



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, March 3, 2025

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 10 OF COLUMBUS CITY COUNCIL, MARCH 3, 2025 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0006-2025](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY FEBRUARY 26, 2025

TREX Type: D1
To: Ohio State University
2281 Kenny Road, Room 160
Columbus, OH 43210
From: Ohio State University
2800 E Pleasant Home Road
Creston, OH 44217
Permit #: 6521775-0150

New Type: C1 C2
To: P&P Stallion Corp
667 Parsons Ave
Columbus, OH 43206
Permit #: 6668555

New Type: D2
To: La Braza International LLC
2454 E Dublin Granville Rd & Patio
Columbus, OH 43229
Permit #: 4961087

New Type: D2
To: Swing Space Sports LLC

5931 E Main St
Columbus, OH 43213
Permit #: 8741625

Transfer Type: C1
To: Alma Plus 4 LLC
1st FI Only
1547 Cleveland Ave
Columbus, OH 43211
From: Alma Food Inc
DBA Rays Market
1st FI Only
1547 Cleveland Ave
Columbus, OH 43211
Permit #: 0147238

New Type: D2
To: Vittorio Investments Inc
Clubhouse & Patios & Breezeway & Storage Bldg & Golf Course
6005 Alkire Rd
Columbus, OH 43119
Permit #: 92892820010

New Type: D1
To: Life Moving Forward LLC
DBA Amelia Nails Spa
1013 W 5th Ave
Columbus, OH 43212
Permit #: 5196320

New Type: C1 C2
To: Star Mart Inc
1910 Lockbourne Rd
Columbus, OH 43207
Permit #: 8511990

Advertise Date: 3/8/2025
Agenda Date: 3/3/2025
Return Date: 3/13/2025

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0040X-2025](#) To Recognize March 2025 as “Women’s History Month” in the City of Columbus
- Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

GREEN

- 3 [0041X-2025](#) To Recognize March as Developmental Disabilities Awareness Month
- Sponsors:** Melissa Green, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

ALL MEMBERS

- FR-1 [0226-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend a Universal Term Contract for the option to purchase Video Storage for Body Worn Cameras with CDW Government, LLC. (\$0.00)
- FR-2 [0275-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to associate all general budget reservations resulting from this ordinance with the appropriate purchase agreements with AT&T for data, long distance and related services; and to authorize the expenditure of \$579,450.00 from the Department of Technology, Information Services Operating Fund. (\$579,450.00)
- FR-3 [0307-2025](#) To authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, ventilation and air-conditioning, and uninterrupted power supply maintenance and repair services; to authorize the waiver of the competitive bidding provisions of Columbus City Codes; and to authorize the expenditure of \$243,844.01. (\$243,844.01)
- FR-4 [0315-2025](#) To authorize the City Treasurer to extend its contract for procurement cards with US Bank for a two-year period from September 7, 2025, through September 6, 2027. (\$0.00)
- FR-5 [0371-2025](#) To authorize the Finance and Management Director to enter into a

Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00)

FR-6 [0428-2025](#) To authorize the Director of the Finance and Management Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 5785 Central College Road, New Albany, Ohio 43054. (\$0.00)

FR-7 [0436-2025](#) To authorize the City Auditor to enter into agreement with OnActuate Consulting US Inc. (\$1,125,000.00) for one year with four annual renewal options subject to Council approval and appropriation for supplemental professional support, consulting and technical services for D365, Azure, point of sale, and power platform; to authorize the expenditure of \$675,000.00, from the Department of Technology operating fund; to authorize the expenditure of \$450,000.00 from the Auditor's Bond Fund; and to authorize the total expenditure of \$1,125,000.00. (\$1,125,000.00).

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

FR-8 [0314-2025](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Northern Safety Co., Inc. dba Wurth Industry North America for a term of up to five (5) consecutive years in consideration of the company's proposed total capital investment of \$42,500,000.00 and the creation of 160 net new full-time permanent positions with an estimated annual payroll of approximately \$8,075,056.00.

FR-9 [0338-2025](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with XPO LTL Properties LLC & XPO Logistics Freight, Inc. (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 \$7,500,000.00 in real property improvements, the creation of thirty-five (35) net new full-time permanent positions with an estimated annual payroll of approximately \$2,085,000.00 and retain sixty-five (65) full-time permanent positions with an estimated associated annual payroll of approximately \$4,209,300.00.

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

FR-10 [3554-2024](#) To authorize the Director of Public Service to enter into a contract modification with Woolpert, Inc. in connection with the Arterial Street Rehabilitation - Cassady Avenue project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the

project. (\$30,000.00)

- FR-11** [0398-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.053 acre portion of Frebis Avenue to Gordon Property Management LLC. (\$0.00)
- FR-12** [0424-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to 50 E 7th Borrower, LLC, for the Peer on 7Th Project and legally allow the building to remain extended into the public rights-of-way. (\$0.00)
- FR-13** [0447-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment located at the northwest corner of East Long Street and Hamilton Avenue to Diehl Development Partnership LLC, and legally allow it to extend into the public rights-of-way. (\$0.00)

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

ALL MEMBERS

- FR-14** [0019X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Sunbury/Mock Home Sewage Treatment Systems (HSTS) Elimination Project; (\$0.00)
- FR-15** [0128-2025](#) To authorize the Director of the Department of Finance and Management 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 Power; and to authorize the expenditure of \$3,050,000.00 from the Electricity Operating Fund. (\$3,050,000.00)
- FR-16** [0153-2025](#) To authorize the Director of Public Utilities to enter into a grant agreement with Mid-Ohio Regional Planning Commission for the 2025-2026 Water Resources Program project; and to authorize the expenditure of \$60,000.00 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$60,000.00)
- FR-17** [0180-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract modification with Prime Construction Management & Survey, Inc. for the Construction Administration/Construction Inspection Services 2023-2025 contract; to appropriate funds within the Sanitary Revolving Loan Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; and to authorize the expenditure of up to \$1,783,848.34 from the Sanitary Revolving Loan Fund to pay for the project. (\$1,783,848.34).

MBE Participation

- FR-18** [0270-2025](#) To authorize the Director of the Department of Public Utilities to modify

the Indefinite Quantity Agreement with Ironsite, Inc., dba Facemyer Landscaping for Invasive Plant Management Services to increase funding; to authorize the expenditure of \$100,000.00 from the Water Operating Fund. (\$100,000.00)

- FR-19** [0278-2025](#) 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 Computers & Accessories for the Department of Public Utilities; and to authorize the expenditure of \$263,500.00 from Public Utilities Operating Funds. (\$263,500.00)

MBE Participation

- FR-20** [0279-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Schneider Electric Systems USA, Inc. for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$284,000.00 from the Water Operating Fund. (\$284,000.00)

- FR-21** [0281-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$194,000.00 from the Electricity Operating Fund, \$234,000.00 from the Water Operating Fund, and \$196,000.00 from the Sewer Operating Fund. (\$624,000.00)

- FR-22** [0282-2025](#) 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 Transformers and Distribution Switchgear for the Division of Power; and to authorize the expenditure of \$4,500,000.00 from the Electricity Operating Fund. (\$4,500,000.00)

- FR-23** [0283-2025](#) To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with Operator for the Division of Power; to authorize the expenditure of \$75,000.00 from the Electricity Operating Fund. (\$75,000.00)

- FR-24** [0294-2025](#) To authorize the Director of the Department of Public Utilities to renew for an additional year and modify the contract with Williams Forestry & Associates, LLC for the Reservoir Restoration Project; and to authorize the expenditure of \$1,400,000.00 from the Water Operating Fund.

(\$1,400,000.00)

- FR-25** [0298-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with HDR Engineering, Inc. for the Gerbert Road Area Water Line Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$394,302.75 from the Water - Fresh Water Market Rate Fund. (\$394,302.75)

MBE Participation

- FR-26** [0309-2025](#) To authorize the Director of the Department of Finance and Management 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 pole line hardware, underground wire, cable and accessories and wire and cable for the Division of Power; and to authorize the expenditure of \$3,000,000.00 from the Electricity Operating Fund. (\$3,000,000.00)

- FR-27** [0313-2025](#) To authorize the Director of the Department of Public Utilities to enter into a professional services contract with Stantec Consulting Services, Inc. for the Oaklawn Street Area Water Line Improvements project; to authorize an amendment to the 2024 Capital Improvement Budget; to appropriate funds within the Water - Fresh Water Market Rate Fund; to make this ordinance contingent upon the Ohio Water Development Authority approving a loan for this project; to authorize the expenditure of \$412,246.50 from the Water - Fresh Water Market Rate Fund. (\$412,246.50)

MBE Participation

- FR-28** [0316-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements to provide services to identify, clean-up and dispose of hazardous and non-hazardous wastes for the Division of Power; and to authorize the expenditure of \$115,000.00 from the Electricity Operating Fund. (\$115,000.00)

- FR-29** [0320-2025](#) To authorize the Director of Public Utilities to renew the contract for an additional year and to modify to add funding to the contract for Emergency and Non-Emergency Services for Electric Transmission, Distribution and Street Lighting Systems with New River Electrical Corporation for the Division of Power; and to authorize the expenditure of \$2,750,000.00 from the Electricity Operating Fund. (\$2,750,000.00)

FR-30 [0333-2025](#) 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 Lawn Mowing Services for the Division of Water, Parsons Avenue Water Plant; and to authorize the expenditure of \$55,000.00 from the Water Operating Fund. (\$55,000.00)

FR-31 [0339-2025](#) 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, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$2,940,000.00 from the Sewerage Operating Fund. (\$2,940,000.00)

FR-32 [0362-2025](#) To authorize the Director of the Department of Public Utilities to modify the contract with RCC Global, LLC for the Customer Information System (CIS) and Integrated Systems Upgrade Project; and to authorize the expenditure of \$10,669,387.40 split between the Electricity, Water, Sanitary Sewer, and Stormwater Operating Funds. (\$10,669,387.40)

FR-33 [0411-2025](#) To authorize the Director of the Department of Public Utilities to modify the design contract with CH2M Hill Engineers for the Laboratory Upgrades Project to add funds for the next phase of services; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Water Bond Fund; and to authorize an expenditure of \$357,000.00 within the Water Bond Fund to pay for the contract modification. (\$357,000.00)

MBE Participation; WBE Participation

FR-34 [0479-2025](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's waterline easement rights described and recorded in Official Record 34809H11, Recorder's Office, Franklin County, Ohio. (\$0.00)

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

ALL MEMBERS

FR-35 [0364-2025](#) To establish the Vacant Tenant Services Special Revenue Subfund within the Special Purpose Fund.

FR-36 [0400-2025](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Franklin County Public Health to provide a safe temporary housing option to the families of Life at Edgewater Landing; to authorize the expenditure of up to \$90,000.00; and to authorize payment of expenses incurred by Franklin County Public Health starting January 13, 2025 and to provide an option to renew the contract for one additional year from the date of execution. (\$90,000.00)

- FR-37** [0419-2025](#) To transfer cash drawers from the Support Services division of the Department of Public Safety to the License and Weights & Measures sections of the Department of Building and Zoning Services; to transfer imprest petty cash funds from the Support Services division of the Department of Public Safety to the License and Weights & Measures sections of the Department of Building and Zoning Services; to authorize a decrease of the number of cash drawers for the Support Services division of the Department of Public Safety; to authorize a decrease of the imprest petty cash fund for the Support Services division of the Department of Public Safety; to authorize an increase of the number of cash drawers for the License and Weights & Measures sections of the Department of Building and Zoning Services from zero to five; and to authorize an increase of the imprest petty cash fund for the License and Weights & Measures sections of the Department of Building and Zoning Services. (\$500.00)
- FR-38** [0465-2025](#) To accept the application (AN24-009) of Michael P. Barr for the annexation of certain territory containing 3.5± acres in Madison Township.
REQUEST TO AMEND TO EMERGENCY
- FR-39** [0518-2025](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (175 Chicago Ave. and 157 Chicago Ave.) to Franklinton Rising held in the Land Bank pursuant to the Land Reutilization Program.

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

REZONINGS/AMENDMENTS

- FR-40** [0474-2025](#) To rezone 5656 BIXBY RD. (43110), 25.80± acres located on the north side of Bixby Road, northeast of the intersection with US Route 33, From: R, Rural District and L-AR-1, Limited Apartment Residential District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z23-032A).
- FR-41** [0524-2025](#) To rezone 5295 N. HAMILTON RD. (43230), being 19.80± acres located on the west side of North Hamilton Road, at the terminus of Thompson Road, From: L-C-4, Limited Commercial District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z24-042).
- FR-42** [0538-2025](#) To rezone 1501 GERRARD AVE. (43212), being 2.35± acres located at the southwest corner of Gerrard Avenue and Western Avenue, From: R-4, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z24-069).

VARIANCES

- FR-43** [0475-2025](#) To grant a Variance from the provisions of Section 3333.35(G), Private garage, of the Columbus City Codes; for the property located at 5656 BIXBY RD. (43110), to allow increased garage height in the L-AR-1, Limited Apartment Residential District (Council Variance #CV23-050A).
- FR-44** [0530-2025](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3370.05, Permitted uses; 3312.21(D)(1), Landscaping and screening; 3312.49, Required parking; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5451 EDWARDS RUN RD. (43221), to allow a community center with an eating and drinking establishment and an office building, with reduced development standards in the L-ARLD, Limited Apartment Residential District and to repeal Ordinance #1903-01 (CV01-030), passed November 26, 2001 (Council Variance #CV24-151).
- FR-45** [0539-2025](#) To grant a Variance from the provisions of Sections 3312.49(C), Required parking; 3312.57, EV parking minimum requirements effective January 1, 2024; 3321.07(B), Landscaping; 3333.15, Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1501 GERRARD AVE. (43212), to allow an apartment building with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV24-157).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0039X-2025](#) To Congratulate the Founder of Legacy Academy of Excellence and Team for Hosting their Annual Black History Program for the Community
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

DORANS

- CA-2** [0021X-2025](#) To Honor and Celebrate the 2024 Bishop Watterson Eagles Girls' Soccer Team for being Crowned State Champions in Division II
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

REFERRED TO COMMITTEE ON 2/10/2025

- CA-3** [0043X-2025](#) To Celebrate the 30th Anniversary of Mozart’s Bakery and Event Space
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin
- CA-4** [0044X-2025](#) To honor, recognize and celebrate the life of Robert Yance “Bob” Farrington Sr.
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Melissa Green, Emmanuel V. Remy, Christopher Wyche and Shannon G. Hardin

HARDIN

- CA-5** [0036X-2025](#) To Recognize and Celebrate Angela Pace for her Dedication to Community Service and Nearly Four-Decade Legacy at WBNS-10TV News
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- CA-6** [0037X-2025](#) To Welcome and Celebrate the Cast and Crew of the Critically Acclaimed Musical & Juliet to Columbus
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche
- CA-7** [0038X-2025](#) To Recognize and Celebrate the 112th Anniversary of the Delta Sigma Theta Sorority, Incorporated
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Otto Beatty III, Nancy Day-Achauer, Rob Dorans, Melissa Green, Emmanuel V. Remy and Christopher Wyche

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

ALL MEMBERS

- CA-8** [3567-2024](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Serv Safe Educational Materials with National Restaurant Associations DBA National Restaurant Association Solutions LLC. and to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00)
- CA-9** [0139-2025](#) To authorize the City Auditor to renew a service contract with Mid-West Presort Mailing Services to provide printing and mailing services for the Division of Income Tax; to authorize the expenditure of \$300,000.00 from the General Fund; and to declare an emergency (\$300,000.00).

- CA-10** [0165-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with 2K General Co. for the Department of Public Safety's FTA Bleacher Replacement project; to authorize a transfer of \$335,520.00 and expenditure of \$335,520.00 within the Safety General Obligations Bond Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2024 Capital Improvements Budget. (\$335,520.00)
- CA-11** [0219-2025](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services, L.L.C.; to authorize the expenditure of \$725,000.00; and to declare an emergency. (\$725,000.00)
- CA-12** [0234-2025](#) To authorize the payment of \$2,805.98 for vacation time and benefits that accumulated in excess of the maximum amount established by the current Management Compensation Plan. (\$2,805.98)
- CA-13** [0288-2025](#) To authorize the City Treasurer to renew its contract for gift card banking services with US Bank NA for the period April 1, 2025, through March 31, 2026. (\$0.00)
- CA-14** [0295-2025](#) To authorize the appropriation of \$39,930.51 within the CDBG Entitlement Fund 2248 and \$10,235.99 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$39,930.51 from the CDBG Fund 2248 and \$10,235.99 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$50,166.50)
- CA-15** [0296-2025](#) To authorize the Director of the Finance and Management Department with the approval of the Director of the Department of Public Utilities to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property located at 7154 Blacklick Ridge Blvd., Blacklick, Ohio 43004 (\$0.00)
- CA-16** [0304-2025](#) To authorize the Finance d Management Director to modify and extend the Universal Term Contract for the for the option to obtain Overhead Door Parts with All Access Door Systems, Inc., and to declare an emergency.
- CA-17** [0305-2025](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify the contract with Schneider Electric Smart Grid Solutions LLC/Telvent USA, LLC, for professional services, software licensing and ArcFM software maintenance and support associated with the IVR Responder 10.8.1 upgrade project for the Department of Public Utilities (DPU); to extend PO433905 for a period of twelve (12) months in accordance with sole source procurement provisions of the Columbus City Codes; and to declare an emergency.

(\$0.00)

- CA-18** [0356-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to enter into a construction contract with Servant's Heart General Contracting, LLC for the CDBG Neighborhood Facilities Renovation - The Refuge Phase 2 project; to authorize the appropriation and expenditure of funds in an amount up to \$107,400.00 within the Community Development Block Grant Fund (CDBG); to authorize a transfer, appropriation and expenditure up to \$375.00 within the General Permanent Improvements Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$107,775.00)

WBE Participation

- CA-19** [0375-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings, Inc. in accordance with the State of Ohio cooperative contract; to authorize the expenditure of \$223,271.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$223,271.00)
- CA-20** [0385-2025](#) To authorize the Director of the Department of Technology to renew a contract with GovConnection, Inc. dba Connection Public Sector Solutions for Autodesk software subscriptions and technical support on behalf of the Departments of Public Service, Building and Zoning Services, and Public Utilities; to authorize the expenditure of \$138,259.26 from the Information Services Operating Fund for the above-described service; and to declare an emergency. (\$138,259.26)
- CA-21** [0403-2025](#) To authorize the Director of the Department of Technology to renew a sole source contract with Environmental Systems Research Institute, Inc. for an enterprise license agreement for software licensing, maintenance, and support for the city's geographic information systems in accordance with the sole source provisions of Columbus City Codes; to authorize the expenditure of \$525,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$525,000.00)
- CA-22** [0406-2025](#) To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into contract with iReportSource, Inc. for technical support, maintenance, and hosting of the iReport software system in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$109,000.00; and to declare an emergency. (\$109,000.00)
- CA-23** [0420-2025](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to enter into contract with Schneider Electric Smart Grid Solutions LLC, to develop a custom integration

between Responder and the City's new IVR platform Talkdesk in accordance with sole source provisions of Columbus City Code; to authorize the total expenditure of \$153,600.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$153,600.00)

CA-24 [0431-2025](#) To authorize the City Auditor to renew a service contract with J.P Morgan Chase to provide lockbox and banking services for Income Tax Revenue filings for the Division of Income Tax; to authorize the expenditure of \$560,000.00 from the General Fund; and to declare an emergency (\$560,000.00).

CA-25 [0461-2025](#) To authorize the Director of the Department of Finance and Management to enter into a Universal Term Contract for the option to purchase Office Chairs with King Business Interiors, Inc.; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

CA-26 [0481-2025](#) To authorize the Director of the Finance and Management Department to enter into three (3) Universal Term Contracts for the option to purchase Sporting Goods and Recreation Supplies with S&S Worldwide Inc, MFAC LLC, and BSN Sports LLC; to authorize the expenditure of \$3.00; and to declare an emergency. (\$3.00).

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

CA-27 [0027X-2025](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements - Walford Street, Sharbot Drive, and Northtowne Boulevard Project. (\$0.00)

CA-28 [0228-2025](#) To appropriate funds within the E. Broad Dominion TIF Fund; to authorize the transfer of funds between the E. Broad Dominion TIF Fund and E. Broad Dominion TIF Capital Fund; to appropriate funds within the E. Broad Dominion TIF Capital Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple in connection with the Arterial Street Rehabilitation - E. Broad Street - Outerbelt Street to Reynoldsburg-New Albany Road project; to authorize the expenditure of up to \$200,000.00 from the E. Broad Dominion TIF Capital Fund for the project; and to declare an emergency. (\$200,000.00)

CA-29 [0321-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the portion of easement known as W.A. Turner Subdivision to Martin Carpet Properties, LLC to allow for the property to clear title so the site can be redeveloped; and to declare an emergency. (\$0.00)

CA-30 [0324-2025](#) To amend the 2024 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Improvements Bond 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 Roadway - Multimodal - Mt Vernon Avenue Phase 1 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; and to authorize the expenditure of \$150,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$150,000.00).

- CA-31** [0359-2025](#) To amend the 2024 Capital Improvements Budget; to authorize the Director of Public Service to enter into a contract modification with Complete General Construction Company in connection with the Bridge Rehabilitation - Whittier Street Bridge Rehab project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

MBE Participation; WBE Participation

- CA-32** [0410-2025](#) To authorize the Director of the Department of Public Service to modify a professional service contract with Ascension Construction Solutions for the Roadway - Material Testing and Inspection 2023 project; to authorize the expenditure of \$500,000.00 from the Private Construction Inspection Fund and the Construction Inspection Fund to pay for the contract; and to declare an emergency. (\$500,000.00)
- CA-33** [0421-2025](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachments to Scioto Peninsula 1B FC LLC or an affiliated entity in connection the Scioto Peninsula Phase 2 Redevelopment Project, and to declare an emergency. (\$0.00)
- CA-34** [0429-2025](#) To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$150,000.00 from the Streets Construction Maintenance and Repair Fund for this purpose; and to declare an emergency. (\$150,000.00)
- CA-35** [0496-2025](#) To authorize the Director of the Department of Public Service to execute agreements with and to accept grant funding from the Ohio Department of Transportation for the Resurfacing - Downtown Concrete Bus Pad Upgrades project; to refund any unused funds after final accounting; and to declare an emergency. (\$0.00)

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

- CA-36** [0101-2025](#) To authorize the Director of Recreation and Parks to enter into contract with OHM Advisors for the Nursery Relocation Project; to authorize the

transfer of \$97,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2024 Capital Improvements Budget; to authorize the expenditure of \$97,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$97,000.00)

MBE Participation

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

ALL MEMBERS

- CA-37** [0120-2025](#) To authorize the Director of the Department of Human Resources to enter into a service contract with Mount Carmel HealthProviders Inc. for the Occupational Safety and Health Medical Services Clinic; to authorize the expenditure of up to \$430,000.00 from the Employee Benefits Fund to pay for this contract; and to declare an emergency. (\$430,000.00)
- CA-38** [0422-2025](#) To authorize the transfer of funds between subfunds of the Employee Benefits Fund; to authorize appropriation up to the amount of wellness credits received and funds transferred in the Employee Benefits Fund to allow the Department of Human Resources to promote wellness initiatives and programs for the City of Columbus employees; and to declare an emergency. (\$500,000.00)

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

- CA-39** [0151-2025](#) 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 \$841,600.00 and any additional funds for the HIV Epidemic Care grant program; to authorize the appropriation of \$841,600.00, 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 HIV Epidemic Care grant program; and to declare an emergency. (\$841,600.00)
- CA-40** [0200-2025](#) To authorize and direct the Board of Health to accept a grant from the Safe Kids Worldwide in the amount of \$16,000.00 for the purchase of supplies for the Good Neighbor Car Seat Safety Program that provides child passenger safety resources in communities; to authorize the appropriation of \$16,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$16,000.00)
- CA-41** [0230-2025](#) To authorize the Board of Health to renew contracts with Access 2 Interpreters LLC, Effectiff LLC, and Sign Language USA Inc to provide language services; to authorize the Board of Health to modify those contracts and to freely allocate the requested funds amongst the contracts without the need for additional legislation; and to authorize an expenditure from the Health Special Revenue Fund to pay the costs thereof.

(\$470,400.00)

- CA-42** [0384-2025](#) To authorize the Board of Health to modify an existing contract with Equitas Health for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio grant program for the provision of services allowable under the grant for eligible clients for the period August 1, 2024 through May 31, 2025; to authorize the expenditure of \$50,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)
- CA-43** [0399-2025](#) To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors pursuant to federal requirements, for the Ending the HIV Epidemic Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$409,208.85 from the Health Department Grants Fund to pay the costs thereof; to waive applicable provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$409,208.85)

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

- CA-44** [0026-2025](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)
- CA-45** [0243-2025](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the second year of a four-year agreement with the Franklin County Board of Commissioners, a government agency; and to authorize the expenditure of up to \$148,961.88 from the general fund for transport of persons taken into custody at the courthouse. (\$148,961.88)
- CA-46** [0244-2025](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$250,000.00 from the general fund. (\$250,000.00)
- CA-47** [0308-2025](#) 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); to authorize the expenditure of \$1,640 to provide professional liability insurance for magistrates, and to declare an emergency. (\$1,640.00)
- CA-48** [0365-2025](#) To authorize the Director of Finance and Management to enter into contract with Resilite Sports Products, Inc., for the purchase and

installation of wrestling and wall mats; to authorize the expenditure of \$95,290.00 from the Special Revenue Fund entitled the Police Continuing Professional Training Fund; and to declare an emergency (\$95,290.00)

- CA-49** [0374-2025](#) To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept two grant awards from the Franklin County Board of Commissioners; to appropriate \$25,000.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court for the purpose of providing work release and UP services for defendants; and to declare an emergency. (\$25,000.00)

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

- CA-50** [3087-2024](#) To authorize the Finance and Management Director to enter into one (1) contract for the option to purchase Mainline Water Service and Repair Parts with Ferguson Enterprises LLC.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).
- CA-51** [0025-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Mainline Mechanical Joint Fittings with Core & Main LP., and Ferguson Enterprises LLC.; to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).
- CA-52** [0122-2025](#) To authorize the Director of the Department of Finance and Management 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, Surveillance Laboratory; and to authorize the expenditure of \$350,000.00 from the Sewerage Operating Fund. (\$350,000.00)
- CA-53** [0209-2025](#) To authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ADS Flow Monitoring Parts and Services for the Division of Sewerage and Drainage, Sewer System Engineering Section; to authorize the expenditure of \$220,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$220,000.00)
- CA-54** [0212-2025](#) To authorize the Director of the Department of Public Utilities to modify to increase the contract with Burgess & Niple, Inc. for ADS Flow Monitoring Services and to authorize the expenditure of \$110,000.00 from the Sewerage Operating Fund. (\$110,000.00)
- CA-55** [0269-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this

ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$280,000.00 from the Water Operating Fund. (\$280,000.00)

CA-56 [0272-2025](#) To authorize the Director of the Department of Public Utilities to enter into a not for profit services contract for water quality assessment and watershed monitoring services for Central Ohio watersheds with the Midwest Biodiversity Institute, Inc.; and to authorize the expenditure of \$80,000.00 from the Sewer Operating Sanitary Fund. (\$80,000.00)

CA-57 [0325-2025](#) To authorize the Director of the Department of Public Utilities to enter into a contract for general engineering services with Dynotec, Inc; to authorize an amendment to the 2024 Capital Improvement Budget; to authorize a transfer of cash and appropriation between projects within the Water Bond Fund; to authorize an expenditure of \$300,000.00 from the Water Bond Fund for the contract; and to declare an emergency. (\$300,000.00)

WBE Participation; MBE Participation

CA-58 [0327-2025](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc., and W.W. Grainger; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$2.00).

CA-59 [0345-2025](#) To authorize the Director of the Department of Finance and Management to modify and extend four (4) Universal Term Contracts for the option to purchase Water Meters, Yokes, Meter Setters and Appurtenances with Badger Meter, Inc., Core & Main LP; Master Meter, Inc.; and Neptune Technology Group Inc.; and to declare an emergency.

CA-60 [0397-2025](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Schwing Pump Parts from Columbus Lumber Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002726; and to declare an emergency. (\$1.00).

CA-61 [0430-2025](#) To authorize the Director of the Department of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of conducting the City's 2024 Greenhouse Gas Inventory as it pertains to the Climate Disclosure Project reporting guidelines and requirements; to authorize the expenditure of \$33,705.00 from the Electricity Operating Fund; and to declare an emergency (\$33,705.00).

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

- CA-62** [0065-2025](#) To amend Ordinance No. 2636-2024; to authorize the appropriation and expenditure of up to \$8,000.00 from the Neighborhood Economic Development Fund; to allow for the reimbursement of expenses incurred before the purchase order date; and to declare an emergency. (\$8,000.00)
- CA-63** [0067-2025](#) To authorize and direct the Director of the Department of Development to file a petition for the annexation of 988.81 +/- acres within Blendon Township, Franklin County Ohio as provided in Sections 709.021 and 709.022 of the Ohio Revised Code ("Petition"); to provide for acceptance of the property by the City of Columbus upon approval of the Petition by the Franklin County Board of Commissioners; and to declare an emergency.
- CA-64** [0423-2025](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with D.R. Horton-Indiana LLC for the Lansdowne Farm development project.. (\$0.00)

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

APPOINTMENTS

- CA-65** [A0032-2025](#) Appointment of Rachel Robinson, 280 Reeb Avenue, Columbus, OH 43207, to serve on the Columbus Southside Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).
- CA-66** [A0033-2025](#) Appointment of Aaron Hopkins, 1241 Wilson Avenue, Columbus, OH 43206, to serve on the Columbus Southside Area Commission, with a new term start date of January 1, 2025 and an expiration date of December 31, 2027 (resume attached).
- CA-67** [A0034-2025](#) Appointment of Wayne Felvus, 860 Ebner Street, Columbus, OH 43206, to serve on the Columbus Southside Area Commission, with a new term start date of March 26, 2024 and an expiration date of December 31, 2026 (resume attached).
- CA-68** [A0035-2025](#) Appointment of Joseph Stanley Jr., 1561 Cleophus Kee Boulevard, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Michelle Jamison, with a new term start date of January 21, 2025 and an expiration date of December 31, 2027 (resume attached).
- CA-69** [A0036-2025](#) Appointment of Ralph Carter, 1415 East 18th Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission, replacing Levi Hairston, with a new term start date of January 21, 2025 and an expiration date of December 31, 2027 (resume attached).

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

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

SR-1 [0284-2025](#) To authorize the Director of Finance and Management, on behalf of the Office of Construction Management, to modify and increase the Professional Architect-of-Record (A/R) Services agreement with AECOM for the Department of Public Safety's Real Time Crime Center & Public Safety Operations Campus project; to authorize a transfer and expenditure up to \$2,100,000.00 within the Safety G.O. Bonds Fund; to authorize an amendment to the 2024 Capital Improvements Budget; and to declare an emergency. (\$2,100,000.00)

WBE Participation; MBE Participation; VBE Participation

SR-2 [0312-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of fostering and sustaining arts and cultural services that enrich the Columbus community; to authorize the expenditure of \$9,481,000.00 from the Hotel/Motel Excise Tax Fund in accordance with Columbus City Codes; and to declare an emergency. (\$9,481,000.00).

REQUEST TO POSTPONE

SR-3 [0353-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2025 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$14,015,000.00; and to declare an emergency. (\$14,015,000.00)

REQUEST TO POSTPONE

SR-4 [0355-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with The Greater Columbus Arts Council, Inc. (GCAC) for the purpose of distributing 20% of the 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$1,110,000.00; and to declare an emergency. (\$1,110,000.00).

REQUEST TO POSTPONE

SR-5 [0357-2025](#) To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2025 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the

appropriation and expenditure of an estimated \$4,435,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$4,435,000.00).

- SR-6** [0402-2025](#) To authorize the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Accela, Inc. from a State Term Contract for the migration of the existing Accela on-premise Land Management instance to the Accela Cloud (SaaS) platform; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes; to authorize the expenditure of \$1,033,000.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$1,033,000.00)

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

- SR-7** [0377-2025](#) To authorize the Director of Development to modify the agreement with Columbus Downtown Development Corporation, for the Downtown Ground Floor Growth Initiative program in order to add \$500,000.00 to the agreement to continue the work outlined in the scope of work in that agreement; to authorize the expenditure of up to \$500,000.00 from the 2025 General Fund budget; and to declare an emergency. (\$500,000.00)

REQUEST TO POSTPONE

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

- SR-8** [0132-2025](#) To amend the 2024 Capital Improvement budget; to authorize the transfer of funds within the Water Bond Fund; to appropriate funds within the OPWC Grants and Loans Fund and the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Cassady Avenue (Bexley Corp to 7th Ave) project; to authorize the expenditure of \$11,157,681.54 from the OPWC Grants and Loans Fund, Federal Transportation Grants Fund, Streets and Highways Bond Fund, and the Water Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$11,157,681.54)

EBE Participation; MBE Participation

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

- SR-9** [0395-2025](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located at 1873 East Cooke Road, Columbus, Ohio 43219, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the Cooke Woods

Preservation Project; to authorize and expend up to \$1,170,000.00 from the Recreation and Parks Grant Fund 2283 and Voted Bond Fund 7702; and to declare an emergency. (\$1,170,000.00)

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

- SR-10** [0383-2025](#) To authorize and direct the Board of Health to enter into contracts with the following vendors: Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health), Heart of Ohio Family Health Centers, Lower Lights Christian Health Center, Inc.; Southeast, Inc.; The Ohio State University College of Nursing; and Lutheran Social Services of Central Ohio to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; and to declare an emergency. (\$4,299,110.00)
- SR-11** [0415-2025](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health in the amount of \$2,117,285.00 and any additional funds for the STI Prevention grant program; to authorize the appropriation of \$2,117,285.00 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 and grant numbers for the STI Prevention grant program; and to declare an emergency. (\$2,117,285.00)

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

- SR-12** [0205-2025](#) To authorize the Director of the Department of Public Safety to enter into a contract with Lexipol LLC to provide access to the Cordico wellness application; to authorize the expenditure of \$125,000.00 from the General Government Grant Fund; to waive competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$125,000.00)
- SR-13** [0329-2025](#) To authorize the Director of Public Safety to enter into contract with LexisNexis Risk Solutions FL Inc. for access to the Accurint database, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$164,774.19 from the Law Enforcement Contraband Seizure Fund contingent upon passage of Ordinance 0201-2025; and to declare an emergency (\$164,774.19)
- SR-14** [0380-2025](#) To authorize the Director of Public Safety to enter into a contract with Big Ambition Racing LLC, DBA National Trail Raceway for the rental of their facility; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$60,000.00 from the Special Revenue Fund entitled the Police Continuing Professional Training Fund; and to declare an emergency. (\$60,000.00)

- SR-15** [0407-2025](#) To authorize and direct the Public Safety Director to enter into contract with LeadsOnline Parent LLC dba LeadsOnline, LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to waive competitive bidding requirements of City Code; to authorize the expenditure of \$128,934.00 from the General Fund contingent on the passage of the 2025 General Fund Budget; and to declare an emergency. (\$128,934.00)

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

- SR-16** [0157-2025](#) To authorize the Director of the Department of Finance and Management 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, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$4,466,250.00 from the Sewerage Operating Fund. (\$4,466,250.00)
- SR-17** [0214-2025](#) 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, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$4,665,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$4,665,000.00)
- SR-18** [0260-2025](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Water; and to authorize the expenditure of \$2,673,000.00 from the Water Operating Fund. (\$2,673,000.00)

ADJOURNMENT