



City of Columbus

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

Agenda - Final Columbus City Council

Monday, March 21, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 13 OF COLUMBUS CITY COUNCIL, MARCH 21, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE MINUTES

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0012-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 16, 2022:

TREX Type: D2 D2X
To: Taqueria Los Guachos LLC
5221 Godown Rd
Columbus OH 43235
From: Story Lounge LLC
DBA Story Lounge Bsmt & Patio
1420 E 5th Av
Columbus OH 43219
Permit #8795100

Transfer Type: C2 D6
To: Quinci Ltd
DBA Quinci Emporium
11 Buttles Ave
Columbus OH 43215
From: Quinci Ltd
DBA Quinci Emporium
688 N High St & Bsmt
Columbus OH 43215
Permit #71405700001

New Type: C1 C2
To: Ohio Springs Inc
DBA Sheetz 714
2700 Brice Rd
Columbus OH 43068

Permit #65215090470

Advertise Date: 3/26/22

Agenda Date: 3/21/22

Return Date: 3/31/22

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0045X-2022](#) To Recognize the Diversity Apprenticeship Program on the Completion of their First Cohort

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

FAVOR

- 3 [0044X-2022](#) To recognize March as Developmental Disabilities Awareness Month

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

HARDIN

- 4 [0048X-2022](#) In honor of the 40th Anniversary of the Ronald McDonald House in Columbus, Ohio and the Ground Breaking for a major expansion of the Ronald McDonald House

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- FR-1 [0661-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Tucker Bear Capital, LLC and America's Floor Source, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$15.4 million, which

includes \$15 million in real property improvements, creation of one twenty (20) net new full-time permanent positions with an estimated new annual payroll of approximately \$812,960 and the retention of 169 full-time jobs.

- FR-2** [0664-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with lululemon usa, inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$27,700,000 including \$22,000,000 in real property improvements, retention of 209 employees with an approximate annual payroll of \$9,650,042 and the creation of 199 net new full-time permanent positions with an estimated annual payroll of approximately \$7,036,640.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-3** [0561-2022](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to modify a contract for professional services with Hansen Banner, LLC., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$125,443.00 from the Department of Technology, Information Services Operating Fund. (\$125,443.00)
- FR-4** [0605-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreements and Ohio State Term Schedule (STS) Master Service Agreement with AT&T for data transport services, Centrex services, Gigamon services, communication circuits, local telephone services, and the MDA savings agreement; and to authorize the expenditure of \$416,456.00 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Department of Technology, Information Services Operating fund - direct charge budget. (\$416,456.00)

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

- FR-5** [0721-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant 431 First, LLC encroachment easements along East Gay Street. (\$0.00)
- FR-6** [0739-2022](#) To authorize the Director of the Department of Public Service to execute documents needed to transfer a portion of the existing Vine Street and Kilbourne Street right-of-way to NWD HP, LLC. (\$0.00)

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-7** [0680-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Jacobsen OEM Parts

with Baker Vehicle Systems in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

FR-8 [0745-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase CNG Parts with Almared Inc. dba A-1 Alternative Fuel Systems; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**FR-9 [0469-2022](#)**

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 Sewerage and Drainage's 2021 Annual Lining Project, Division of Sewerage and Drainage's Meeklynn Drive Sanitary Sewer Improvements Project, and the Division of Sewerage and Drainage's Meeklynn Drive Stormwater Improvements Project; to authorize a transfer of \$806,406.51 and an expenditure up to \$1,058,684.20 within the Sanitary General Obligations Bond Fund; to authorize the transfer of \$20,571.92 and expenditure of \$191,323.80 within the Storm General Obligation Fund; and to amend the 2021 Capital Improvement Budget. (\$1,250,008.00)

FR-10 [0512-2022](#)

To authorize the Director of Public Utilities to modify, increase and extend the contract through June 30, 2023 with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$360,000.00 from the Storm Sewer Operating Fund. (\$360,000.00)

FR-11 [0515-2022](#)

To authorize the Director of the Department of Public Utilities to modify an existing settlement agreement with Del-Co Water Company, Inc. that established certain areas within Franklin County and Delaware County as service areas to receive water service from either the City of Columbus or Del-Co (\$0.00).

FR-12 [0521-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Company for the Department of Sewerage and Drainage's Third Avenue Relief Sewer Phase 3 Project and the Department of Public Service's Pedestrian Safety Improvements Project; to authorize the appropriation and transfer of \$4,333,406.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,333,406.40 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer and expenditure of \$428,420.30 from the Streets and Highways Bond Fund, to authorize an the transfer and 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 2021 Capital Improvement Budget. (\$4,763,826.70)

- FR-13** [0575-2022](#) 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 Petzinger Road, Columbus, OH 43232, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Petzinger Road Stormwater Systems Improvement Project; to authorize a transfer within the Storm Sewer Bond Fund of up to \$22,299.73, and an expenditure of up to \$120,000.00 from the Storm Sewer Bond Fund, and to authorize and amendment to the 2021 Capital Improvement Budget. (\$120,000.00)
- FR-14** [0577-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Prime AE Group, Inc. for the DOSD's Stormwater Pump Station SDT-29 Evaluation and Upgrade Project, CIP# 611660-100029; to amend the 2021 Capital Improvement Budget and to authorize a transfer within and an expenditure of up to \$151,817.48 from the Storm Sewer Bond Fund. (\$151,817.48)
- FR-15** [0581-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Brown and Caldwell for the Scioto Main North Large Diameter Sewer Rehabilitation Project, CIP# 650725-100027; to authorize an appropriation, transfer within and expenditure of up to \$1,615,153.94 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvement Budget. (\$1,615,153.94)
- FR-16** [0597-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 200608180164326, Recorder's Office, Franklin County, Ohio. (\$0.00)
- FR-17** [0644-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., for the Dyer / Lazar HSTS Elimination Project; to authorize the appropriation and transfer of \$3,872,464.80 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$3,872,464.80 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend Ordinance 2459-2021 in order to increase the maximum dollar amount of this project's Ohio Water Pollution Control Loan Funding loan award to not exceed \$3,872,464.80; and to amend the 2021 Capital Improvement Budget. (\$3,874,464.80)

- FR-18** [0743-2022](#) To authorize the Director of Public Utilities to enter into contract with Resource International, Inc. for Work and Asset Management Database and System Administrative Support for the Department of Public Utilities; to authorize the expenditure of \$15,250.00 from the Electricity Operating Fund, \$97,000.00 from the Water Operating Fund, \$108,750.00 from the Sewer System Operating Fund and \$29,000.00 from the Stormwater Operating Fund. (\$250,000.00)

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

- FR-19** [0627-2022](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$125,000.00 for monitoring services from the electronic alcohol monitoring fund. (\$125,000.00)
- FR-20** [0645-2022](#) To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the fourth year of the contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$175,000.00 from the General Fund. (\$175,000.00).

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

- FR-21** [0749-2022](#) To authorize the Board of Health to enter into a contract with MHA Ohio for the implementation of the Resilience Organizer program the period of June 1, 2022 through May 31, 2023; to authorize the expenditure of \$185,000.00 from the Health Operating Fund- ACPO007263 to pay the costs thereof (\$185,000.00).

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- CA-1** [0050X-2022](#) To recognize the Grand Opening of Three Bites Bakery in King-Lincoln-Bronzeville.
- Sponsors:** Lourdes Barroso De Padilla, Nicholas Bankston, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

HARDIN

- CA-2** [0046X-2022](#) To Recognize and Celebrate the Pastoral Installation of Pastor Leonard

M Ervin, Jr.

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

CA-3 **0047X-2022** To celebrate and recognize the Beta Chi Chapter of Kappa Alpha Psi Fraternity, Inc. on the milestone of its Seventy Fifth anniversary

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-4 **0643-2022** To authorize the Director of the Department of Development to execute and deliver the: 1) Intergovernmental Cooperative Agreement between the City and Sugar Farm-Renner South NCA, 2) Township Compensation Agreement between the City and Norwich Township; and 3) TIF & NCA Reimbursement Agreement between the City, Pulte Homes of Ohio, LLC, and Harmony Development Group, LLC, all for the benefit of implementing the Big Darby Revenue Program; to establish the Sugar Farm-Renner South NCA Fund; to authorize the City Auditor to accept the community development charges from the Sugar Farm-Renner South NCA and to deposit said funds into the Sugar Farm-Renner South NCA Fund pursuant to the Intergovernmental Cooperative Agreement; to appropriate and authorize the expenditure of the service payments in lieu of taxes generated by the parcels subject to the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District ordinances deposited in the Sugar Farm 40(B) TIF, Sugar Farm Incentive District, and Renner South Incentive District Municipal Public Improvement Tax Increment Equivalent Funds pursuant to the Township Compensation Agreement; to appropriate and authorize the expenditure of both the remainder of those same service payments in lieu of taxes in those same funds after making payment to Norwich Township and the community development charges the City receives for deposit into the new NCA fund pursuant to the TIF & NCA Reimbursement Agreement; and to declare an emergency.

CA-5 **0670-2022** To authorize the Director of the Department of Development to enter into a non-profit services contract with Smart Columbus LLC in an amount up to \$263,574.98 to support the ongoing efforts and work of the Smart Columbus organization; to authorize the appropriation and transfers of funds within the Smart City Grant Fund; to authorize payments for expenditures beginning January 1, 2022; and to authorize the expenditure of \$263,574.98 from the Smart City Grant Fund; and to declare an emergency. (\$263,574.98)

- CA-6** [0736-2022](#) To authorize the Director of the Department of Development to petition the Director of the Ohio Department of Development for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone, and to declare an emergency.
- CA-7** [0737-2022](#) To dissolve the Enterprise Zone Agreement with Upgrade Equity, LLC and Taggart Texas, LTD (ENTERPRISE), and to direct the Director of the Department of Development to notify as necessary the local and state tax authorities, and to declare an emergency.
- CA-8** [0741-2022](#) To authorize the City Auditor to transfer \$93,835.91 within the General Fund; to authorize the City Auditor to appropriate and transfer \$23,458.98 in cash from the Special Income Tax Fund to the General Fund; to authorize the payment of \$93,835.91 to the Gahanna-Jefferson School District to compensate for real property tax revenues forgone as a result of CRA tax abatements in the Stelzer-Stygler CRA; to authorize the expenditure of \$93,835.91 from the General Fund; and to declare an emergency. (\$93,835.91)

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

- CA-9** [0509-2022](#) To authorize the Director of the Department of Development to enter into contract in an amount up to \$100,000.00 with Rev1 Ventures for the purpose of partnering in the Diversity Equity & Inclusion Grant Fund Program; to authorize an expenditure up to \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00)
- CA-10** [0612-2022](#) To authorize the Director of Development to enter into a contract with the Morse Road Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$305,000.00 from assessments levied from property owners; and to declare an emergency. (\$305,000.00)
- CA-11** [0613-2022](#) To authorize the Director of Development to enter into a contract with the East Main Street Special Improvement District for the implementation of services set forth in the District Plan; to direct the City Auditor to appropriate and expend up to \$65,500.00 from assessments levied from property owners; and to declare an emergency. (\$65,500.00)
- CA-12** [0614-2022](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Franklinton Special Improvement District, Inc. for the implementation of services and improvements set forth in the Service Plan; to authorize the City Auditor to appropriate and expend up to \$315,000.00 from assessments levied from property owners; and to declare an emergency. (\$315,000.00)
- CA-13** [0615-2022](#) To authorize and direct the Director of the Department of Development to enter into a contract with the 5th Avenue and 4th Street Special

Improvement District, Inc. for the implementation of services and improvements set forth in the Plan of Services; to authorize the City Auditor to appropriate and expend up to \$325,000.00 from assessments levied from property owners; and to declare an emergency. (\$325,000.00)

CA-14 [0618-2022](#) To authorize and direct the Director of the Department of Development to enter into a contract with the Short North Special Improvement District, Inc. for the disbursement of assessments collected in 2022 from property owners in the District; and to authorize the City Auditor to appropriate and expend up to \$750,000.00 from assessments collected from property owners in 2022; and to declare an emergency. (\$750,000.00)

CA-15 [0619-2022](#) To authorize the Director of Development to enter into a contract with the University District Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan of Public Services and Improvements; to direct the City Auditor to appropriate and expend up to \$400,000.00 from assessments levied from property owners; and to declare an emergency. (\$400,000.00)

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-16 [0327-2022](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support; to authorize the expenditure of \$123,633.24 from the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$123,633.24).

CA-17 [0621-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend an existing agreement with Telvent USA LLC through extension of purchase order PO264150 through April 8, 2023, to authorize the use of any remaining funds/unspent balance existing on purchase order PO264150 and to declare an emergency. (\$0.00)

CA-18 [0637-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with USIC Locating Services, LLC for fiber location services; to authorize the expenditure of \$207,600.00 for the above-described purpose from the Information Services Operating fund, and to declare an emergency. (\$207,600.00)

CA-19 [0704-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Utilities, to modify and extend an existing agreement with ConvergeOne, Inc. through extension of purchase order PO272976 through April 29, 2023, to authorize the use of any remaining funds/unspent balance existing on purchase order PO272976 and to declare an emergency. (\$0.00)

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

- CA-20** [0482-2022](#) To authorize the Director of Public Service to modify an existing contract with IPS Group, Inc. to extend the contract term and increase the authorized expenditure amount to provide parking meter equipment, annual meter management, components, and services for the City's Parking Meter Program; to authorize the expenditure of up to \$400,000.00 from the Mobility Operating Fund; and to declare an emergency. (\$400,000.00)
- CA-21** [0593-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these items to be placed within the public rights-of-way to the current or future owner. (\$0.00)
- CA-22** [0599-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Crushed Limestone and Gravel Aggregates with Shelly Materials and Olen Corporation; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).
- CA-23** [0629-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Special Purpose Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple, Inc. in connection with the Signal Installation - General Engineering Signals (2018) project; to authorize the expenditure of up to \$350,000.00 from the Special Purpose Fund and the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$350,000.00)
- CA-24** [0679-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle live body dump trucks with snow equipment from FYDA Freightliner Columbus; to authorize the expenditure of up to \$601,510.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$601,510.00)
- CA-25** [0685-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for one 4-wheel vacuum street sweeper for the Department of Public Service with Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of up to \$282,534.09 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$282,534.09)

- CA-26** [0753-2022](#) To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with The McLean Company to allow for raw material and labor surcharges of \$2,768.00 per tow-behind asphalt roller; to authorize the expenditure of up to \$13,840.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$13,840.00)

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

- CA-27** [0623-2022](#) To authorize the Department of Recreation and Parks to accept, and appropriate, a grant from the Ohio Department of Aging in the amount of \$200,023.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$200,023.00)
- CA-28** [0624-2022](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$203,952.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$203,952.00)

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-29** [0601-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).
- CA-30** [0625-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Elford, Inc. for the renovation of the North Market building; to authorize the transfer and expenditure of \$45,000.00 from the Construction Management Capital Fund; to authorize the expenditure of \$525,912.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$570,912.00)
- CA-31** [0672-2022](#) To authorize the Director of Finance and Management to enter into a Lease Agreement with the Columbus Neighborhood Health Center, Inc. for the use of 1180 East Main Street, Columbus, Ohio, commonly known as East Central Health Center, and to declare an emergency.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-32** [0164-2022](#) To authorize the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvement in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of

\$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$102,000.00 from the Recreation and Parks Operating Fund and Voted Bond Fund, and to declare an emergency. (\$102,000.00)

CA-33 [0568-2022](#) To authorize and direct the Director of Recreation and Parks to enter into contract with V.A.T., Inc. for transportation services; to authorize the expenditure of \$83,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$83,000.00)

CA-34 [0571-2022](#) To authorize the transfer of \$173,000.00 from the Hotel/Motel Tax Fund to the Recreation and Parks Operating Fund for the support of music licensing and the Partnership through Sponsorship program; to appropriate \$173,000.00 in the Recreation and Parks Operating Fund; and to declare an emergency. (\$173,000.00)

CA-35 [0665-2022](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Community Arts Project, Inc., DBA, The King Arts Complex, to provide financial support toward community programming, facility operations and maintenance; to authorize the expenditure of \$125,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$125,000.00)

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

CA-36 [0572-2022](#) To authorize the Mayor's Office of Education to enter into a non-for-profit service contract with Future Ready Columbus to develop and implement a public relations campaign to recruit students for enrollment in the new Hilltop Early Learning Center; to authorize the expenditure of one hundred and fifty thousand dollars (\$150,000.00) from the General Fund; and to declare an emergency. (\$150,000.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-37 [0337-2022](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with City Code relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance and Management, Development, Public Service, and Recreation and Parks, and to authorize the expenditure of \$12,105.03 from the Recreation and Parks Operating Fund, \$57,887.86 from the Public Service Department Operating Fund, \$20,000.00 from the Finance and Management Department's General Operating Fund, \$2,817.39 from the Electricity Operating Fund, \$32,967.65 from the Water Operating Fund, \$80,602.18 from the Sewerage System Operating Fund, and \$8,619.89 from the Stormwater Operating Fund; and declare an emergency. (\$215,000.00)

- CA-38** [0533-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Water's Edsel Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$569,553.54 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$569,553.54)
- CA-39** [0594-2022](#) To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)
- CA-40** [0603-2022](#) To authorize the Director of Public Utilities to enter into a service agreement in accordance with sole source provisions of the Columbus City Code with GeoNexus Technologies, LLC for software support and maintenance of GeoWorx programs for the Department of Public Utilities; to authorize the expenditure of \$42,609.00 from the Electricity Operating Fund, Water Operating Fund, Sewerage System Operating Fund, and Stormwater Operating Fund; and to declare an emergency. (\$42,609.00)

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-41** [0735-2022](#) 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 (35 S. Ogden Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.
- CA-42** [0759-2022](#) To authorize the Director of Development to modify a contract (modification number 2) with ATC Group Services Inc. in an amount up to \$50,000.00 to provide lead risk inspection/assessor services to the Lead Safe Columbus program; to authorize the expenditure of up to \$50,000.00 from the Lead Hazard Control and Healthy Homes grant; and to declare an emergency. (\$50,000.00)

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

- CA-43** [0607-2022](#) To authorize the Board of Health to modify extend the existing contract with Emocha Mobile Health through April 30, 2022; and to declare an emergency.
- CA-44** [0632-2022](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Columbus Public Health Clinics for the period of February 1, 2022 through January 31, 2023; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency.

(\$62,400.00).

CA-45 [0650-2022](#) To authorize the Executive Director, Office of CelebrateOne to accept and appropriate additional funding from the Ohio Department of Health in the amount of \$5,000.00; to authorize a contract modification with The Center for Healthy Families for \$5,000.00 from the General Government Grants Fund; to authorize the expenditure and to declare an emergency.
(\$5,000.00)

CA-46 [0690-2022](#) To authorize and direct the Board of Health to accept a grant from the U.S. Department of Health and Human Services for the Healthy Start Grant Program in the amount of \$441,974.00; to authorize the appropriation of \$441,974.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency.
(\$441,974.00)

CA-47 [0801-2022](#) To repeal and replace Ordinance 0551-2022 with this Ordinance to correct an organization name listed in Ordinance 0283-2022; and to declare an emergency.

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

CA-48 [0525-2022](#) To authorize the Mayor of the City of Columbus, on behalf of the Department of Public Safety, to accept a subgrantee award through the FY21 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$100,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY21 Justice Assistance Grant; and to declare an emergency. (\$100,000.00)

CA-49 [0611-2022](#) To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-50 [0681-2022](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2022-2023 EDGE Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

CA-51 [0682-2022](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

CA-52 [0689-2022](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the current contract with Mount Carmel Health Providers, Inc. for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).

APPOINTMENTS

CA-53 [A0059-2022](#) To appoint Ashley Gilbert, 7519 Balfoure Circle, Dublin, Ohio 43017 to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

CA-54 [A0060-2022](#) To re-appoint Carl Fielding, 5529 Godown Road, Columbus, Ohio 43235, to serve on the Board of License Appeals with a new term expiration date of April 1,2025 (biography attached).

CA-55 [A0061-2022](#) To re-appoint Gilbert J. Gradisar, 3698 Pevensey Drive, Columbus, Ohio 43220, to serve on the Board of License Appeals with a new term expiration date of April 1,2025 (biography attached).

CA-56 [A0062-2022](#) To re-appoint James Chester, 4846 Riverside Drive, Columbus, Ohio 43220, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

CA-57 [A0063-2022](#) To appoint Adrianna Braden Udinwe, 652 Eastmoor Boulevard, Columbus, Ohio 43209, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

CA-58 [A0064-2022](#) To appoint Shelia Wilson, 4281 Cobbleton Grove Cir, Canal Winchester, Ohio 43110, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

CA-59 [A0065-2022](#) To appoint Jeffrey Stavroff, 751 South Lazelle Street, Columbus, Ohio 43206, to serve on the Board of License Appeals with a new term expiration date of April 1, 2025 (biography attached).

CA-60 [A0067-2022](#) Appointment of Nicole Horston, PO Box 248805, Columbus OH 43224 to serve on the Northeast Area Commission with a new term expiration date of December 31, 2024 (resume attached).

CA-61 [A0068-2022](#) Appointment of Eron Spink, 1078 Scott Street, Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022. (resume attached).

- CA-62** [A0069-2022](#) Reappointment of Marty Anderson, Sowald, Sowald, & Clouse, 400 South Fifth Street, S-101, Columbus, Ohio 43215, to serve on the CRA Housing Council with a new term expiration date of January 31, 2025 (resume attached).
- CA-63** [A0070-2022](#) Reappointment of Debera Diggs, 1312 Linwood Avenue, Columbus, Ohio 43206, to serve on the CRA Housing Council with a new term expiration date of January 31, 2025 (resume attached).
- CA-64** [A0071-2022](#) Appointment of Dawn Tyler Lee, 823 Strawberry Hill Road West, Columbus, Ohio 43213, to serve on the Civil Service Commission, replacing Grady Pettigrew, with a term expiration date of February 1, 2024 (resume attached).
- CA-65** [A0072-2022](#) Appointment of Ted Welch, 1395 Linwood Ave, Columbus, OH 43206 to serve on the Columbus South Side Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024 (resume attached).
- CA-66** [A0073-2022](#) Appointment of Rachel Robinson, 668 E. Kossuth St, Columbus, OH, 43206 to serve on the Columbus South Side Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024(resume attached).
- CA-67** [A0074-2022](#) Appointment of Cassaundra Patterson, 1778 Eldorn Dr. East, Columbus, OH, 43207 to serve on the Columbus South Side Area Commission with a new term start date of February 22, 2022 and an expiration date of December 31, 2024(resume attached).
- CA-68** [A0075-2022](#) Appointment of Aaron Hopkins, 1241 Wilson Ave, Columbus, OH, 43206 to serve on the Columbus South Side Area Commission with a new term start date of February 22, 2022 and an expiration date of December 31, 2024 (resume attached).
- CA-69** [A0076-2022](#) Appointment of Zawadi Yaashantawa, 1419 Venice Dr., Columbus, OH 43207, to serve on the Far South Columbus Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024 (resume attached).
- CA-70** [A0077-2022](#) Appointment of Robert Patterson, 2664 Diane Place, Columbus, OH 43207, to serve on the Far South Columbus Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024 (resume attached).
- CA-71** [A0078-2022](#) Appointment of Delores Richardson, 2440 Lawndale Ave, Columbus, OH 43207, to serve on the Far South Columbus Area Commission with a new term start date of January 1, 2022 and an expiration date of December 31, 2024 (resume attached).
- CA-72** [A0079-2022](#) Appointment of Bruce Miller, 3352 Parsons Ave, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, replacing Brandyn

McElroy, with a new term start date of January 1, 2022 and an expiration date of December 31, 2024 (resume attached).

- CA-73** [A0080-2022](#) Appointment of Sheila Eubanks, 1696 Burley Drive, Columbus, OH 43207 to serve on the Far South Columbus Area Commission, replacing Eric Belamy, with a new term start date of February 3, 2022 and an expiration date of December 31, 2024 (resume attached).
- CA-74** [A0081-2022](#) Appointment of Lori Fisher, 3137 Houston Drive, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 16, 2020 and an expiration date of December 31, 2023 (resume attached).
- CA-75** [A0082-2022](#) Appointment of Becky Walcott, 723 Ivorton Road South, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 16, 2020 and an expiration date of December 31, 2023 (resume attached).
- CA-76** [A0083-2022](#) Appointment of Bonnie Draudt, 3796 Whetstone Street, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 16, 2020 and an expiration date of December 31, 2023 (resume attached).
- CA-77** [A0084-2022](#) Appointment of Eileen Neale, 2488 Liston Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 1, 2019 and an expiration date of December 31, 2022 (resume attached).
- CA-78** [A0085-2022](#) Appointment of Deborah Smith, 3325 Quaker Road, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 1, 2019 and an expiration date of December 31, 2022 (resume attached).
- CA-79** [A0086-2022](#) Appointment of Michael Walker, 926 Tellega Avenue, Columbus, OH 43207 to serve on the Far South Columbus Area Commission with a new term start date of July 1, 2019 and an expiration date of December 31, 2022 (resume attached).
- CA-80** [A0089-2022](#) Reappointment of Jen Lynch, 213 West Como Avenue, Columbus, Ohio, 43202, to serve on the Civil Service Commission, with a new term expiration date of January 31, 2028 (biography attached).

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

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

- SR-1** [0616-2022](#) To authorize the Director of Development to enter into a contract with the Capital Crossroads Special Improvement District of Columbus, Inc. for the implementation of services set forth in the District Plans for Services; to authorize and direct the City Auditor to appropriate and expend up to

\$3,100,000.00 from assessments levied from property owners; and to declare an emergency. (\$3,100,000.00)

SR-2 [0617-2022](#) To authorize the Director of Development to enter into a contract with the Discovery Special Improvement District of Columbus, Inc. for the implementation of services set forth in the Plan for Services; to direct the City Auditor to appropriate and expend up to \$1,000,000.00 from assessments levied from property owners; and to declare an emergency. (\$1,000,000.00)

SR-3 [0646-2022](#) To authorize the City Clerk to enter into a grant agreement with the Columbus Chamber of Commerce to support of the creation of the Engaging New and Emerging Citizens and Community Guidebook; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla and Emmanuel V. Remy

SR-4 [0691-2022](#) To authorize the Director of Development to execute a grant agreement with Columbus Fashion Initiative, in an amount up to \$375,000.00, towards efforts to grow and unify the Columbus fashion ecosystem; to authorize an appropriation and expenditure within the Jobs Growth SubFund; to allow for reimbursement of expenses beginning January 1, 2022; and to declare an emergency. (\$375,000.00)

Sponsors: Shannon G. Hardin

SR-5 [0699-2022](#) To authorize the Director of Development to enter into a non-profit service contract with the Columbus Chamber of Commerce in support of the Urban Business Connection program; to allow for reimbursement of expenses beginning March 1, 2022; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$175,000.00)

Sponsors: Nicholas Bankston

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-6 [0479-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the continued conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$75,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$75,000.00)

- SR-7** [0766-2022](#) To authorize the Director of the Department of Technology to enter into contract with Software House International for the procurement of various Adobe software application products for the Department of Technology and various other city agencies; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of up to \$162,476.21 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$162,476.21)

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

- SR-8** [0485-2022](#) To amend the 2021 Capital Improvement budget; to authorize the transfer of funds within the Water G.O. Bonds Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund, the Transportation Grants Fund and the General Government Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue project; to authorize the expenditure of up to \$19,395,049.60 from the Transportation Grants Fund, General Government Grants Fund, Water G.O. Bond Fund and Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$19,395,049.60)

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- SR-9** [0722-2022](#) To authorize the appropriation of \$4,100,476.00 from the unappropriated balance in the Recreation and Parks Operating Fund for the purchase of equipment and to support staff expansions for the Recreation and Parks Department; to authorize and direct the City Auditor to set up a certificate in the amount of \$3,781,500.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Recreation and Parks and the Director of Finance and Management, on behalf of the Recreation and Parks Department, to enter into various contracts for the purchase of equipment; to authorize the expenditure of \$4,100,476.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,100,476.00)

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- SR-10** [0514-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Edsel Ave. Area Water Line Improvements Project in an amount up to \$5,359,681.80; to encumber \$2,000.00 for prevailing wage services provided by the

Department of Public Service; to authorize the appropriation and transfer of \$5,359,681.80 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$5,359,681.80 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; to amend Ord. 1543-2021 in order to increase the maximum dollar amount of this project's Water Supply Revolving Loan Account Funding loan award to not exceed amount to \$5,359,681.80; for the Division of Water; and to and to authorize an amendment to the 2021 Capital Improvements Budget. (\$5,361,681.80)

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

SR-11 [0648-2022](#) To authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services from the 3SG Plus, LLC, State of Ohio, State Term Schedules (STS); to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$377,526.36 from the Development Services Fund; and to declare an emergency. (\$377,526.36)

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-12 [0464-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax to the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into contracts with the Central Ohio Community Improvement Corporation (COCIC) and/or various companies and non-profit entities to provide services related to the demolition of structures, including environmental/asbestos testing and abatement, demolition, post-demolition lot restoration, legal fees related to tax foreclosures, acquisition of blighted properties, and similar services; to waive the competitive bidding provisions of City Code Chapter 329 for emergency demolitions; to authorize the expenditure of \$800,000.00 from the Development Taxable Bonds Fund; and to declare an emergency. (\$800,000.00)

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

SR-13 [0103-2022](#) To authorize the Board of Health to enter into contracts with various community agencies for the provision of eligible HOPWA services for the period of January 1, 2022 through December 31, 2022; to authorize the expenditure of \$1,360,148.67 from the General Government Grants Fund; and to declare an emergency. (\$1,360,148.67)

- SR-14** [0502-2022](#) To authorize the Executive Director, Office of CelebrateOne, to enter into contract and sub-award agreements with Saunders Company LLC, Nationwide Children's Hospital, and Planned Parenthood of Greater Ohio for a culturally-informed media advertising campaign and teen peer-to-peer reproductive health education in the amount of \$647,414.91; to authorize the expenditure of \$647,414.91 from the General Government Grants Fund ;to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$647,414.91)
- SR-15** [0633-2022](#) 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 without the need for additional legislation for the Ryan White Part A HIV Care 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 \$1,716,569.50 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$1,716,569.50)

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

- SR-16** [0250-2022](#) To authorize the Director of the Department of Public Safety to enter into contract with Columbus Urban League for services related to the implementation of the 2022 Neighborhood Violence Intervention Program; to authorize the transfer and appropriation of \$659,000.00 from the Recreation and Parks Operating Fund to the General Fund; to authorize the expenditure of \$329,500.00 from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$329,500.00)
- SR-17** [0260-2022](#) To authorize the Director of the Department of Public Safety to enter into contract with Community for New Direction for services related to the implementation of the 2022 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the General Fund; to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code; and to declare an emergency. (\$329,500.00)
- SR-18** [0556-2022](#) To authorize the Director of the Department of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets; to authorize the expenditure of \$64,050.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$64,050.00)
- SR-19** [0677-2022](#) To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, turnout gear from

Lion First Responder PPE Inc., and SCBA equipment from Atlantic Emergency Solutions; to authorize the expenditure of \$1,250,000.00 from the general fund; and to declare an emergency. (\$1,250,000.00)

SR-20 [0838-2022](#)

To authorize the Director of the Department of Public Safety to enter into a grant agreement with Community Refugee & Immigrant Services (CRIS) in support of the Victims of Crime Program; to authorize an appropriation of \$53,000.00 within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to declare an emergency. (\$53,000.00)

Sponsors: Emmanuel V. Remy

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR**SR-21** [0874-2022](#)

To amend section 2329.11 of Chapter 2329 of the Columbus City Codes to clarify variance criteria to be used by the Columbus Board of Health; and to declare an emergency.

Sponsors: Rob Dorans

ADJOURNMENT