



# City of Columbus

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

## Agenda - Final

### Columbus City Council

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Monday, October 7, 2024

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 48 OF COLUMBUS CITY COUNCIL, OCTOBER 7, 2024 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      [C0027-2024](#)      THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE  
CITY CLERK'S OFFICE AS OF WEDNESDAY OCTOBER 2, 2024

Transfer Type: D1 D2 D3  
To: Cameron Mitchell Restaurants LLC  
DBA The Ivory Room  
589 W Nationwide Blvd  
Columbus, OH 43215  
From: Cameron Mitchell Restaurants LLC  
DBA The Ivory Room  
Two Miranova PI Suite 650  
Columbus, OH 43215  
Permit #: 12046700131

Transfer Type: D5  
To: Draft Day 614 LLC  
1130 Dublin Rd  
Columbus, OH 43215  
From: Life Moving Forward LLC  
DBA Amelia Nails Spa  
1013 W 5th Ave  
Columbus, OH 43212  
Permit #: 2302456

Transfer Type: D5 D6  
To: Bucio Tacos LLC

1884 Tamarack Cir S & Patio  
Columbus, OH 43229  
From: Next Level Lounge LLC  
1884 Tamarack Cir S & Patio  
Columbus OH 43229  
Permit #: 1051287

Stock Type: C1 C2 D6  
To: Village Legacy Ltd  
DBA Brown Bag Deli  
898 Mohawk St 1st Fl & Bsmt  
Columbus, OH 43206  
Permit #: 9275539

Stock Type: D5 D6  
To: Two Girls One Bar LLC  
DBA Average Joes Pub & Grill  
4949 E Dublin Granville Rd & Patio  
Columbus, OH 43081  
Permit #: 9123631

Stock Type: D1 D2 D3 D3A D6  
To: OCharleys LLC  
DBA O Charleys  
1650 Georgesville Square Rd  
Columbus, OH 43228  
Permit #: 65031850060

Stock Type: D5 D6  
To: OCharleys LLC  
DBA O Charleys  
4850 Morse Rd  
Columbus, OH 43230  
Permit #: 65031850045

New Type: C2  
To: Dolgen Midwest LLC  
DBA Pop Shelf Store 30505  
1736 Hilliard Rome Rd  
Columbus, OH 43026  
Permit #: 22348159500

New Type: C1 C2  
To: Alfaa LLC  
3200 S High St  
Columbus, OH 43207

Permit #: 00899600025

Transfer Type: C1 C2 D6  
To: Boro Group Corp  
884 Oakland Park Av 1st Fl Only  
Columbus, OH 43224  
From: Come & Go Center Inc  
884 Oakland Park Ave 1st Fl Only  
Columbus, OH 43224  
Permit #: 0840312

Transfer Type: C1 C2 D6  
To: D & T TVM LLC  
DBA Thurber Village Market  
660 Neil Ave Excl Repair Garage  
Columbus, OH 43215  
From: Thurber Village Market LLC  
DBA Thurber Village Market  
660 Neil Ave Excl Repair Garage  
Columbus, OH 43215  
Permit #: 2320621

New Type: C1 C2  
To: Speedway LLC  
DBA Speedway Store 47397  
1805 Jackson Pk  
Columbus, OH 43223  
Permit #: 84189943020

Trex Type: D1 D2  
To: KA36 LLC  
DBA The Cafe on East 5th  
300 E Fifth Ave & Patio  
Columbus, OH 43201  
From: Donatos Pizzeria LLC  
DBA Donatos Pizza  
1815 Brice Rd 1st Fl & Bsmt  
Reynoldsburg, OH 43068  
Permit #: 4529400

Transfer Type: D1 D2 D3  
To: Fogo de Chao Churrascaria  
Columbus Polaris LLC  
1425 Polaris Pkwy  
Columbus, OH 43240  
From: Lyfe Columbus LLC

1532 & 1536 N Cassady Ave  
Columbus, OH 43219  
Permit #: 2796593

New Type: D5  
To: Olis LLC  
DBA Taco Mex Mexican Street Food  
6111 Busch Blvd  
Columbus, OH 43229  
Permit #: 6534450

New Type: C1 C2  
To: College Central Petroleum LLC  
6809 N Hamilton Rd  
Westerville, OH 43081  
Permit #: 1623343

Transfer Type: D5  
To: Cafe Elena LLC  
2054 Crown Plz Dr  
Columbus, OH 43235  
From: Catfish Group LLC  
DBA Mean Jeans  
2942 Hayden Rd & Patio  
Columbus, OH 43235  
Permit #: 1178123

Transfer Type: D5A D6  
To: AAAR Polaris LLC  
DBA Cambria Suites  
9100 Lyra Dr  
Columbus, OH 43240  
From: Wilcare Polaris LLC  
DBA Cambria Suites  
9100 Lyra Dr  
Columbus, OH 43240  
Permit #: 0000577

Advertise Date: 10/12/2024  
Agenda Date: 10/07/2024  
Return Date: 10/17/2024

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

### **FR FIRST READING OF 30-DAY LEGISLATION**

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.****ALL MEMBERS**

- FR-1 [2434-2024](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s) necessary to grant the State of Ohio, Department of Transportation, a highway easement burdening a portion of the City's real property located at 8101 Dublin Road, Delaware, Ohio, 43015. (\$0.00)
- FR-2 [2443-2024](#) To authorize the Director of the Department of Technology to renew a contract with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$458,645.86 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$458,645.86)
- FR-3 [2462-2024](#) To appropriate \$1,000,000.00 within the Income Tax Set Aside Subfund; to authorize the transfer of \$150,000.00 within the Information Services Operating Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement with Browner Enterprise Solutions, LLC, and Law and Order Technology, LLC for the procurement of computers and computer-related products; to authorize the expenditure of \$1,688,000.00 from the Income Tax Set Aside Subfund and the Department of Technology, Information Services Operating Fund for the above-stated purpose. (\$1,688,000.00)

**MBE Participation**

- FR-4 [2535-2024](#) To authorize the Director of the Department of Technology to modify an existing contract with iReportsource, Inc. to add functionality to the current iReport software system, used by the Risk Management Office of the Department of Human Resources; and to authorize the expenditure of up to \$3,000.00 from the Information Services operating fund. (\$3,000.00)

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

- FR-5 [2420-2024](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Central Columbus Commerce 71 Development, LLC (BLDG 1) (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$22,500,000.00 in real property improvements, the creation of twenty-nine (29) net new full-time permanent positions with an estimated annual payroll of approximately \$1,206,400.00. (\$0.00)
- FR-6 [2432-2024](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Central Columbus Commerce 71

Development, LLC (BLDG 2) (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$24,900,000.00 in real property improvements, the creation of thirty-four (34) net new full-time permanent positions with an estimated annual payroll of approximately \$1,414,400.00. (\$0.00)

- FR-7 [2581-2024](#) To authorize the Director of the Department of Development to enter into a contract with Econsult Solutions, Inc., in an amount up to \$149,820.00 to provide a market analysis for the Livingston Avenue area; to authorize the expenditure of \$149,820.00 from the Economic Development Division's General Fund budget; and to authorize reimbursement of expenses incurred prior to execution of the purchase order. (\$149,820.00)

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

- FR-8 [1632-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.227 acre portion of the above mentioned right-of-way to Moghtada Taghavi.
- FR-9 [2495-2024](#) To authorize the Director of Public Service to submit MORPC Attributable Funds roadway improvement project applications to the Mid-Ohio Regional Planning Commission for consideration for funding within the Transportation Improvement Program; and to authorize the Director of Public Service to execute project agreements for approved projects for the Department of Public Service. (\$0.00)
- FR-10 [2559-2024](#) To authorize the Director of the Department of Public Service to apply for a Safe Streets for All (SS4A) Program 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; and to authorize the expenditure of any awarded funds and the refund of any unused funds. (\$0.00)
- FR-11 [2571-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 1.190 acre portion of right of way at Eastland Commerce Center to Marshall Acquisitions, LLC. (\$0.00)
- FR-12 [2572-2024](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an aerial encroachment easement that will legally allow the installation of the pedestrian bridges to extend over the public rights-of-way of a 22 foot Alley west of North Fourth Street. (\$0.00)
- FR-13 [2577-2024](#) To authorize the Director of the Department of Public Service to apply for a Municipal Bridge Program Grant from the Ohio Department of Transportation; to authorize the execution of grant and other requisite agreements with ODOT 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 the refund of any unused funds. (\$0.00)

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

**FR-14** [2474-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with Berglund Construction Company for the Davis Center Preservation and Stabilization; to authorize the transfer of \$525,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; and to authorize the expenditure of \$1,100,000.00 from the Recreation and Parks Voted Bond Fund. (\$1,100,000.00)

**WBE Participation**

**FR-15** [2488-2024](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenways trail system improvements within the Recreation and Parks Department; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund. (\$50,000.00)

**FR-16** [2492-2024](#) To authorize and direct the Director of the Recreation and Parks Department to enter into a grant agreement with the Ohio Arts Council and accept a grant in the amount of \$31,200.00 for Cultural Arts Center Arts Programming; and to authorize the appropriation of \$31,200.00 in the Recreation and Parks Grant Fund. (\$31,200.00)

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR. ALL MEMBERS**

**FR-17** [2471-2024](#) To authorize the Director of the Department of Building and Zoning Services to enter into a contract with 3SG Plus, LLC for Document Conversion Services; and to authorize an expenditure within the Development Services Fund. (\$168,003.00)

**FR-18** [2565-2024](#) To authorize the City Attorney to modify and extend an existing contract with Columbus Next Generation Corporation and to enter into a contact with Habitat for Humanity - MidOhio to assist homeowners throughout the city that are elderly and/or disabled to repair code violations on their homes; and to authorize the appropriation and expenditure of \$500,000.00 within the general fund Neighborhood Initiatives Subfund. (\$500,000.00)

**Sponsors:** Rob Dorans

**FR-19** [2588-2024](#) To authorize the Department of Development to enter into a grant agreement with The Columbus Urban League Ohio in support of

Empowerment Day 2024, celebrating businesses and community leaders championing change and paving the way for equitable economic and social impact; to reimburse related expenses prior to the creation of the purchase order; and to authorize the transfer and expenditure of \$10,000.00 from the 2024 General Fund Operating Budget. (\$10,000.00)

- FR-20** [2619-2024](#) 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. (\$0.00)
- FR-21** [2620-2024](#) 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 (1312 Hildreth Ave.) held in the Land Bank pursuant to the Land Reutilization Program to YB Columbus Community School d.b.a Youthbuild Columbus Community School. (\$0.00)
- FR-22** [2622-2024](#) 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 (474 Southwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program to Abdulrahman Alwattar. (\$0.00)
- FR-23** [2632-2024](#) To accept the application (AN24-008) of Abbasi Farms & Columbus et al for the annexation of certain territory containing 13.38± acres in Washington Township. (\$0.00)
- FR-24** [2634-2024](#) To accept the application (AN24-005) of Abbasi Farms et al for the annexation of certain territory containing 132.47± acres in Brown Township. (\$0.00)
- FR-25** [2636-2024](#) To authorize the Director of the Department of Development to enter into a service contract with Benevate, Inc. in an amount up to \$50,080.00 to provide for the continued use of Neighborly software, including support and training services; to waive the competitive bidding requirements of Columbus City Codes Chapter 329; and to authorize the transfer and expenditure of \$50,080.00. (\$50,080.00)
- FR-26** [2657-2024](#) 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 (1441 Cleveland Ave.) held in the Land Bank pursuant to the Land Reutilization Program to the Columbus Metropolitan Housing Authority. (\$0.00)

## **HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.**

### **ALL MEMBERS**

- FR-27** [2389-2024](#) To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$3,373,795.00 and any additional funds from the U.S. Department of



Health and Human Services for the Ryan White Part A HIV Care grant program; to authorize the appropriation of \$3,373,795.00 and any additional funds awarded from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ryan White Part A HIV Care grant program. (\$3,373,795.00)

**FR-28** [2429-2024](#) To authorize the Director of the Recreation and Parks Department on behalf of the Central Ohio Area Agency on Aging to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Innovation Center, in support of the organization's communication and outreach efforts to older residents, as well as their Age Friendly & Climate Smarter pilot project; and to authorize an expenditure of \$28,191.47 within the Recreation and Parks Grant Fund. (\$28,191.47)

**FR-29** [2430-2024](#) To authorize the Director of the Recreation and Parks Department on behalf of the Central Ohio Area Agency on Aging to enter into a grant agreement with The Ohio State University College of Social Work, on behalf of Age-Friendly Innovation Center, to conduct an evaluation into the efficacy and sustainability of the Shallow Rental Subsidy Pilot Program; to authorize an expenditure of \$9,002.94 within the Recreation and Parks Grant Fund. (\$9,002.94)

**FR-30** [2431-2024](#) To authorize the Director of the Recreation and Parks Department on behalf of the Central Ohio Area Agency on Aging to enter into a not-for-profit services contract with The Ohio State University Department of Psychiatry and Behavioral Health to conduct clinical mental health counseling for identified older adult clients; to authorize an expenditure of \$50,000.00 within the Recreation and Parks Grant Fund. (\$50,000.00)

## **PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.**

### **ALL MEMBERS**

**FR-31** [2590-2024](#) To authorize the Director of the Department of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Impaired Driving Enforcement Program - FFY25; to authorize an appropriation of \$68,639.94 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; and to authorize a transfer of \$1,345.89 from the General Fund to the General Government Grant Fund. (\$68,639.94).

**FR-32** [2592-2024](#) To authorize the Director of the Department of Public Safety to enter into an agreement with the Ohio Traffic Safety Office, State of Ohio, to participate in the Selective Traffic Enforcement Program - FFY25; to authorize an appropriation of \$71,862.63 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with this project; to authorize the City

Auditor to transfer \$1,068.58 within the General Fund; to authorize a transfer of \$1,068.58 from the General Fund to the General Government Grant Fund. (\$71,862.63).

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

### **ALL MEMBERS**

- FR-33** [0233X-2024](#) 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 Scioto Main North Large Diameter Rehabilitation Project. (\$0.00)
- FR-34** [0672-2024](#) To authorize the Director of the Department of Public Utilities to enter into a contract with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage in 2024; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$90,000.00 from the Sewer Operating Sanitary Fund. (\$90,000.00)
- FR-35** [2356-2024](#) To authorize the Director of the Department of Finance and Management to enter into contract with Utility Truck & Equipment, Inc. for the purchase and delivery of a digger derrick truck for the Department of Public Utilities; to authorize the expenditure of up to \$378,489.00 from the Electricity Operating Fund. (\$378,489.00)
- FR-36** [2365-2024](#) To authorize the Director of the Department of Public Utilities to establish a contract with Roberts Service Group, Inc. for Electric Power Systems Maintenance Services and to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; to authorize the expenditure of up to \$1,314,600.00 from the Electricity, Water and Sewerage and Drainage Operating Funds. (\$1,314,600.00)

### **WBE Participation**

- FR-37** [2494-2024](#) To authorize the Director of the Department of Public Utilities to enter into a new contract with Real Time Networks Inc. for lockbox systems and technology solutions at the Jackson Pike Waste Water Treatment Plant facility under the City's sole source procurement provision of City Code; and to authorize the expenditure of \$80,755.00 from the Sewer Operating Sanitary Fund. (\$80,755.00)
- FR-38** [2501-2024](#) To authorize the City Auditor to transfer \$707,711.00 between Object Classes within the Coronavirus Local Fiscal Recovery Fund; and to authorize the expenditure of \$707,711.00 from the Coronavirus Local Fiscal Recovery Fund for one-time bill credits to be issued as part of the Low-Income Water and Sewer Discount Program for 2025 and 2026 and a future Low Income Power Discount Program. (\$707,711.00).
- FR-39** [2555-2024](#) To authorize the Director of the Department of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Department of Public Utilities; and to authorize the expenditure of

\$58,310.00 from the Sewer Operating Sanitary Fund. (\$58,310.00)

- FR-40**    [2557-2024](#)    To authorize the Director of the Department of Public Utilities to enter into a contract modification and extension with JadeTrack LLC for the GreenSpot Program Metrics Platform; to authorize the expenditure of \$20,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds; and to waive the competitive bidding provisions of Columbus City Code. (\$20,000.00)

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

**BARROSO DE PADILLA**

- FR-41**    [2517-2024](#)    To enact Chapter 175 of the Columbus City Codes, to create the Commission on Immigrant and Refugee Affairs.

**Sponsors:**    Lourdes Barroso De Padilla

**CA    CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**BANKSTON**

- CA-1**    [0251X-2024](#)    To Recognize October as Ostomy Awareness Month in the City of Columbus
- Sponsors:**    Nicholas Bankston, Barroso de Padilla, Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

- CA-2**    [0252X-2024](#)    To Recognize and Celebrate Donald Payne Sr. for 45 Years in Real Estate in Columbus, Ohio
- Sponsors:**    Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**BARROSO DE PADILLA**

- CA-3**    [0257X-2024](#)    To Celebrate and Congratulate Leadership Columbus on 50 years empowering and inspiring local leaders
- Sponsors:**    Lourdes Barroso De Padilla, Nicholas Bankston, Nancy Day-Achauer, Rob Dorans, Shayla Favor, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

**DAY-ACHAUER**

**CA-4**    [0266X-2024](#)    To congratulate the United Methodist Free Store on their 25th Anniversary.

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

**DORANS**

**CA-5**    [0254X-2024](#)    To Recognize and Celebrate the 44th Nationwide Children’s Hospital Columbus Marathon for Celebrating Racing in the Community, Exceptional Fundraising, and Groundbreaking Research.

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

**FAVOR**

**CA-6**    [0267X-2024](#)    To Celebrate the Grand Opening of Zora’s House 2.0 and Recognize October 11th 2024 as International Day of the Girl

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

**GREEN**

**CA-7**    [0268X-2024](#)    To Recognize October as Pregnancy and Infant Loss Awareness Month in the City of Columbus and Recognize the Work of Miles’ Mission

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

**REMY**

**CA-8**    [0269X-2024](#)    To declare October 2024 as Breast Cancer Awareness Month in the City of Columbus, and to recognize the American Cancer Society for its advocacy and efforts to raise awareness and critical funds regarding breast cancer in Columbus and Central Ohio.

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

## WYCHE

**CA-9** [0241X-2024](#) To recognize and celebrate October 1 - 7, 2024 as Stormwater Awareness Week.

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

## HARDIN

**CA-10** [0258X-2024](#) To Honor, Recognize, and Celebrate the Achievements of the Africentric Lady Nubians Basketball Team and the Dedication of Nubian Way

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

**CA-11** [0263X-2024](#) To Recognize and Celebrate the 10th Anniversary of The Fitness Loft

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

**CA-12** [0264X-2024](#) To honor, recognize and celebrate the life of Carl B. Robinson, 1926-2024

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

**CA-13** [0265X-2024](#) To honor, recognize, and celebrate the life of Michael A. Frush, 1948-2024

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

## FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.

### ALL MEMBERS

**CA-14** [2204-2024](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Key-4 Cleaning Supplies Inc. to Key-4 Supply Inc. and to declare an emergency.

**CA-15** [2323-2024](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase contracts with DesignLevel, LLC, for the Architectural / Engineering Services - Task

Order Basis project; and to authorize an expenditure up to \$125,000.00 within the Safety General Obligations Bonds Fund. (\$125,000.00)

- CA-16** [2326-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the transfer of funds within the Information Services G O Debt Fund; to authorize the Director of the Department of Technology to enter into a professional services contract with TalkDesk, Inc. for the Integrated Voice Response Replacement System contract; to authorize the expenditure of \$876,445.00 from the Information Services G O Debt Fund and the Information Services Division Operating Fund to pay for this contract; and to declare an emergency. (\$876,445.00)
- CA-17** [2343-2024](#) To authorize the Director of the Department of Finance and Management to amend the 2024 Capital Improvement Budget to reflect budget transactions that occurred during the transition from the 2023 Capital Improvement Budget to the 2024 Capital Improvement Budget as well as to consolidate small balances within capital funds; to authorize the transfer of cash and appropriation within the Water G.O. Bond Fund, Fund 6006, the Water Permanent Improvement Non-Bond Fund, Fund 6008, the Sanitary G.O. Bond Fund, Fund 6109, the Sanitary Sewer Permanent Improvement Non-Bond Fund, Fund 6115, the Storm Sewer Bond Fund, Fund 6204, the Electricity G.O. Bond Fund, Fund 6303, and the Electricity Permanent Improvement Non-Bond Fund, Fund 6310; and to authorize the appropriation of cash and reductions in appropriation within the Water G.O. Bond Fund, Fund 6006, the Sanitary G.O. Bond Fund, Fund 6109, and the Sanitary Sewer Permanent Improvement Non-Bond Fund, Fund 6115. (\$0.00)
- CA-18** [2409-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Division of Police, to enter into contract with Hogentogler & Co Inc. for the purchase of forensic equipment and on-site services; to authorize an expenditure of \$113,655.20 from the FY22 JAG and the 2022 ARPA-A Crime Laboratory Backlog Reduction Grant; and to declare an emergency. (\$113,655.20)
- CA-19** [2414-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate additional budget reservations resulting from this ordinance with the Purchase Agreement with Harris and Heavener Excavating, Inc. for fiber restoration services; to authorize the expenditure of \$100,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$100,000.00)
- CA-20** [2449-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of Fleet Management, to allow the expenditure of more than \$100,000 per vendor for automotive repair services and establish purchase orders in accordance with the terms and conditions of the citywide Universal Term Contract; to increase the UTC expenditure with each Dick Masheter Ford Inc, Atlantic Emergency Solutions Inc., Heritage

Fire Equipment, LLC, The W.W. Williams Company, LLC, and Rush Truck Centers of Ohio, Inc. to \$250,000 for the division of Fleet Management; and to declare an emergency. (\$250,000.00)

- CA-21** [2469-2024](#) To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department; to authorize the expenditure of \$718,778.00 from the general fund; and to declare an emergency. (\$718,778.00)
- CA-22** [2498-2024](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Codes; to authorize the expenditure of \$127,900.00 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$127,900.00)
- CA-23** [2584-2024](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division; to authorize the expenditure of \$250,000.00 from the general fund; and to declare an emergency. (\$250,000.00)
- CA-24** [2587-2024](#) To authorize the Director of the Department of Finance and Management to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of up to \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)
- CA-25** [2606-2024](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with CGI Technologies and Solutions, Inc. for Pragma CAD software maintenance and support services in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$68,972.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$68,972.00)

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

- CA-26** [2378-2024](#) To authorize the Director of the Department of Development to enter into a not for profit services contract with the Columbus-Franklin County Finance Authority to reimburse it for providing consulting services for

financing public infrastructure improvements benefiting proactive industrial development in and around the former Buckeye Yard intermodal railroad terminal parcels; to authorize the expenditure of \$44,570.00 from the General Fund for expenditures prior to or after the purchase order. (\$44,570.00)

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

**CA-27** [2018-2024](#) To authorize the Director of Public Service and Director of Recreation and Parks 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, Director of Recreation and Parks 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-28** [2372-2024](#) To appropriate funds within the Lucent Commercial TIF; to transfer funds from the Lucent Commercial TIF to the Lucent Commercial TIF Capital Fund; to appropriate funds within the Lucent Commercial TIF Capital Fund; to transfer appropriation between projects within the Lucent Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway - Blossom Field Blvd - Broad Street to Westbourne Avenue project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$100,000.00 from the Lucent Commercial TIF Capital Fund. (\$100,000.00)

**CA-29** [2536-2024](#) To authorize the Director of the Department of Public Service to enter into contract with Azteca Systems, LLC, for the development and purchase of software and services; to authorize the expenditure of \$127,500.00 from various funds to pay for the contract; and to declare an emergency. (\$127,500.00)

**CA-30** [2597-2024](#) To accept the plat titled "Clover Run Section 2, Part 1" from Pulte Homes of Ohio, LLC; and to declare an emergency. (\$0.00)

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

**CA-31** [2472-2024](#) To authorize and direct the Director of the Recreation and Parks Department to enter into contract with Franklin Park Conservatory for the



administration and implementation of the Franklin Park Master Plan and related capital improvement projects in the amount of \$700,000.00; to authorize the expenditure of \$700,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$700,000.00)

**CA-32** [2473-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Axis Civil Construction, LLC for the Raymond and Wilson Golf Course Bridge Improvements 2023 Package Two Project; to authorize the transfer of \$327,294.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$327,294.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$327,294.00)

**WBE Participation****CA-33** [2477-2024](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven, Inc. DBA GPD Group for the Franklinton Loop - Souder Avenue Connector Project; to authorize the transfer of \$114,754.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$114,754.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$114,754.00)

**CA-34** [2480-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with Environmental Design Group, LLC for the Dry Run Stream Bank Restoration and Repair Project; to authorize the transfer of \$235,499.33 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$235,499.33 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$235,499.33)

**CA-35** [2483-2024](#)

To authorize the Director of the Recreation and Parks Department to enter into contract with V3 Construction Group, Ltd. for the Alum Creek Stream Stabilization Project; to authorize the appropriation of \$192,500.00 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$93,322.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$285,822.00 from the Recreation and Parks Voted Bond Fund and Permanent Improvement Fund; and to declare an emergency. (\$285,822.00)

**WBE Participation****CA-36** [2485-2024](#)

To authorize the Director of the Recreation and Parks Department to modify an existing contract with Meacham & Apel Architects, Inc. DBA MA Design to provide professional services associated with the

Adventure Center Renovation 2024 Project; to authorize the transfer of \$15,836.87 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$15,836.87 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$15,836.87)

**CA-37** [2487-2024](#) To authorize the Director of the Recreation and Parks Department to enter into contract with S.A. Comunale Co., Inc. for the Westgate Boiler Replacement 2024 Project; to authorize the transfer of \$99,850.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$99,850.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$99,850.00)

**CA-38** [2489-2024](#) 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; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$250,000.00)

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

##### **ALL MEMBERS**

**CA-39** [2361-2024](#) To authorize the Director of the Mayor's Office of Education to enter into a contract Columbus Early Learning Centers to provide them operational support at their new Reeb Avenue site; to authorize the transfer of \$40,000.00 from the citywide (general fund) account to the Office of Education; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

#### **HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR.**

##### **ALL MEMBERS**

**CA-40** [2347-2024](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 26.5+/- acres from the City of Columbus to the City of New Albany. (\$0.00)

**CA-41** [2382-2024](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with the Central Ohio Community Land Trust, to outline the plans and certain commitments of the parties relating to the proposed redevelopment of land bank lots located in various Columbus neighborhoods. (\$0.00)

#### **HEALTH, HUMAN SERVICES, & EQUITY: GREEN, CHR. FAVOR, VICE CHR.**

##### **ALL MEMBERS**

**CA-42** [2388-2024](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$107,000.00 and any additional funds for the Child Injury Prevention grant program; to authorize

the appropriation of funds, including any additional funds, from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the 2025 Child Injury Prevention grant program; and to declare an emergency. (\$107,000.00)

- CA-43** [2399-2024](#) To authorize and direct the Board of Health to accept a 2024-2025 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$274,653.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$274,653.00)
- CA-44** [2417-2024](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Children and Youth and any additional funds from the Ohio Department of Children and Youth for the FY25 Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of funds, including 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 FY25Cribs for Kids and Safe Sleep grant program, and to declare an emergency. (\$299,550.00)
- CA-45** [2418-2024](#) To authorize the Board of Health to modify an existing contract with LifeCare Alliance for the Ending the HIV Epidemic (EHE) grant program, for the provision of food bank and home delivered meals for eligible Ending the Epidemic (EHE) recipients for the period of March 1, 2024 through February 28, 2025, to authorize the expenditure of \$150,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$150,000.00)
- CA-46** [2457-2024](#) To authorize the Board of Health to modify an existing contract with Knupp, Watson and Wallman, Inc. for the Ending the HIV Epidemic (EHE) grant program, for the provision of targeted media services for sexual transmitted infections prevention services for the period of June 1, 2024 through February 28, 2025, to authorize the expenditure of \$280,401.00 from the Health Department Grants Fund; and to declare an emergency. (\$280,401.00)
- CA-47** [2459-2024](#) To authorize the Board of Health to enter into a contract with The Ohio State University for STD Surveillance Network (SSuN) Grant Program for the provision of services allowable under the grant for persons receiving STI services; to authorize the expenditure of \$104,397.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$104,397.00)
- CA-48** [2580-2024](#) To authorize the Director of the Department of Development to modify a Not For Profit Service contract with Community Shelter Board to add additional funds in an amount up to \$83,800.00 to expand Columbus' homelessness prevention efforts and continue the support of the robust,

systems approach to preventing homelessness through the Homelessness Prevention Network (HPN) in Columbus with providing additional trainings and evaluation of the HPN; to authorize an expenditure of \$83,800.00 from the Emergency Rental Assistance Fund; and to declare an emergency. (\$83,800.00)

**CA-49** [2599-2024](#) To authorize the Board of Health to accept a grant from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$98,586.12; to authorize the appropriation and expenditure of \$98,586.12 within the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$98,586.12)

**CA-50** [2624-2024](#) To authorize the Board of Health to enter into a service contract with Ralph's House O'Courture L.L.C. for family engagement and peer/parent mentoring services for the period of October 21, 2024 through September 30, 2025; to authorize the expenditure of \$66,000.00 from the American Rescue Plan Act fund to pay the costs thereof; and to declare an emergency. (\$66,000.00).

**CA-51** [2652-2024](#) To authorize the City Clerk to enter into a grant agreement with the Fund The Climb Foundation in support of their Peaceful Living United + Sober (PLUS) Housing Program; to authorize the appropriation and expenditure of \$33,500.00 within the Neighborhoods Initiatives subfund; and to declare an emergency. (\$33,500.00)

**Sponsors:** Rob Dorans, Lourdes Barroso De Padilla, Nancy Day-Achauer, Shayla Favor and Melissa Green

## **PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.**

### **ALL MEMBERS**

**CA-52** [2403-2024](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis for the provision of peer support staff; to authorize the expenditure of up to an amount not to exceed \$78,802.59 from the IDAT fund; and to declare an emergency. (\$78,802.59)

**CA-53** [2404-2024](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Ohio Translation Services for foreign language interpreter services for the Franklin County Municipal Court; to authorize the expenditure of an amount not to exceed \$150,000.00 from the general fund. (\$150,000.00)

**CA-54** [2452-2024](#) To authorize and direct the Director of the Department of Public Safety to accept a grant award through the FY25 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation and expenditure of \$62,500.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY25 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

- CA-55** [2482-2024](#) To authorize the Department of Finance and Management, on behalf of the Division of Police Accident Investigation Unit (AIU), to issue a purchase order to Precision Laser & Instrument, Inc. for the purchase of Trimble accident measuring equipment in accordance with the terms of the State of Ohio DAS Cooperative Purchasing contract; to enter said agreement in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$101,999.90 from the FY23 Justice Assistance Grant (JAG); and to declare an emergency. (\$101,999.90)
- CA-56** [2543-2024](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with the Ohio Bar Liability Insurance Company (OBLIC) pursuant to Ohio Revised Code Section 1901.38; to authorize the expenditure of up to \$4,955 to provide professional liability insurance for staff attorneys from the Franklin County Municipal Court Judges Funds; and to declare an emergency. (\$4,955.00)
- CA-57** [2563-2024](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept the award from the Ohio Department of Public Safety, Office of Criminal Justice Services; to authorize Lieutenant Williams, as the official city representative to act in connection with this grant; to authorize an appropriation of \$228,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the Grant activities and expenditures; and to declare an emergency. (\$228,000.00)

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

- CA-58** [2158-2024](#) To authorize the Director of the Department of Finance and Management to establish a contract with Agilent Technologies, Inc. for the purchase and delivery of a Agilent 9000/5977C Gas Chromatograph / Mass Spectroscopy with Teledyne Tekmar Atomx XYZ Purge & Trap System for the Department of Public Utilities; to authorize the expenditure of up to \$142,566.35 from the Sewerage and Drainage Operating Fund. (\$142,566.35)
- CA-59** [2350-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Number 202303070021510, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-60** [2374-2024](#) To authorize the Director of Public Service to modify a service contract with Hunter Marketing relative to the Communication and Outreach services in support to the City's recycling program; and to authorize the expenditure of \$108,566.00 from the within the general government grant fund, the private grant fund and the general fund. (\$108,566.00)

- CA-61** [2387-2024](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights described and recorded in Instrument Numbers 202311160120395 and 20240226001896, Recorder's Office, Franklin County, Ohio. (\$0.00)
- CA-62** [2402-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Flocculator Sprockets and Bearing Parts with Norfolk Bearings & Supply Co. Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).
- CA-63** [2505-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of the southerly Limited Access Right-of-Way line of Interstate Route 70, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blacklick Creek Sanitary Interceptor Sewer - Shaft 1 Control Gate; to authorize the expenditure of \$30,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$30,000.00)
- CA-64** [2506-2024](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of 399 West State Street, and contract for associated professional services, in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Sanitary Sewer Lining 2021 to 2023 project; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Sanitary Bond Fund; to authorize the expenditure of up to \$65,000.00 from the Sanitary Bond Fund; and to declare an emergency. (\$65,000.00)
- CA-65** [2553-2024](#) To authorize the Director of the Department of Finance and Management to establish a purchase order with Ohio Machinery Co. in the amount of \$141,165.00 for the price increase to purchase two (2) Single Axle CNG Dump Trucks for the Division of Water; to authorize the expenditure of \$141,165.00 from the Water Operating Fund; and to declare an emergency. (\$141,165.00).

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

- CA-66** [A0167-2024](#) Appointment of A.J. Minerva of MS Consultants, Inc., 2221 Schrock Road, Columbus, OH 43229, to serve on the Historic Resources Commission, with a new term expiration date of 06/30/2026. (resume attached).
- CA-67** [A0168-2024](#) Appointment of Jordan Smith, of 54 E. 4th Avenue, Columbus, OH 43201, to serve on the Italian Village Commission, with a new term expiration date of 06/30/2027 (résumé attached).

- CA-68**   [A0169-2024](#)   Appointment of Dr. Nathan Harris, 871 East Long Street, Columbus, OH 43203, to serve on the Near East Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).
- CA-69**   [A0170-2024](#)   Appointment of Robert Rice Jr., 81 Miami Avenue, Columbus, OH 43203, to serve on the Near East Area Commission, replacing Aaron Blevins, with a new term start date of September 12, 2024 and an expiration date of December 31, 2025 (resume attached).
- CA-70**   [A0171-2024](#)   Appointment of Gavin French, 860 Geneva Avenue, Columbus, OH 43223, to serve on the Southwest Area Commission, with a new term start date of September 10, 2024 and an expiration date of September 14, 2027 (resume attached).
- CA-71**   [A0172-2024](#)   Appointment of Patrice Brady, Columbus Department of Neighborhoods, 1410 Cleveland Avenue, Columbus, OH 43211, to serve on the Reeb Center Board of Directors, representing the City of Columbus' interests and in her official capacity, with a term expiration date of 09/01/2027 (resume attached).

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

**FINANCE & GOVERNANCE: BANKSTON, CHR. DORANS, VICE CHR.**

**ALL MEMBERS**

- SR-1**   [2579-2024](#)   To appropriate funds within the Income Tax Set Aside Fund; to authorize the City Attorney, on behalf of the Director of Technology, to enter into a contract modification with Dinsmore & Shohl LLP to allow for additional funding for the firm and their named cybersecurity subcontractors for legal and incident response services in regard to the recent cybersecurity incident; to authorize the expenditure of \$3,000,000.00 from the Income Tax Set Aside Fund; to authorize the expenditure of said funds for expenses incurred prior to the effective date of this ordinance; and to declare an emergency (\$3,000,000.00)

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

- SR-2**   [2438-2024](#)   To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Gifthealth Inc. dba Gifthealth Pharmacy for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$1,000,000.00 and the creation of seven hundred and fifty-one (751) net new full-time permanent positions with an estimated annual payroll of approximately \$56,449,965.00. (\$0.00)
- SR-3**   [2440-2024](#)   To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Civil & Environmental Consultants, Inc. for a term of up to five (5) consecutive years in

consideration of the company's proposed total capital investment of \$1,450,000.00 and the creation of fifteen (15) net new full-time permanent positions with an estimated annual payroll of approximately \$1,500,000.00. (\$0.00)

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

**SR-4**    [2478-2024](#)    To authorize the Director of the Recreation and Parks Department to enter into contract with Builderscape, Inc. for the Hauntz Park Improvements Project; to authorize the appropriation of \$150,187.50 within the Recreation and Parks Permanent Improvement Fund; to authorize the transfer of \$2,502,000.00 within the Coronavirus State and Local Fiscal Recovery Fund, Recreation and Parks Bond Fund, and Recreation and Parks Permanent Improvement Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$2,502,000.00 from the Coronavirus State and Local Fiscal Recovery Fund, Recreation and Parks Voted Bond Fund, and Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$2,502,000.00)

**MBE Participation; WBE Participation**

**SR-5**    [2484-2024](#)    To authorize the Director of the Recreation and Parks Department to enter into contract with Tyeveco, Inc. for the Adventure Center Renovations 2024 Project; to authorize the transfer of \$1,024,904.04 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$1,024,905.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,024,905.00)

**WBE Participation**

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

**SR-6**    [1916-2024](#)    To authorize the City Clerk to enter into a not-for-profit service contract with The Ohio State University in an amount of up to \$110,000.00 to provide evaluation and research services for the Columbus CAREER 500 program; to authorize an appropriation and expenditure within the Jobs Growth subfund; and to declare an emergency. (\$110,000.00)

**Sponsors:**    Rob Dorans

**SR-7**    [2670-2024](#)    To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Aspyr in an amount not to exceed \$2,000,000.00 to provide fiscal manager and other services as a partner in the City of Columbus CAREER 500 grants program; to authorize the advancement of funds on a pre-determined schedule during the term of



the agreement; to authorize a transfer and expenditure within the general fund; and to declare an emergency. (\$2,000,000.00)

**Sponsors:** Rob Dorans

**HOUSING, HOMELESSNESS, & BUILDING: FAVOR, CHR. GREEN, VICE CHR.  
ALL MEMBERS**

**SR-8** [2561-2024](#) To authorize the City Auditor to transfer and appropriation between department divisions; to authorize the Director of the Department of Development, or his designee, to acquire property currently held by the Ohio Community Development Finance Fund for the City's Land Reutilization Program; to execute any and all documents, as approved by the City Attorney, necessary for conveyance of title and related services; to authorize an expenditure not to exceed \$1,055,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$1,055,000.00)

**SR-9** [2605-2024](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Community Development for All People in an amount up to \$2,000,000.00 in support of the development of 245 units of new construction apartments owned by Dering Family Homes Owner LLC; to authorize the expenditure of up to \$2,000,000.00 from the Affordable Housing Bond Fund; to authorize the reimbursement of expenditures incurred prior to the establishment of a purchase order; and to declare an emergency. (\$2,000,000.00)

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

**SR-10** [2369-2024](#) To amend the 2024 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Development Taxable Bonds Fund; to authorize the Director of the Department of Development to enter into a Grant Agreement with Alvis, Inc. to provide funding for planning, design, and construction of additional space for their Alum Creek facility; to authorize the reimbursement of expenses incurred prior to the purchase order; to authorize the expenditure of \$1,500,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$1,500,000.00)

**SR-11** [2618-2024](#) To authorize the Board of Health to enter into contracts with Nationwide Children's Hospital for the provision of WIC Clinics at their facilities and Access 2 Interpreters, LLC for language interpretation services; to authorize the expenditure of \$1,010,377.00 from the Health Department Grants Fund; and to declare an emergency. (\$1,010,377.00)

**SR-12** [2621-2024](#) To authorize a supplemental appropriation in the amount of \$14,828,458.00 and any additional funds or grant awards to the

Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging, and U.S. Department of Housing and Urban Development, aging programs; and to declare an emergency. (\$14,828,458.00)

**PUBLIC SAFETY & CRIMINAL JUSTICE: REMY, CHR. FAVOR, VICE CHR.**

**ALL MEMBERS**

**SR-13** [2354-2024](#) To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., for maintenance and services for the Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$501,880.50 within the Income Set Aside Fund; to authorize an expenditure of \$501,880.50 from each of the General Fund and Income Set Aside Subfund; and to declare an emergency. (\$1,003,761.00)

**SR-14** [2573-2024](#) To authorize the Municipal Court Clerk, to enter into the contract with FedEx Corporation for commercial carrier service for the Municipal Court Clerk's Office; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

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

**ALL MEMBERS**

**SR-15** [2441-2024](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Public Service, Division of Refuse Collection, to enter into contract with Premier Truck Sales & Rental Inc., for purchase of five (5) 2024 Mack Labrie Automated Side Loading Diesel Powered garbage trucks; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$1,725,750.00 from the Refuse Bond Fund; and to declare an emergency. (\$1,725,750.00)

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

**WYCHE**

**SR-16** [2397-2024](#) To amend Chapter 1119 of the Columbus City Code to establish a lead elimination assistance program and to authorize the Director of Public Utilities to promulgate rules and regulations as necessary to implement and administer that program. (\$0.00)

**Sponsors:** Christopher Wyche

**ADJOURNMENT**

**THERE WILL BE NO COUNCIL MEETING ON MONDAY, OCTOBER 14TH IN OBSERVANCE OF INDIGENOUS PEOPLES DAY. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, OCTOBER 21ST.**