



# City of Columbus

## Minutes - Final

### Columbus City Council

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

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Monday, November 7, 2022

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 51 OF COLUMBUS CITY COUNCIL, NOVEMBER 7, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

**Absent:** 1 - Shannon Hardin

**Present:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

#### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

#### ADDITIONS OR CORRECTIONS TO THE JOURNAL

#### COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- [C0038-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, NOVEMBER 2, 2022  
Stock Type: C1 C2 D6  
To: 1466 S Hamilton LLC  
1466 S Hamilton Rd  
Columbus, OH 43227  
Permit #: 6548332  
  
Transfer Type: D1 D2 D3  
To: Bake Me Happy LLC  
500 E Whittier Ave  
Columbus, OH 43206  
From: Bake Me Happy LLC  
116 E Moler St 1st Fl S/E Unit  
Columbus, OH 43207  
Permit #: 03830910001

TREX Type: D1 D2 D3 D3A D6  
To: Cobra Fang LLC  
684 S High St  
Columbus, OH 43206  
From: Haps Irish Pub INC  
3508-10 Erie Av 1st Fl Patio & Bsmt  
Cincinnati, OH 45208  
Permit #: 1577942

Transfer Type: C1 C2  
To: 2179 Parkwood Ave LLC  
2179 Parkwood Av  
Columbus, OH 43211  
From: Qutifan ONC  
DBA Junior JS  
2179 Parkwood Av  
Columbus, OH 43211  
Permit #: 9122179

Transfer Type: C1 C2  
To: Naeem Mart LLC  
1370 Sullivant Ave  
Columbus, OH 43223  
From: Aoun Mart LLC  
DBA Save Way Market  
1370 Sullivant Ave  
Columbus, OH 43223  
Permit #: 6283173

Advertise Date: 11/12/22  
Agenda Date: 11/07/22  
Return Date: 11/17/22

**Read and Filed**

**Report of the Board of Revision dated October 27, 2022:**

**To the Council of the City of Columbus, Ohio: The undersigned, a Board of Revision appointed and acting pursuant to City of Columbus Resolution 0180X-2022 adopted by Columbus City Council on the 3rd day of October, 2022, respectfully submits its report that the Board does NOT recommend that the amount or method of assessment be amended for the Morningstar/North-Forty Street Lighting Assessment Project.**

**Signed,**

**Tyneisha Harden, Member**

**Sarah Ingles, Member**

**Trent Smith, Member**

**RESOLUTIONS OF EXPRESSION**

**BARROSO DE PADILLA**

- 2**     [0222X-2022](#)     To honor and celebrate November 11th, 2022 as Veterans Day and the month of November as Veterans and Military Families Month.

To declare the week of November 7th as Veterans Week in the city of Columbus and honor and celebrate the month of November as Veterans and Military Families Month.

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

**A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, to Amended as submitted to the Clerk. The motion carried by the following vote:**

**Absent:**    1 -    Shannon Hardin

**Affirmative:**    6 -    Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted as Amended. The motion carried by the following vote:**

**Absent:**    1 -    Shannon Hardin

**Affirmative:**    6 -    Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**A motion was made by Shayla Favor, seconded by Nicholas Bankston, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

### **ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

**FR-1** [2839-2022](#) To authorize the Director of Development to modify a contract with Fahlgren, Inc, Inc. in an amount up to \$75,000.00 and to include additional content; to authorize the expenditure of up to \$75,000.00; and to extend the contract for one additional year. (\$75,000.00)

**Read for the First Time**

**FR-2** [2934-2022](#) To accept the application (AN22-007) of Capital City Baptist Church for the annexation of certain territory containing 23.3± acres in Blendon Township.

**Read for the First Time**

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

**FR-3** [2865-2022](#) To authorize the Director of Technology, on behalf of various city departments, to enter into a contract with Cornerstone OnDemand, Inc. for annual maintenance and hosting fee services, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$231,508.43 from the Department of Technology, Information Services Operating Fund. (\$231,508.43)

**Read for the First Time**

**FR-4** [2875-2022](#) To authorize the Director of the Department of Technology to enter into contract with Saitech, Inc., for Veeam software licensing maintenance and support services; and to authorize the expenditure of \$131,476.25 from the Department of Technology, Information Services Operating Fund. (\$131,476.25)

**Read for the First Time**

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

**FR-5** [2835-2022](#) To amend the 2022 Capital Improvements Budget; to authorize the Director of Public Service to pay design costs to DLZ Ohio, Inc. for the CelebrateOne Sidewalk - Near South project; to authorize the expenditure of up to \$2,628.29 for utility relocations for this project from the Streets and Highways Bond Fund. (\$2,628.29)

**Read for the First Time**

- FR-6** [2849-2022](#) To authorize the Director of Public Service to enter into contract with AAD Contracting, Inc. for the Bridge Cleaning and Sealing 2022 project; and to authorize the expenditure of up to \$380,000.00 from the Street Construction Maintenance and Repair Fund for the project. (\$380,000.00)

**Read for the First Time**

- FR-7** [2862-2022](#) To authorize the Director of Public Service to apply for a Safe Streets for All (SS4A) Program Implementation Grant from the United States Department of Transportation; to authorize the execution of 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. (\$0.00)

**Read for the First Time**

- FR-8** [2940-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as a north/south alley and a small portion of an east/west alley north of Price Avenue and west of High Street to allow the area to clear title for this site. (\$500.00)

**Read for the First Time**

- FR-9** [2946-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Preformed Thermoplastics with Geveko Markings and Ennis-Flint Inc.; and to authorize the expenditure of \$2.00.

**Read for the First Time****VETERANS & SENIOR AFFAIRS: BARROSO DE PADILLA, CHR. BROWN  
FAVOR HARDIN**

- FR-10** [2546-2022](#) To authorize a supplemental appropriation in the amount of \$12,921,309.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs. (\$12,921,309.00)

Read for the First Time

**FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN**

**FR-11** [2580-2022](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services. (\$0.00)

Read for the First Time

**FR-12** [2819-2022](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Dynotec, Inc. for Professional Architectural/Engineering Services - Task Order Basis; to amend the 2022 Capital Improvement Budget; to authorize the transfer and expenditure of \$250,000.00 from the Safety Voted Capital Funds; (\$250,000.00).

Read for the First Time

**FR-13** [2885-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Remanufactured and OEM Ink Cartridges with US Laser, LLC; and to authorize the expenditure of \$1.00.

Read for the First Time

**FR-14** [2944-2022](#) To authorize the City Treasurer to modify its contracts for various City banking services with Huntington National Bank, JP Morgan Chase Bank and Fifth Third Bank. (\$0.00)

Read for the First Time

**FR-15** [2967-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Electrical Repairs, Replacements and Maintenance Services with Roberts Service Group, Inc.; and to authorize the expenditure of \$1.00. (\$1.00)

Read for the First Time

**RECREATION & PARKS: E. BROWN, CHR. REMY BANKSTON HARDIN**

**FR-16** [2512-2022](#) To authorize the Director of Recreation and Parks to enter into an agreement with the Franklin County Engineer's Office to accept \$15,000.00 for the Urban Tree Canopy Assessment Project. (\$15,000.00)

Read for the First Time

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

- FR-17** [2514-2022](#) To authorize the Director of Finance and Management to enter into a contract with Thermo Electron North American LLC for the purchase of a Ion Chromatography System for the Division of Water; and to authorize the expenditure of \$111,824.90 from the Water Operating Fund. (\$111,824.90)  
**Read for the First Time**
- FR-18** [2530-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's easement rights. (\$0.00)  
**Read for the First Time**
- FR-19** [2784-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Construction Company, Inc. for the Rickenbacker Intermodal Sanitary Extension Project; to authorize the appropriation and transfer of \$6,656,261.53 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,656,261.53 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; to amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,656,261.53; to amend the 2022 Capital Improvement Budget. (\$6,658,261.53)  
**Read for the First Time**
- FR-20** [2840-2022](#) To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$200,000.00 from the Water Operating Fund. (\$200,000.00)  
**Read for the First Time**
- FR-21** [2866-2022](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements project; to authorize the transfer within of up to \$76,880.69 and the expenditure of up to \$76,880.69 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$76,880.69)  
**Read for the First Time**

- FR-22** [2871-2022](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Prime AE Group, Inc. for the 2017 General Construction Contract Project; to authorize the transfer within of up to \$48,000.08 and the expenditure of up to \$48,000.08 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage, and to amend the 2022 Capital Improvement Budget. (\$48,000.08)  
**Read for the First Time**
- FR-23** [2872-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release the City's utility easement rights. (\$0.00)  
**Read for the First Time**
- FR-24** [2873-2022](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release a portion the City's utility easement rights. (\$0.00)  
**Read for the First Time**
- FR-25** [2914-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Penn Valley Pumps and Pump Parts with The Henry P Thompson Company; and to authorize the expenditure of \$1.00.  
**Read for the First Time**

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

- FR-26** [2894-2022](#) 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 (319-321 Taylor Ave.) held in the Land Bank pursuant to the Land Reutilization Program.  
**Read for the First Time**
- FR-27** [2898-2022](#) 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 (1507 Elliott Ave.) held in the Land Bank pursuant to the Land Reutilization Program.  
**Read for the First Time**

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

- FR-28** [2950-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Patrol Bicycles with



Volcanic Partners, LLC; and to authorize the expenditure of \$1.00.  
(\$1.00).

Read for the First Time

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

### **DORANS**

**FR-29** [3086-2022](#) To enact new Chapter 378 of the Columbus City Codes, pertaining to the creation of the Community Benefits Agreement Advisory Committee.

Sponsors: Rob Dorans and Shannon G. Hardin

Read for the First Time

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

### **REZONINGS/AMENDMENTS**

**FR-30** [2953-2022](#) To rezone 1333 EDGEHILL RD. (43212), being 3.91± acres located on the west side of Edgehill Road, 275± feet south of West Fifth Avenue, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z21-104).

Read for the First Time

**FR-31** [2638-2022](#) To rezone 155 PARK RD. (43235), being 0.46± acres located on the south side of Park Road, 990± feet east of Flint Road, From: R, Rural District, To: ARLD, Apartment Residential District (Rezoning #Z22-032).

Read for the First Time

### **VARIANCES**

**FR-32** [2952-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3321.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1442 FRANKLIN AVE. (43205), to permit a four-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV22-076).

Read for the First Time

**FR-33** [2954-2022](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.25,

Maneuvering; 3333.15(C), Basis of computing area; 3333.18, Building lines; 3333.24, Rear yard; 3372.604, Setback requirements; and 3372.605(D), Building design standards, of the Columbus City Codes; for the property located at 1333 EDGEHILL RD. (43212) to permit a non-accessory parking use in the AR-3, Apartment Residential District, and reduced development standards in the AR-3, Apartment Residential District and M, Manufacturing District for a mixed-use development (Council Variance #CV21-154).

**Read for the First Time**

- FR-34** [2998-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1223 E. RICH ST. (43205), to permit a two-unit dwelling and five-unit apartment building on the same lot with a shared rear yard in the R-3, Residential District (Council Variance #CV22-060).

**Read for the First Time**

- FR-35** [2999-2022](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3332.21, Building lines, of the Columbus City Codes; for the property located at 1129 E. RICH ST. (43205), to permit a four-unit dwelling with a reduced building line in the R-3, Residential District (Council Variance #CV22-061).

**Read for the First Time**

- FR-36** [2639-2022](#) To grant a Variance from the provisions of Sections 3312.21(D)(1), Landscaping and screening; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 155 PARK RD. (43235), to permit reduced development standards for an eight-unit apartment building in the ARLD, Apartment Residential District (Council Variance #CV22-044).

**Read for the First Time**

## **CA CONSENT ACTIONS**

### **RESOLUTIONS OF EXPRESSION:**

#### **BARROSO DE PADILLA**

- CA-1** [0218X-2022](#) To recognize and celebrate the Grand Opening of Bake Me Happy in Schumacher Place.

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

**This item was approved on the Consent Agenda.**

**HARDIN**

- CA-2** [0219X-2022](#) To Celebrate the Columbus Association for the Performing Arts and Andrew Levitt aka Nina West on the Opening of Hairspray in Columbus
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**
- CA-3** [0223X-2022](#) To recognize, celebrate and honor Joe Walsh an iconic guitarist, singer and song writer.
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**
- CA-4** [0224X-2022](#) To Recognize, Honor, and Celebrate Ann B. Walker on her 99th Birthday
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

**ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN**

- CA-5** [2933-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-013) of 0.59± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-6** [2935-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-012) of 0.47± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-7** [2939-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-011) of 37.45± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-8** [3089-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International, Inc. in an

amount up to \$50,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges through mission trips involving official delegations supporting long-term economic development; to authorize the expenditure of \$50,000.00 from the 2022 General Fund Budget and to approve expenditures incurred prior the approval of the purchase order; and to declare an emergency. (\$50,000.00)

**This item was approved on the Consent Agenda.**

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

**CA-9** [2741-2022](#) To authorize the Director of the Department of Technology (DoT), on behalf of the Mayor's Office of Diversity and Inclusion (ODI), to modify and renew a contract for the purchase of annual B2GNow software subscriptions, the provisioning and hosting of a citywide supplier diversity management system, as well as overall product maintenance, support, and professional services; to authorize the expenditure of \$120,500.00 from the Department of Technology, Information Services Operating Fund. (\$120,500.00)

**This item was approved on the Consent Agenda.**

**CA-10** [2744-2022](#) To authorize the Director of the Finance and Management, on behalf of Department of Technology to enter into contract with CDW Government, LLC for the purchase and implementation of the Dell VXRail HCI Node with VMWare Licensing to be used by Public Safety and to be paid for utilizing both grant funds (Grant G332100) from Public Safety (\$48,167.76), and operating funds from the Department of Technology (\$83,412.24); to authorize the transfer of \$47,219.44 within Public Safety Grant (G332100) funds; and to authorize the total expenditure of \$131,580.00 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Public Safety Grant (G332100); and to declare an emergency. (\$131,580.00)

**This item was approved on the Consent Agenda.**

**CA-11** [2763-2022](#) To authorize the Director of the Department of Technology to renew a contract with The Jasper Group International, Inc. for extended warranty, maintenance, support and monitoring services for Hewlett Packard servers and EMC data storage equipment and data center systems; to authorize the expenditure of \$49,476.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$49,476.00).

**This item was approved on the Consent Agenda.**

**CA-12** [2800-2022](#) To authorize the Director of the Department of Technology to enter into a

contract with Avante Solutions, Inc. for Cherwell Service Management software licensing maintenance and support; and to authorize the expenditure of \$77,530.65 from the Department of Technology, Information Services Operating Fund. (\$77,530.65)

**This item was approved on the Consent Agenda.**

**CA-13** [2867-2022](#)

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 Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$93,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$93,000.00)

**This item was approved on the Consent Agenda.**

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

**CA-14** [0200X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Miscellaneous Developments - American Addition Phase 4 project. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-15** [0205X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the CelebrateOne Sidewalk project. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-16** [2761-2022](#)

To amend the 2022 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund and the Sidewalk Assessment Fund; to appropriate funds within the Sidewalk Assessment Fund; to authorize the Director of Public Service to enter into contract with Decker Construction Company for the Pedestrian Safety Improvement - Sidewalk Program 2022 project; to authorize the expenditure of up to \$328,752.92 from the Streets and Highways Bond Fund and the Sidewalk Assessment Fund for the project; and to declare an emergency. (\$328,752.92)

**This item was approved on the Consent Agenda.**

**CA-17** [2806-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Longitudinal Channelizers with Qwick Kurb in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00. (\$1.00).

This item was approved on the Consent Agenda.

- CA-18** [2832-2022](#) To authorize the Director of the Department of Public Service to enter into a professional services contract with Polygon Solutions for the Infrastructure Asset Management Geo-Spatial Professional Services project; to authorize the expenditure of up to \$410,085.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$410,085.00)

This item was approved on the Consent Agenda.

- CA-19** [2852-2022](#) To authorize the Director of Public Service to enter into a contract modification with Cultivate Geospatial Solutions, LLC in connection with the Asset Information Management System project; to authorize the expenditure of up to \$196,820.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$196,820.00)

This item was approved on the Consent Agenda.

- CA-20** [2882-2022](#) To authorize the Director of Public Service to modify the Facilities - General Design Engineering 2021 contract with Advanced Engineering Consultants, to add funding; to authorize the expenditure of up to \$250,000.00 from the Mobility Enterprise Fund for this modification contract; to establish repair and maintenance specifications for the Facilities - Garage Repair 2022 project for the River South and Dorrian Green garages; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

**FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**

- CA-21** [0202X-2022](#) To authorize the City Auditor to request advance payments for all taxes from the Franklin, Fairfield, and Delaware County Auditors during 2023.

This item was approved on the Consent Agenda.

- CA-22** [2730-2022](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of \$250,023.00 from the general fund. (\$250,023.00)

This item was approved on the Consent Agenda.

- CA-23** [2845-2022](#) To authorize the Finance and Management Director to establish various purchase orders for generator preventative maintenance and repair on behalf of the Fleet Management Division, per the terms and conditions of

previously established Universal Term Contracts; to authorize the expenditure of \$50,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$50,000.00)

**This item was approved on the Consent Agenda.**

**CA-24** [2851-2022](#)

To authorize expenditures of up to \$5,650.00 from the Department of Finance and Management General Fund budget to pay for food, beverage, and musician services related to the public dedication of the Priscilla R. Tyson Cultural Arts Center; to authorize the transfer of \$5,000.00 within the General Fund; to authorize the expenditure of up to \$5,650.00 from the General Fund; and to declare an emergency (\$5,650.00).

**This item was approved on the Consent Agenda.**

**CA-25** [2868-2022](#)

To authorize the Director of Finance and Management to enter into contract with SGI Matrix, LLC for security system parts, installation, maintenance, monitoring, repair and support services for security access equipment at various city facilities, in accordance with sole source procurement provisions of Columbus City Code; to authorize the transfer of \$575,000.00 within the General Fund; to authorize the expenditure of \$75,000.00 from the General Fund; and to declare an emergency. (\$75,000.00)

**This item was approved on the Consent Agenda.**

**CA-26** [2908-2022](#)

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with THP Limited, Inc. for construction assessment services; to amend the 2022 Construction Management Capital Budget; to authorize the transfer within and expenditure of \$38,300.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$38,300.00).

**This item was approved on the Consent Agenda.**

**CA-27** [2910-2022](#)

To authorize the Director of Finance and Management to modify past, present and future contracts and purchase orders from Express Wash Concepts, LLC., dba Moo Moo Express Car Wash, to Express Wash Holdco, LLC.; and to declare an emergency. (\$0.00)

**This item was approved on the Consent Agenda.**

**CA-28** [2942-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Laboratory, Specialty and Industrial Gases with Airgas USA LLC; to authorize the expenditure of \$1.00; and to declare an emergency. (\$1.00).

**This item was approved on the Consent Agenda.**

- CA-29** [2960-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase the Rental and Maintenance of Portable Toilets with United Rentals North America Inc. and Johnny on the Spot LLC; to authorize the expenditure of \$2.00; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

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

- CA-30** [2460-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with EDGE Group for the West Franklinton Parks Improvements Project; to authorize the expenditure of \$157,520.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$157,520.00)

This item was approved on the Consent Agenda.

- CA-31** [2516-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Decker Construction Company for the Turnberry Golf Course Improvements Construction Project; to authorize the transfer of \$175,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$175,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$175,000.00)

This item was approved on the Consent Agenda.

- CA-32** [2541-2022](#) To authorize the Director of Recreation & Parks to appropriate \$15,000.00 from the Neighborhood Economic Development fund in support of artwork for Feddersen Recreation Center. (\$15,000.00)

This item was approved on the Consent Agenda.

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

- CA-33** [2842-2022](#) To authorize the Executive Director, Office of Education to extend a contract with Action for Children through June 30, 2024 for the purpose of continuing the implementation of a plan to recruit child care teachers and staff, including providing new teacher signing bonuses of up to \$2,500.00 and to provide affordable scholarships for working families; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-34** [2720-2022](#) To authorize the Director of the Department of Public Utilities to enter into



a two (2) year professional services agreement with Dynotec, Inc. for the Near North & East Area Large Diameter Rehabilitation - Phase 3- Franklin Park Area & Goodale Park Area; to amend the 2022 Capital Improvement Budget; to authorize the transfer within, and the expenditure of \$698,084.13 from the Sewer G.O. Bond Fund. (\$698,084.13)

**This item was approved on the Consent Agenda.**

**CA-35** [2746-2022](#)

To authorize the Director of Public Utilities to enter into a planned modification of the professional services agreement with EMA, Inc. for the Advanced Metering System Project; for the Division of Water; and to authorize an expenditure of up to \$750,000.00 from the Water General Obligations Bond Fund. (\$750,000.00)

**This item was approved on the Consent Agenda.**

**CA-36** [2785-2022](#)

To authorize the Director of Public Utilities to pay combined sewer overflows, sanitary sewer overflows, and wastewater treatment plant bypass penalties to the Ohio Environmental Protection Agency for the Division of Sewerage and Drainage; and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)

**This item was approved on the Consent Agenda.**

**CA-37** [2827-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., for the Division of Water's Roswell Dr. Area Water Line Improvements Project; to authorize an expenditure of up to \$528,580.36 from the Water General Obligation Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$528,580.36)

**This item was approved on the Consent Agenda.**

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

**CA-38** [2768-2022](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Tony R. Wells Foundation in an amount up to \$267,500.00 to act as fiscal manager of the American Dream Downpayment Initiative (ADDI) program; and to authorize the appropriation and expenditure of up to \$267,500.00 from the Neighborhood Economic Development fund. (\$267,500.00)

**This item was approved on the Consent Agenda.**

**CA-39** [2895-2022](#)

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 (408-410 Napoleon Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an

emergency.

This item was approved on the Consent Agenda.

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

- CA-40** [2870-2022](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant totaling \$106,945.60 from ADAMH of Franklin County for the purpose of paying for peer support for the HART and CATCH courts; to appropriate \$106,945.60 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$106,945.60)

This item was approved on the Consent Agenda.

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

- CA-41** [2716-2022](#) To authorize the Board of Health to modify an existing contract with Gatehouse Media Partners, Inc., for media campaign services the period of April 1, 2022 through February 26, 2023; to authorize the expenditure of \$26,685.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$26,685.00).

This item was approved on the Consent Agenda.

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

- CA-42** [2859-2022](#) To authorize the Executive Director of the Civil Service Commission to modify, by increasing, 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 \$280,000.00 from the General Fund; and to declare an emergency (\$280,000.00).

This item was approved on the Consent Agenda.

**APPOINTMENTS**

- CA-43** [A0202-2022](#) Appointment of Oluwafunminiyi "Daniel" Ajayi, 1830 Forest Maple Lane, Columbus, OH 43229 to serve on the North Linden Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

- CA-44** [A0203-2022](#) Appointment of Michelle Dranichak, 881 East Cooke Road, Columbus, OH 43224 to serve on the North Linden Area Commission, replacing John Lathram, with a new term start date of October 15, 2022 and an expiration date of December 31, 2024 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-45** [A0204-2022](#) Appointment of Peggy Williams, 1562 Cleveland Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-46** [A0205-2022](#) Appointment of Kevin Wade, 1202 Cleveland Avenue, Columbus, OH 43211, to serve on the South Linden Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-47** [A0206-2022](#) Appointment of Dawn Redman, 186 Penny Lane, Columbus, OH 43230, to serve on the South Linden Area Commission, replacing Mayo Makinde, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-48** [A0207-2022](#) Appointment of Amanda Woosley, 2476 Parkwood Avenue, Columbus, OH 43211, to serve on the Northeast Area Commission, replacing Alice Porter, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025. (resume attached).
- This item was approved on the Consent Agenda.**
- CA-49** [A0208-2022](#) Appointment of Brad Davis, 221 Sunbury Road, Columbus, OH 43219, to serve on the Northeast Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-50** [A0210-2022](#) Appointment of Chris Cozad, 2628 North 4th Street, Columbus, Ohio 43201 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-51** [A0211-2022](#) Appointment of Alyson Poirier, 1751 Elmore Avenue, Columbus, Ohio 43224 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-52** [A0212-2022](#) Appointment of Alpha Tongor, 4855 Dorchester St, Groveport, Ohio 43215 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-53** [A0213-2022](#) Appointment of Elfi Di Bella, 55 E State Street, Columbus, Ohio 43215 to serve on the Community Relations Commission with a new term expiration date of January 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-54** [A0214-2022](#) Appointment of Kelley Arnold, 4936 Inspiration Drive, Hilliard, OH 43026 to serve on the Far West Side Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-55** [A0215-2022](#) Appointment of Awatif Elnour, 5423 Gillette Avenue, Hilliard, OH 43026 to serve on the Far West Side Area Commission, replacing Don Thompson, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-56** [A0216-2022](#) Appointment of Rachel Wenning, 591 Chestershire Road, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-57** [A0217-2022](#) Appointment of Daniel Fagan, 2884 Longfield Road, Columbus, OH 43204, to serve on the Greater Hilltop Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-58** [A0218-2022](#) Appointment of Joseph Argiro, 2335 Glenview Boulevard, Columbus, OH 43204 to serve on the Greater Hilltop Area Commission, replacing Shawn Maddox, with a new term start date of January 1, 2023, and an expiration date December 31, 2025 (resume attached).

**This item was approved on the Consent Agenda.**

**CA-59** [A0219-2022](#) Appointment of Andrew Striker, 23 South Wayne Avenue, Columbus, OH

43204, to serve on the Greater Hilltop Area Commission, replacing Patrick Barnacle, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

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

#### [2546-2022](#)

To authorize a supplemental appropriation in the amount of \$12,921,309.00 and any additional funds or grant awards to the Recreation and Parks Grant Fund for the operation of various grant programs administered by the Central Ohio Area Agency on Aging; to authorize the City Auditor to transfer appropriations between object classes for the Ohio Department of Aging, Franklin County Office on Aging and U.S. Department of Housing and Urban Development, aging programs. (\$12,921,309.00)

A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, to Waive the 2nd Reading. The motion carried by the following vote:

**Absent:** 1 - Shannon Hardin

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, and Emmanuel Remy

A motion was made by Lourdes Barroso De Padilla, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:

**Absent:** 1 - Shannon Hardin

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, and Emmanuel Remy

### FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

**SR-1** [2738-2022](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with JB Roofing, a Tecta America Co., LLC, for the Roof Restoration Project at 240 Parsons Avenue for the Columbus Public Health Department; to amend the 2022 Capital Improvement Budget; to authorize the transfer of \$1,062,997.00 within the Health G.O. Bond Fund; and to authorize the expenditure of \$1,062,997.00 from the Health G.O. Bond Fund; (\$1,062,997.00).

**A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**SR-2** [2972-2022](#) To amend ordinance 2741-2021, as amended, by modifying Sections 9 and 10 concerning the transfer of certain funds; and to declare an emergency.

**A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

[2580-2022](#) To authorize the City Treasurer to modify its contract for banking services with Huntington Merchant Services. (\$0.00)

**A motion was made by Elizabeth Brown, seconded by Rob Dorans, to Waive the 2nd Reading. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Abstained:** 1 - Nicholas Bankston

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Abstained:** 1 - Nicholas Bankston

**Affirmative:** 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

**SR-3** [2467-2022](#) To authorize and direct the City Auditor to establish an auditor's

certificate in the amount of \$450,000.00 for various expenditures for professional architectural, engineering, and construction management services in conjunction with park, trail, and facility capital improvement projects; to waive the competitive bidding provisions of the Columbus City Code; to authorize the Director of the Recreation and Parks Department to enter into multiple future professional service contracts; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$450,000.00 from the Recreation and Parks Voted Bond Fund. (\$450,000.00)

**A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

### **SR-4** [2626-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services Llc. for the Lateral Lining - Blueprint North Linden 1, Agler / Berrell Project; to authorize the appropriation and transfer of \$6,990,512.10 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,990,512.10 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; to amend Ord. 2459-2021, which authorized the Department of Public Utilities to apply for and accept loan funding from the Water Pollution Control Loan Fund (WPCLF), in order to increase the maximum dollar amount of this project's loan award not to exceed amount to \$6,990,512.10; to amend the 2022 Capital Improvement Budget. (\$6,992,512.10)

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

### **SR-5** [2764-2022](#)

To authorize the Director of Public Utilities to establish an additional purchase order to make payments to Delaware County for sewer services provided during fiscal year 2022, and to authorize the expenditure of \$1,262,000.00 from the Sewer Operating Sanitary Fund. (\$1,262,000.00)

**A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**SR-6** [2789-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Underground Utilities, Inc. for the Roswell Dr. Area Water Line Improvements Project in an amount up to \$3,733,466.91; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,520,174.74 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,520,174.74 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 authorize an expenditure up to \$213,292.17 within the Streets and Highways Bond Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$3,735,466.91)

**A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

**SR-7** [3075-2022](#)

To authorize the City Attorney to enter into contract with Allen, Stovall, Neuman, & Ashton LLP for special legal counsel services regarding nuisance matters pertaining to thefts of Kias and Hyundais; and to declare an emergency.

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

**SR-8** [2782-2022](#)

To authorize and direct the Director of Finance and Management to enter into contract with Sumuri LLC for the purchase of TALINO KA-501 Forensic Workstations for the Division of Police Digital Forensic Unit, in



accordance with the provisions of the bid waiver provisions; to authorize the expenditure of \$59,996.00 from the Law Enforcement Contraband Seizure Fund; and to declare an emergency. (\$59,996.00)

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**SR-9** [2795-2022](#)

To authorize the Director of Finance and Management, on behalf of the Public Safety Department, to enter into a contract with TriTech Forensics to obtain evidence from cellular devices; to waive competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$124,792.35 from the Law Enforcement Seizure Fund, to authorize a transfer of \$21,149.20 within the Law Enforcement Seizure Fund; and to declare an emergency. (\$124,792.35)

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**SR-10** [2869-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase defibrillators and related consumable supplies with Zoll Medical Corporation; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

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

**SR-11** [2814-2022](#)

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 Roll-off Hoist Refuse Trucks for the Division of Refuse Collection with The Safety Company LLC, dba MTech Company; to authorize the expenditure of up to \$1,175,700.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$1,175,700.00).

**A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that**

**this Ordinance be Approved. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

## **ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, seconded by Nicholas Bankston, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Shannon Hardin

**Affirmative:** 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Emmanuel Remy

**ADJOURNED AT 5:56 PM**