



City of Columbus

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

Agenda - Final

Columbus City Council

Monday, October 11, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 43 OF COLUMBUS CITY COUNCIL, OCTOBER 11, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0018-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 6, 2021:

New Type: D1

To: Chipotle Mexican Grill of Colorado LLC
DBA Chipotle Mexican Grill 3633
3566 S High St
Columbus OH 43207
Permit# 14374151255

New Type: D2

To: John Gallick
2930 S High St
Columbus OH 43207
Permit# 3052842

TREX Type: D2 D2X D3 D3A

To: Shake Shack Ohio LLC
1370 Polaris Pkwy Space 3
Columbus OH 43240
From: Rodeo Music Hall Inc
Bars 1 & 2 - 1st Fl Main Hall
1743 S Raccoon Rd & Patio
Austintown Twp
Austintown OH 44515
Permit# 80238890025

Transfer Type: D2

To: Tamarkin Co

DBA Getgo 3539
820 W 3rd Ave
Columbus OH 43215
From: Tamarkin Co
DBA Giant Eagle 6516
777 Neil Av
Columbus OH 43215
Permit# 87906900396

Transfer Type: D1
To: Montecristo Salvadorean Restaurant LLC
DBA Montecristo Salvadorean Bar & Grill
2001 E Dublin Granville Rd
Columbus OH 43229
From: Lucky Ye 168 Inc
DBA Taste of Orient
2418 N High St
Columbus OH 43202
Permit# 61132550005

New Type: D3
To: Montecristo Salvadorean Restaurant LLC
DBA Montecristo Salvadorean Bar & Grill
2001 E Dublin Granville Rd
Columbus OH 43229
Permit# 61132550005

New Type: D1
To: Idika LLC
DBA Spice9
8631 Sancus Blvd
Columbus OH 43240
Permit# 4127855

New Type: D3 D3A
To: Center Square Columbus LLC
225 Neilston St & Patio
Columbus OH 43215
Permit# 1360754

New Type: D3A
To: El Pulgarcito Salvadorian Restaurant LLC & Patio
5133-35 E Main St
Columbus OH 43213
Permit# 2485799

TREX Type: D5
To: Seitan's Realm LLC
3496 N. High St.
Columbus OH 43214
From: Ruby Tuesday, Inc.
7135 N. Aurora Rd.
Aurora, OH 44202
Permit #7576989-0201

TREX Type: D5 D6
To: United Skates of Columbus LLC
4900 Evanswood Dr
Columbus OH 43229
From: Samnang Inc
6379 Sawmill Rd
Dublin OH 43017
Permit# 77053140005

TREX Type: D5
To: Outback Steakhouse of Florida LLC
2020 Polaris Pkwy
Columbus OH 43240
From: Outback Steakhouse of Florida LLC
7000 Tiffany Rd
Boardman Twp
Youngstown, OH 44512
Permit# 66073820100

Advertise Date: 10/16/21
Agenda Date: 10/11/21
Return Date: 10/21/21

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0178X-2021](#) To recognize the 41st Nationwide Children's Hospital Columbus Marathon for celebrating racing in the community, exceptional fundraising, and groundbreaking research

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

TYSON

- 3 [0179X-2021](#) To recognize and to celebrate October 11, 2021 as the International Day

of the Girl in the City of Columbus.

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

HARDIN

4 [0176X-2021](#) To recognize and celebrate the 54th Anniversary of the All American Quarter Horse Congress

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

FR-1 [2371-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Bomar Construction Company Inc. (\$69,100.00) for the purchase of overhead door repair services; and to authorize the expenditure of \$69,100.00 from the Fleet Management Capital Fund. (\$69,100.00)

FR-2 [2379-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Ace Truck Body Inc., for the upfitting of one (1) tire service truck; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$74,495.00 from the Fleet Management Capital Fund. (\$74,495.00)

FR-3 [2412-2021](#) To authorize the Finance and Management Director to establish a purchase order from a Universal Term Contract/Purchase Agreement with Heritage Fire Equipment for the repairs to a Sutphen Fire Engine; to amend the 2020 Capital Improvement Budget and transfer funds between projects; and to authorize the expenditure of \$36,105.03 from the Public Safety Capital Improvement Fund. (\$36,105.03)

FR-4 [2467-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for auto body repair services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$100,000.00 from the Fleet Management Operating Fund. (\$100,000.00)

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

- FR-5** [2429-2021](#) To authorize and direct the Director of Education to enter into contracts with high-quality pre-kindergarten organizations, South Side Early Learning at Hilltop and South Side Early Learning at Reeb, to provide educational services; to authorize the expenditure of up to \$110,857.50 from the General Fund. (\$110,857.50)
- (REQUEST TO WAIVE SECOND READING)*

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

- FR-6** [2255-2021](#) To authorize the Mayor of the City of Columbus to accept a subgrantee award through the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services; to authorize an appropriation of \$116,570.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Project Safe Neighborhoods 2019- Southern District Grant (Violent Crime Apprehension Program).(\$116,570.00)

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

- FR-7** [2369-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the appropriation and transfer of \$9,408,487.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$9,408,487.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$9,410,487.00)
- FR-8** [2399-2021](#) To authorize the Director of Public Utilities to pay operating license fees for the City's three water treatment plants to the Treasurer, State of Ohio, Ohio Environmental Protection Agency for the Division of Water and to authorize the expenditure of \$215,000.00 or as much thereof as may be needed from the Water Operating Fund (\$215,000.00).
- FR-9** [2411-2021](#) To authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$50,130.00 from the Sanitary Sewer Operating Fund. (\$50,130.00)
- FR-10** [2420-2021](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with E.P. Ferris & Associates, Inc. for the Dana G. 'Buck' Rinehart Public Utilities Complex

Exterior Site Improvements Project for the Division of Water; to authorize a transfer and expenditure up to \$142,213.34 within the Water General Obligations Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$142,213.34)

- FR-11** [2432-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Barnett Road from Fulton Street to Main 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 Barnett Road Stormwater System Improvements; to transfer up to \$275,000.00 within and expend up to \$300,000.00 from the Storm Sewer Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$300,000.00)
- FR-12** [2453-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Fairwood Facility HVAC Unit 19 Replacement project; to authorize the transfer within of \$841,300.00 and the expenditure of up to \$841,300.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$841,300.00)
- FR-13** [2459-2021](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to sixty-three (63) Ohio Water Pollution Control Loan Fund Loan Agreements with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of up to sixty-three Division of Sewerage and Drainage construction projects; and to designate a dedicated source of repayment for the loans.
- FR-14** [2465-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Tulane Road and Sunset Drive, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Tulane at Sunset Drive project; to authorize the transfer and appropriation within the Storm Sewer Permanent Improvement Fund; to authorize an expenditure up to \$30,000.00 from the Storm Sewer Permanent Improvement Fund; and to amend the 2020 Capital Improvement Budget (\$30,000.00)
- FR-15** [2507-2021](#) To authorize the Director of Public Utilities to enter into a modification of the Annexation Agreement entered into between the city and Perry Township on August 19, 2020 in order to include an additional parcel as eligible for detachment from the city to Perry Township and to correctly identify 2845 Snouffer (610-249599) and 2855 Snouffer (610-251315) as exclusively within Columbus and not within Perry Township. (\$0.00)

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

- FR-16** [2466-2021](#) To authorize the Auditor to modify the Special Revenue Environmental Fund from a maximum allotment of \$150,000.00 to a maximum allotment

of \$250,000.00; and to cover the costs of litigating public nuisance abatement actions to include associated services, training, furniture, equipment, and supplies.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-17** [2524-2021](#) To assent to the detachment from the City of Columbus to Perry Township of certain real property designated as detachment parcels in the Annexation Agreement between the city and Perry Township entered into on August 19, 2020, in the event that the owner of a parcel so identified elects to detach.

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

FAVOR

- FR-18** [1811-2021](#) To enact, amend, and repeal various sections of Title 21, Traffic Code, of the Columbus City Codes to modernize several city code sections and fine amounts.

Sponsors: Shayla Favor

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

- FR-19** [2490-2021](#) To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 933-935 E. 12TH AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-085).
- FR-20** [2491-2021](#) To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 941-943 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-086).
- FR-21** [2492-2021](#) To grant a Variance from the provisions of Section 3332.035, R-3 residential district; for the property located at 960-962 CHITTENDEN AVE. (43211), to permit a two-unit dwelling in the R-3, Residential District (Council Variance #CV21-087).
- FR-22** [0839-2021](#) To rezone 3981 BOWEN RD. (43110), being 32.9± acres located at the southwest corner of Bowen Road and Long Road, From: PUD-6, Planned Unit Development District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z20-101).
- FR-23** [1070-2021](#) To rezone 5364 THOMPSON RD. (43230), being 3.84± acres located on the north side of Thompson Road, 390± feet east of Preservation Avenue, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z20-017).

- FR-24** [1071-2021](#) To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5364 THOMPSON RD. (43230), to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV20-021).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

- CA-1** [0172X-2021](#) To Celebrate the Dedication of the Newly Expanded Hilltop Branch of the Columbus Metropolitan Library and to Recognize their Contributions to the City of Columbus.

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

HARDIN

- CA-2** [0174X-2021](#) To honor, recognize and celebrate Steven Gladman on his distinguished 15 year career with the Affordable Housing Trust

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

- CA-3** [0175X-2021](#) To honor and celebrate the 185th Anniversary of the Second Baptist Church.

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

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

- CA-4** [2373-2021](#) To authorize the City Auditor to modify existing contracts with OnActuate Consulting, Microsoft Corporation, Dell Marketing LP, Ngrok and Tyler Technologies for continued support and enhancement of Dynamics 365; to authorize the expenditure of up to \$363,463.97, from the Department of Technology operating fund for a total expenditure of \$363,463.97; and to declare an emergency (\$363,463.97).

- CA-5** [2374-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract to purchase ADS Flow Monitoring Parts & Service with ADS, LLC; and to authorize the expenditure of \$1.00 from

General Budget Reservation BRPO001670. (\$1.00).

- CA-6** [2415-2021](#) To authorize the City Treasurer to modify its contract for credit card processing with Huntington Merchant Services; to authorize the expenditure of up to \$446,000.00 from various funds within the city; and to declare an emergency. (\$446,000.00)
- CA-7** [2425-2021](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Praxair Distribution, Inc. to Linde Gas & Equipment, Inc. and to declare an emergency.
- CA-8** [2484-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Voice, Video, and Data, Cabling Hardware, and Services with E2 Optics; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-9** [2501-2021](#) To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$40,000.00 from various funds within the City; and to declare an emergency. (\$40,000.00)
- CA-10** [2540-2021](#) To authorize the Director of the Department of Finance and Management to execute right of entries and/or temporary easements, approved by the City Attorney Real Estate Division, to the State of Ohio, Department of Transportation, for construction of the FRA-70-12.68 project; and to declare an emergency. (\$0.00).

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

- CA-11** [2044-2021](#) To authorize the Director of Recreation and Parks, with the approval of the Director of Finance and Management and the Director of the Department of Public Utilities, to enter into lease agreements with the Adaptive Sports Connection in conjunction with their adaptive sports activities on O'Shaughnessy Reservoir; and to declare an emergency. (\$0.00)
- CA-12** [2318-2021](#) To authorize the Director of Recreation and Parks to grant a drainage easement to the Kroger Company in order to drain storm water into the city's water quality treatment rain garden located at 4485 Refugee Road; and to declare an emergency. (\$0.00)

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

- CA-13** [2386-2021](#) To authorize and direct the Public Safety Director of the City of Columbus to accept a grant award through the Fiscal Year 2021 Law Enforcement Diversion Program from the Ohio Attorney General's Office; to authorize an appropriation 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 FY21 Law Enforcement Diversion Program; and to declare an emergency. (\$62,500.00)

- CA-14** [2441-2021](#) To authorize and direct the Public Safety Director to enter into contract with Life Technologies for the proprietary software and hardware, in accordance with the provisions of sole source procurement; to authorize the expenditure of \$72,725.26 from the DNA Capacity Grant; and to declare an emergency (\$72,725.26)
- CA-15** [2480-2021](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Structural Firefighting Gloves UTC with Mini Wing USA, Phoenix Safety Outfitters LLC, and Fire Safety Services, Inc., to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).
- CA-16** [2482-2021](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Structural Firefighting Boots with Phoenix Safety Outfitters LLC, The Fire House, and Fire Safety Services, Inc., to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).
- CA-17** [2520-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Thermal Cameras and Truck Mounted Chargers with All-American Fire Equipment, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- CA-18** [2521-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Fire Helmets, Accessories and Replacement Parts with Fire Safety Services, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

- CA-19** [2249-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc. for the Division of Sewerage and Drainage's Rickenbacker Intermodal Sanitary Sewer Extension Project and for the Division of Power's 2020-2022 General CA/CI Project; to authorize a transfer and expenditure of up to \$446,062.67 from the Sanitary General Obligation Fund 6109; to authorize a transfer and expenditure of up to \$200,000.00 from the Electricity General Obligation Fund 6303; and to authorize an amendment the 2020 Capital Improvements Budget. (\$646,062.67)
- CA-20** [2367-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration and Inspection Services

Agreement with Stantec Consulting Services for the Division of Water's share in ODOT's FRA-71-14.36 ODOT 6R Project; and to authorize an expenditure up to \$97,005.72 within the Water General Obligations Bond Fund. (\$97,005.72)

- CA-21** [2464-2021](#) To authorize the Director of Public Utilities to modify and increase the contract with Resource International, Inc. for Oracle Work and Asset Management Database and Computerized Maintenance Management System Administration for the Department of Public Utilities; to authorize the expenditure of \$7,320.00 from the Power Operating Fund, \$46,560.00 from the Water Operating Fund, \$52,200.00 from the Sanitary Sewer Operating Fund and \$13,920.00 from the Stormwater Operating Fund, and to declare an emergency. (\$120,000.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-22** [2509-2021](#) To authorize the Director of the Department of Technology to enter into contract with Softchoice LLC for Cisco SmartNet maintenance services, to authorize the expenditure of \$236,597.59 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$236,597.59)

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

- CA-23** [0140X-2021](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the ADA Curb Ramps - Citywide Curb Ramps project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-24** [0142X-2021](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Signal Installation - Hocking Street and Hanover Street project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-25** [0143X-2021](#) To declare the official intent and reasonable expectation of the City of Columbus on behalf of the State of Ohio to reimburse its State Issue II Street Projects Fund for the Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project with the proceeds of tax exempt debt of the State of Ohio; and to declare an emergency. (\$0.00)
- CA-26** [2320-2021](#) To amend the 2020 Capital Improvements Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs related to grants awarded to the City; to authorize the expenditure of up to \$11,662.30 from the Streets and Highways Bond

Fund; and to declare an emergency. (\$11,662.30)

- CA-27** [2358-2021](#) To authorize the Director of Public Service to modify the contract with True Inspection Services in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the contracts; and to declare an emergency. (\$500,000.00)
- CA-28** [2359-2021](#) To authorize the Director of Public Service to modify the contract with CTL Engineering in connection with the Roadway - Materials Testing and Inspection 2020 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)
- CA-29** [2361-2021](#) To authorize the Director of Public Service to modify the contract with Prime CM&S (Construction Management and Survey) in connection with the Roadway - Materials Testing and Inspection 2020-2 project; to authorize the expenditure of up to \$150,000.00 from the Private Construction Inspection Fund and up to \$350,000.00 from the Construction Inspection Fund to pay for the modification; and to declare an emergency. (\$500,000.00)
- CA-30** [2390-2021](#) To authorize the Director of Public Service to modify the contract with ms consultants, inc. in connection with the Signals - Summit Street - Warren Street to E. 7th Avenue project; to authorize the expenditure of up to \$35,191.79 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$35,191.79)
- CA-31** [2406-2021](#) To appropriate and transfer \$1,520,169.46 from the Polaris TIF Fund to the Polaris Interchange Fund; to appropriate funds within the Polaris Interchange Fund; to authorize the Director of Public Service to enter into a professional services contract with Kimley-Horn and Associates, Inc. for the Roadway Improvements □ Sancus Blvd Widening project; to authorize the expenditure of up to \$800,000.00 from the Polaris Interchange Fund to pay for this contract; and to declare an emergency. (\$800,000.00)
- CA-32** [2457-2021](#) To authorize the Director of Public Service to apply for an Accelerated Innovation Deployment (AID) Demonstration Program Grant as a subrecipient through the Ohio Department of Transportation from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation 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; and to declare an emergency. (\$0.00)

- CA-33** [2458-2021](#) To authorize the Director of Public Service to execute Infrastructure License and Maintenance Agreement with the City of Westerville, Ohio relative to the Polaris Parkway and Orion Drive project for the Old Worthington Road Shared Use Path, and to execute documents approved by the City Attorney, Real Estate Division, to grant to the City of Westerville, Ohio a 0.194 acre perpetual non-exclusive utility easement burdening a portion of the City's right-of-way along Old Worthington Road; and to declare an emergency. (\$0.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-34** [2444-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1655 Mooberry St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-35** [2446-2021](#) To authorize the Director of the Department of Development to enter into the necessary lease agreement as needed for the use, operation, lease, and management of 000 Cleveland Ave. (010-002934) & 898 Cleveland Ave. (010-053621) by Cultivate CDC and to declare an emergency.
- CA-36** [2447-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1290 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-37** [2468-2021](#) To amend Ordinance No. 0966-2021 to allow for reimbursement of project related expenses that have been incurred before purchase orders for grant agreements authorized under 0966-2021 are approved by the City; and to declare an emergency. (\$0.00)

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

- CA-38** [2362-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with SoftChoice; to authorize the transfer of appropriation within, and the expenditure of up to \$245,340.00 from the General Fund and \$8,180.00 from the Judges Non Bond Capital Outlay Fund; to authorize all General Budget Reservations resulting from this ordinance be associated with the appropriate Universal Term Contract Purchase Agreement for Computers; and to declare an emergency. (\$253,340.00)
- CA-39** [2434-2021](#) To authorize the City Auditor to cancel existing funding for the Electronic Filing System and reestablish in Fund 7748; to amend the 2020 Capital Improvement Budget; to authorize the transfer and appropriation within the General Permanent Improvement Fund; to authorize an expenditure up to \$16,847.95 from the General Permanent Improvement Fund; and to declare an emergency. (\$16,847.95)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-40** [2395-2021](#) To remove special assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (5130 Warner Road Project); and to declare an emergency.
- CA-41** [2402-2021](#) To accept the application (AN21-008) of KIPP Columbus Foundation for the annexation of certain territory containing 24.45 ± acres in Mifflin Township.
- CA-42** [2403-2021](#) To accept the application (AN21-011) of Yellow Dog Investments LLC for the annexation of certain territory containing 0.91± acres in Clinton Township.
- CA-43** [2423-2021](#) To authorize the Director of the Department of Development to amend the Enterprise Zone Agreement for a second time for Assignment & Assumption with HCP 1860 Walcutt Road, LLC, to remove HCP 1860 Walcutt Road, LLC as ENTERPRISE and party to the AGREEMENT and to be replaced with Lex 1860 Walcutt LLC as ENTERPRISE and party to the AGREEMENT; and to declare an emergency.
- CA-44** [2505-2021](#) To amend Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (243 N. 5th Street Project); and to declare an emergency.
- CA-45** [2506-2021](#) To amend Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Easton Innkeepers Project); and to declare an emergency.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-46** [2477-2021](#) To approve Memorandum of Understanding (MOU) #2021-03 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which extends \$500.00 of "Hero Pay" to all bargaining unit members and offers a \$500.00 incentive to all bargaining unit members to be fully vaccinated against COVID-19 on or before December 1, 2021; and to declare an emergency.

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

- CA-47** [2422-2021](#) To authorize the Board of Health to enter into a contract with Ohio Support Services for security services at three WIC clinics; to authorize the expenditure of \$110,064.00 from the Health Department Grants Fund; and to declare an emergency. (\$110,064.00)

- CA-48** [2438-2021](#) To amend Ordinance No. 1938-2021, passed July 26, 2021, to correct the organization name from Alpha Kappa Alpha Sorority, Inc. to The Achieving Standards of Excellence Foundation; and to declare an emergency.
- CA-49** [2481-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Integrated Naloxone Access and Infrastructure Grant in the amount of \$91,000.00; to authorize the appropriation of \$91,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$91,000.00)
- CA-50** [2486-2021](#) To authorize and direct the Board of Health to accept a grant from Franklin County Public Health for the Franklin County Overdose Data to Action Project Grant in the amount of \$125,000.00; to authorize the appropriation of \$125,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$125,000.00)
- CA-51** [2489-2021](#) To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC for language interpretation services for the WIC program; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund; and to declare an emergency. (\$80,000.00)
- CA-52** [2518-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$169,500.00 for the Cribs for Kids and Safe Sleep grant program; to authorize the appropriation of \$169,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$169,500.00)

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

- CA-53** [2544-2021](#) To authorize the Director of Development to modify a contract with Venture Suite, LLC to allow for reimbursement of expenses prior to the purchase order date and to provide an amount up to 50% upfront payment of the total contract amount; and to declare an emergency.

APPOINTMENTS

- CA-54** [A0167-2021](#) Reappointment of Diane Nance, 162 West Jeffrey Place, Columbus, Ohio 43214, to serve on the Columbus Art Commission with a new term expiration date of August 31, 2026 (resume attached).

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

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

- SR-1** [2419-2021](#) To authorize the issuance of limited tax bond anticipation notes in an amount not to exceed \$28,000,000.00 for the purpose of financing the costs of constructing the Starling Street Parking Garage

(\$28,000,000.00).

Section 44-1(b) of the City Charter.

(REQUEST TO WAIVE SECOND READING)

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

SR-2 [2037-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Moody Nolan for the Community Creative Campus and Park Design Project; to authorize the appropriation of \$1,150,000.00 within the Recreation and Parks Special Purpose Fund 2223, Subfund 222356; to authorize the transfer of \$95,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$1,767,230.00 from the Recreation and Parks Voted Bond Fund, Permanent Improvement Fund, and Special Purpose Fund; and to declare an emergency. (\$1,767,230.00)

SR-3 [2312-2021](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Public Works Commission for the Refugee Road, Mason Run Preservation Project; to authorize the Director of Recreation and Parks to accept a grant in the amount of \$1,008,000.00 with a minimum local match of \$432,000.00; to authorize the appropriation of \$1,008,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the transfer of \$432,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget Ordinance; and to declare an emergency. (\$1,440,000.00)

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

SR-4 [2354-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Department of Public Safety's Bond Funds; to authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Sound Communications Inc. for the upgrade of the Audio Digital Communications Recording System for Police and Fire communications, to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$318,104.86 from Public Safety's Capital Improvement Fund. (\$318,104.86)

SR-5 [2472-2021](#) To authorize an appropriation within the Reimagine Safety subfund in support of the IDEAL inclusivity initiative; to authorize a transfer and appropriation within the general fund; and to declare an emergency. (\$64,350.00)

Sponsors: Mitchell Brown and Shannon G. Hardin

- SR-6 [2579-2021](#) To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for the Department of Public Safety, Division of Police, for its gun buy-back project; to authorize the expenditure of up to \$5,000.00 from fund 2219; and to declare an emergency. (\$5,000.00)

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

- SR-7 [2558-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with LifeCare Alliance in support of the Meals-on-Wheels program; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$1,000,000.00)

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

- SR-8 [2426-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Central College Subtrunk Sewer Project; to authorize an expenditure of \$10,142.00 from existing ACDI001583-10; and to declare an emergency. (\$10,142.00)

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- SR-9 [2400-2021](#) To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC to continue work on the telework program; to waive the competitive bidding provisions of City Code, Chapter 329; to authorize the transfer of \$2,343.74 from object class 03 to object class 06 within the Information Services operating fund; to authorize the expenditure of \$333,106.49 from the Information Services operating fund; and to declare an emergency. (\$333,106.49)

NEIGHBORHOODS: DORANS, CHR. E. BROWN M. BROWN HARDIN

- SR-10 [2665-2021](#) To authorize the City Clerk to enter into a grant agreement with Community Development for All People in support of the South End Café project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$75,000.00)

Sponsors: Rob Dorans, Shannon G. Hardin and Emmanuel V. Remy

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

- SR-11 [2456-2021](#) To authorize the Director of Finance and Management to enter into contracts with Utility Truck Equipment, Inc. for the purchase of one splicing utility truck; to waive the competitive bidding provisions of City Code

Chapter 329; to authorize the expenditure of up to \$299,699.00 from the Municipal Motor Vehicle Tax Fund to purchase the truck; and to declare an emergency. (\$299,699.00)

- SR-12** [2517-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Roadway Improvements - Sullivant Avenue - Hague to I-70 Project (Project Number 531034-100001); to authorize an expenditure of \$300.00 from existingACDI001186-10 ; and to declare an emergency. (\$300.00)

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- SR-13** [2461-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,725,000.00 with Columbus Housing Partnership, Inc., dba Homeport and allow for expenses prior to the purchase order date for the Mulby Place apartment project; to authorize the expenditure of up to \$2,725,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,725,000.00)

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- SR-14** [2401-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-016) of 3.80± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

(TABLED 9/27/21; REQUEST TO AMEND AS SUBMITTED TO THE CLERK)

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

- SR-15** [2548-2021](#) To authorize the Director of the Department of Development to enter into a subrecipient grant agreement with Besa Community, Inc. in support of the Community Recovery and Neighborhood Initiative; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$250,000.00)

ADJOURNMENT