,250.00 from the General Fund; and to waive competitive bidding provisions of the Columbus City Codes. (\$773,250.00)

(Postponed 6/26/23)

- **SR-8** <u>1721-2023</u> To authorize and direct the Director of the Mayor's Office of Education to enter into a contract with the YMCA of Central Ohio for the purposes of planning and coordinating an after school program for middle school youth, and providing direct services to Columbus youth; to authorize the expenditure of \$1,400,000.00 from the general fund; and to declare an emergency. (\$1,400,000.00).
- **SR-9** <u>1781-2023</u> To authorize the Director of the Office 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 pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$195,547.00 from the general fund. (\$195,547.00)

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

**SR-10** <u>1398-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of funds and the appropriation of funds within the Water PayGo Fund; to authorize the Director of the Department of Public Utilities to modify and increase the contract with CH2M Hill Engineers for the Parsons Avenue Water Plant Hypochlorite Disinfection Improvements Project; and to authorize an expenditure of up to \$1,747,700.00 within the Water G. O. Bond Fund to pay for the contract modification. (\$1,747,700.00)

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

**SR-11** <u>1454-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Sanitary Sewer

Reserve Fund to the Sanitary Revolving Loan Fund; to authorize the appropriation of funds within the Sanitary Revolving Loan Fund; to authorize the Director of the Department of Public Utilities to enter into a construction contract with BLD Services LLC for the Lateral Lining - Blueprint North Linden 1, Oakland Park Medina Project; to authorize a transfer of cash and appropriation within the Sanitary Bond Fund; and to authorize the expenditure of up to \$8,111,782.73 from the Sanitary Revolving Loan Fund and the Sanitary Bond Fund to pay for the project. (\$8,111,782.73)

#### **MBE** Participation

SR-12 <u>1609-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of funds and appropriation between projects within the Sanitary Bond Fund; to authorize the Director of Public Utilities to enter into a contract for professional design services with Burgess & Niple for the Alum Creek Trunk - Middle (Phase D) Sewer Rehabilitation project; and to authorize an expenditure not to exceed \$1,208,612.84 from the Sanitary Bond Fund for the contract. (\$1,208,612.84)

#### **MBE** Participation

**SR-13** <u>1615-2023</u> To authorize an amendment to the 2022 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Storm Sewer Bond Fund; to authorize the Director of Public Utilities to enter into a professional services contract with Resource International. and with Korda/Nemeth Engineering for the General Engineering Services - Storm & Sanitary - 2022 projects; and to authorize the expenditure of up to \$1,000,000.00 from the Storm Sewer Bond Fund and from the Sanitary Bond Fund. (\$1,000,000.00)

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

SR-14 <u>1766-2023</u> To authorize the Director of the Department of Public Utilities to renew the contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair, and support services for the Department of Public Utilities; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$33,210.00 split among the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to declare an emergency. (\$33,210.00)

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

**SR-15** <u>1841-2023</u> To amend the Far South CRA to modify its geographic boundaries; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far South Community Reinvestment Area, as amended herein.

(Request to amend as submitted to the clerk)

**SR-16** <u>1843-2023</u> To repeal Ordinance No. 3358-2022 due to clerical errors and to amend Ordinance No. 1871-2022 for the Far West Broad Community Reinvestment Area to align with the updates located in Chapter 4565 of the Columbus City Codes; to modify its geographic boundaries; to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Far West Broad Community Reinvestment Area.

(Request to amend as submitted to the clerk)

- **SR-17** <u>1844-2023</u> To create the Crosswoods Community Reinvestment Area; to authorize real property tax exemptions as authorized by Chapter 3735 of the Ohio Revised Code; and to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the Crosswoods Community Reinvestment Area.
- **SR-18** <u>1845-2023</u> To create the West Scioto Community Reinvestment Area; to authorize real property tax exemptions as authorized by Chapter 3735 of the Ohio Revised Code; and to provide that the City's existing Community Reinvestment Area Housing Council shall serve as the Housing Council for the West Scioto Community Reinvestment Area.

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

**SR-19** <u>1834-2023</u> To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$2,589,856.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$2,589,856.00)

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

**SR-20** <u>1764-2023</u> To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2023; and to authorize the expenditure of \$5,389,650.00 from the General Fund. (\$5,389,650.00)

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

**SR-21** <u>1593-2023</u> To authorize the City Auditor to transfer monies between projects in the Public Safety Capital Improvement Fund, to authorize the Director of the

Department of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation for the upgrade of the city's 911 system pursuant to the sole source provisions of the Columbus City Codes; to authorize an amendment to the 2022 Capital Improvement Budget; and the expenditure in the amount up to \$1,269,677.07 within the Public Safety's Capital Improvement Fund. (\$1,269,677.07)

- **SR-22** <u>1639-2023</u> To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls LLC, High-Com, Vance's, Grainger, Lawmen's and Jendco for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; and to authorize the expenditure of \$3,181,366.00 from the general fund. (\$3,181,366.00)
- **SR-23** <u>1672-2023</u> To authorize the Director of the Department of Public Safety, on behalf of the Division of Police, to enter into contract with Pen-Link Ltd. to purchase and install an upgraded computer software system that aids in obtaining and analyzing electronic information crucial to resolving cases; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$424,791.50 from the Law Enforcement Contraband Seizure Fund. (\$424,791.50)
- **SR-24** <u>1898-2023</u> To authorize the Director of the Department of Public Safety to enter into a contract with GrayShift LLC., to purchase a digital license and a forensic unit to extract digital evidence from electronic devices; to waive competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$83,670.00 from the General Government Grant Fund, to authorize a transfer of \$83,670.00, and to declare an emergency. (\$83,670.00)
- **SR-25** <u>1976-2023</u> To authorize the Director of Public Safety to enter into a contract with Tablet Command Inc. for CAD Application Programming Interface (API) integration services on behalf of the Division of Fire; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$28,859.00 from the General Fund; and to declare an emergency. (\$28,859.00)

# ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

**SR-26** <u>2045-2023</u> To accept the proposed collective bargaining agreement between the City of Columbus and the Communication Workers of America, Local 4502, April 24, 2023 through April 23, 2026, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

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

SR-27	<u>0089X-2023</u>	To adopt the 2024 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.
		(Postponed 6/26/23)
SR-28	<u>0113X-2023</u>	To accept the "Capital Improvements Program, 2023-2028," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency. <i>(Referred to committee 6/26/23)</i>
SR-29	<u>1711-2023</u>	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.
		(Referred to committee 6/5/23)
SR-30	<u>1445-2023</u>	To authorize the Director of Finance and Management to enter into a contract with Setterlin Building Co. for the Construction Services - Task Order Basis project; on behalf of the Office of Construction Management; to authorize an expenditure up to \$750,000.00 from the Construction Management Capital Improvement Fund; to authorize an expenditure up to \$500,000.00 from the Safety General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$1,250,000.00)
		WBE Participation; MBE Participation
SR-31	<u>1865-2023</u>	To authorize the Director of Finance and Management to expend funds to bind the City's insurance program for the term commencing August 1, 2023 and terminating July 31, 2024; to authorize the expenditure of an amount not to exceed \$1,198,540.00; and to declare an emergency. (\$1,198,540.00)
SR-32	<u>1974-2023</u>	To authorize the Director of the Department of Finance and Management to execute those documents necessary to acquire fee simple title and lesser interests to a tract of real property approximately 4.5 +/- acres, being the portion of Franklin County Tax Parcel 495-232653 located north of London Groveport Road, to authorize an amendment to the 2023 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$2,700,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$2,700,000.00)
SR-33	<u>1981-2023</u>	To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Setterlin Building Company for the CDBG Neighborhood Facilities Renovation - The Refuge Project; to authorize the appropriation and

expenditure of funds in an amount not to exceed to \$1,013,578.00 within the Community Development Block Grant Fund (CDBG); and to declare an emergency. (\$1,013,578.00)

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

## FAVOR

**SR-34** <u>1839-2023</u> To repeal and amend Chapter 4565 of the Columbus City Codes to alter the affordable housing requirements applicable in Market Ready, Ready for Revitalization, and Ready for Opportunity Community Reinvestment Areas, and to incorporate certain administrative modifications.

**Sponsors:** Shayla Favor

## ADJOURNMENT