

# **Columbus City Bulletin**



**Bulletin #38**  
**September 18, 2021**

# Proceedings of City Council

Saturday, September 18, 2021



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, September 13, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, September 15, 2021*; with the exception of *Ordinance 2388-2021* which was signed by Mayor Ginther on *Tuesday, September 14, 2021*; all legislation was attested by the City Clerk prior to Bulletin publishing)

### **The City Bulletin Official Publication of the City of Columbus**

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

---

Monday, September 13, 2021

5:00 PM

City Council Chambers, Rm 231

---

### REGULAR MEETING NO. 38 OF COLUMBUS CITY COUNCIL, SEPTEMBER 13, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

PRESIDENT HARDIN ASKED FOR A MOTION TO ADJOURN REGULAR MEETING NO. 37 OF COLUMBUS CITY COUNCIL. A MOTION WAS MADE BY COUNCILMEMBER DORANS, SECONDED BY COUNCILMEMBER REMY TO ADJOURN THE MEETING. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE:6 NEGATIVE: 0

### ROLL CALL

**Absent:** 1 - Priscilla Tyson

**Present:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

### READING AND DISPOSAL OF THE JOURNAL

A motion was made by Elizabeth Brown, seconded by Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

- 1 [C0016-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, SEPTEMBER 8, 2021:

New Type: C1 C2  
To: Dolgen Midwest LLC  
DBA Dollar General Store 20932  
2556 Lockbourne Ave  
Columbus OH 43207  
Permit# 22348156010

New Type: D3  
To: Philco Coffee Co LLC

1762 N High St  
Columbus OH 43201  
Permit# 68785540005

New Type: D5  
To: Angry Egg LLC  
51 Parsons Ave 1st Fl  
Columbus OH 43215  
Permit# 02209240005

New Type: D2  
To: R&S Associate LLC  
37 W Broad St Ste 50  
Columbus OH 43215  
Permit# 7151475

New Type: D3  
To: Baba Ghanoush Short North LLC  
680 N High St 1st Fl & Bsmt  
Columbus OH 43215  
Permit# 0370175

Transfer Type: C1 C2 D8  
To: 5346GS LLC  
DBA Silver Smile  
5346 Sinclair Rd  
Columbus OH 43229  
From: Clear Silver LLC  
5346 Sinclair Rd  
Columbus OH 43229  
Permit# 2968446

New Type: C1 C2  
To: Pit Stop Grill & Chill LLC  
2484 Scarborough Sq  
Columbus OH 43232  
Permit# 2970850

Transfer Type: D1 D2 D3  
To: Daehan Chicken Inc  
DBA CM Chicken  
1132 W Henderson Rd  
Columbus OH 43220  
From: Angry Egg LLC  
51 Parsons Ave 1st Fl

Columbus OH 43215  
Permit# 1880354

Transfer Type: D1 D2  
To: Gooseegg LLC  
DBA Dantes Pizza  
3586 Indianola Way  
Columbus OH 43214  
From: Dante Pizza Inc  
3586 Indianola Way  
Columbus OH 43214  
Permit# 3255875

New Type: D1  
To: 721 Grandview Crossing Holdings 1 LLC  
721 Grandview Crossing Way Unit 1  
Columbus OH 43215  
Permit# 8007880

Transfer Type: C2 C2X  
To: Four Seas Asian Food Service Inc  
DBA Four Seas  
1313 Alum Creek Dr  
Columbus OH 43209  
From: Four Seas Emporium Inc  
3070 N High St  
Columbus OH 43202  
Permit# 2846150

TREX Type: D1, D2 D3 D6  
To: Tasty Asian Restaurant Inc  
4800 Sawmill Rd  
Columbus OH 43220  
From: Ruby Tuesday Inc  
7331 Broadview Rd.  
Seven Hills, OH 44131  
Permit# 75769890145

TREX Type: D5 D6  
To: Slick Whiskers Backyard BBQ Inc  
2970-2982 Hayden Run Rd.  
Columbus OH 43235  
From: Ruby Tuesday, Inc.  
1001 N. Court St.  
Medina, OH 44256

Permit# 75769890105

Advertise Date: 9/18/21

Agenda Date: 9/13/21

Return Date: 9/23/21

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**M. BROWN**

- 2 [0148X-2021](#) To Recognize the 20th Anniversary of the September 11 Terrorist Attacks and Express Appreciation for Members of the US Armed Forces

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

**A motion was made by Mitchell Brown, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**REMY**

- 3 [0152X-2021](#) To honor, recognize and celebrate Welcoming Week 2021 in Columbus, Ohio and declare Columbus a sanctuary for refugees from Afghanistan

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

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**HARDIN**

- 4 [0147X-2021](#) To declare September 2021 as Childhood Cancer Awareness Month in the City of Columbus and to encourage the residents of Columbus and Central Ohio to support families impacted by childhood cancer.

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

A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Priscilla Tyson

Affirmative: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

**THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Public Service & Transportation Committee: Ordinance #2240-2021.**

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

**A MOTION WAS MADE BY COUNCILMEMBER REMY, SECONDED BY COUNCILMEMBER DORANS TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0**

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

**FR-1** [2057-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Tire Repair Products with Michael Yost, dba Tech Source LTD; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

**Read for the First Time**

**FR-2** [2099-2021](#) To authorize the Director of Finance and Management to modify a contract with SGI Matrix, LLC., for the purpose of providing for emergency repairs to doors located on the 2nd floor of City Hall, 90 West Broad Street; and to authorize an expenditure of \$30,000.00 from the general fund. (\$30,000.00)

**Read for the First Time**

**FR-3** [2103-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into contract with SCA of Ohio, LLC. for the purchase of three (3) Riding Floor Scrubbers; to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and to authorize the expenditure of \$81,450.00 from the Fleet Management Capital Fund. (\$81,450.00)



**Read for the First Time**

- FR-4** [2107-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of one (1) truck cab chassis to later be up-fit as a tire service truck and three (3) mechanics trucks; to authorize the transfer within and the expenditure of \$310,235.00 from the Fleet Management Capital Fund; and to amend the 2020 Capital Improvement Budget. (\$310,235.00)

**Read for the First Time**

- FR-5** [2124-2021](#) To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health; and to authorize the expenditure of \$305,070.12 from the general fund (\$305,070.12)

**Read for the First Time**

- FR-6** [2138-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) set of mobile column lifts; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$47,818.86 from the Fleet Management Capital Fund. (\$47,818.86)

**Read for the First Time**

- FR-7** [2141-2021](#) 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 \$237,654.00 from the general fund. (\$237,654.00)

**Read for the First Time**

- FR-8** [2167-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Aftermarket Refuse Body Parts with Wastebuilt Environmental Solutions, LLC and Holtz Industries, Inc.; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

**Read for the First Time**

- FR-9** [2178-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division to enter into contract with Toyota Material Handling Ohio for the purchase three (3) electric powered flatbed carts;

to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the Fleet Management Capital Fund; and to authorize the expenditure of \$39,889.32 from the Fleet Management Capital Fund. (\$39,889.32)

**Read for the First Time**

**FR-10** [2185-2021](#)

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$189,872.10 from the general fund. (\$189,872.10)

**Read for the First Time**

**FR-11** [2198-2021](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Roberts Service Group from a previously established Universal Term Contract (UTC) for the purchase of circuit breaker replacement services; and to authorize the expenditure of \$19,790.00 from the Fleet Management Capital Fund. (\$19,790.00)

**Read for the First Time**

**FR-12** [2250-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emergency Vehicle Lighting and Warning Equipment with Parr Public Safety Equipment, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

**Read for the First Time**

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

**FR-13** [2053-2021](#)

To authorize the Director of the Department of Education to enter into a new, additional 2021-2022 Ready4Success contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University using 2020-2021 funds already allocated, so that they may continue to work with teachers and early learners impacted by the COVID-19 Pandemic.

**Read for the First Time**

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

**FR-14** [2256-2021](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance to Arrow Energy, Inc. for the purchase of jet "A" fuel for the Division of Police from an existing universal term contract; to authorize the expenditure of

\$232,000.00 from the General Fund. (\$232,000.00)

Read for the First Time

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

**FR-15** [2102-2021](#) To authorize and direct the Director of Recreation and Parks to transfer of \$182,489.00 from the Recreation and Parks Operating Fund to the Recreation and Parks Grant Fund for a Title III-A Project Grant match. (\$182,489.00)

Read for the First Time

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

**FR-16** [2052-2021](#) To authorize the Director of Finance and Management on behalf of the Director of Public Utilities to enter into contract with Hydro-Thermal Corporation for the purchase of a Steam Injector for the Division of Sewerage and Drainage; and to authorize the expenditure of \$51,806.00 from the Sanitary Sewer Operating Fund. (\$51,806.00)

Read for the First Time

**FR-17** [2125-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Woodland Ave. Area Water Line Improvements Project in an amount up to \$3,816,357.88; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,816,357.88 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,816,357.88 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; and to authorize an amendment to the 2020 Capital Improvements Budget; for the Division of Water. (\$3,818,357.88)

Read for the First Time

**FR-18** [2132-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for the Division of Water's Woodland Ave. Area Water Line Improvements; and to authorize an expenditure up to \$439,373.52 within the Water General Obligations Bond Fund. (\$439,373.52)

Read for the First Time

**FR-19** [2149-2021](#) To authorize the Director of Finance and Management to establish a

contract with Kendall Electric Inc. for the purchase and delivery of luminaires for the Division of Power; to authorize the expenditure of \$1,038,045.10 from the Division of Power Operating Fund; (\$1,038,045.10)

**Read for the First Time**

**FR-20** [2155-2021](#)

To authorize the Director of Public Utilities to modify and increase the Professional Construction Management II (PCM II) Services agreement with AECOM Technical Services, for the Division of Water; to authorize a transfer and an expenditure up to \$600,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$600,000.00)

**Read for the First Time**

**FR-21** [2156-2021](#)

To authorize the Finance and Management Director to enter into a contract with Brugh Industrial Engineering to purchase Schneider Electric Magelis XBGT Upgrade installation and equipment at the Southerly Wastewater Treatment Plant for the Division of Sewerage and Drainage; and to authorize the expenditure of \$71,669.00 from the Sewer Operating Fund. (\$71,669.00)

**Read for the First Time**

**FR-22** [2193-2021](#)

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize a transfer within and an expenditure of up to \$744,529.85 within the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$744,529.85)

**Read for the First Time**

**FR-23** [2194-2021](#)

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 Sewerage and Drainage's Blueprint Linden Linview Park and TSS Regional Bioretention Basin Projects; and to authorize the transfers within and expenditures up to \$864,726.79 from the Sanitary General Obligations Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$864,726.79)

**Read for the First Time**

**FR-24** [2195-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with K & W Roofing, Inc. for the Sewer Maintenance Operations Center Roof Replacement, Phase IV Project; to authorize the transfer

within of \$1,420,832.00 and the expenditure of up to \$1,418,832.00 from the Sanitary Sewer General Obligation Bond Fund; to authorize the expenditure of up to \$2,000.00 for Prevailing Wage Services to the Department of Public Service; and to amend the 2020 Capital Improvements Budget. (\$1,420,832.00)

**Read for the First Time**

**FR-25** [2199-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the Southerly Waste Water Treatment Plant East Primary Administration Lab HVAC Replacements; to authorize the transfer within of \$782,890.00 and the expenditure of up to \$782,890.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$782,890.00)

**Read for the First Time**

**FR-26** [2200-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP PIB HVAC UNIT H5 Replacement; to authorize the transfer within of \$251,128.00 and the expenditure of up to \$251,128.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$251,128.00)

**Read for the First Time**

**FR-27** [2206-2021](#)

To authorize the Director of Finance and Management to enter into a contract with Rexel USA, Inc. for the purchase of Aluminum Poles, Fiberglass Poles, Aluminum Bases and Brackets for the Division of Power; and to authorize the expenditure of \$394,291.00 from the Power Operating Fund. (\$394,291.00)

**Read for the First Time**

**FR-28** [2220-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating LLC for the Mock Road Area Water Line Improvements Project in an amount up to \$2,938,894.63; to encumber funds with the Department of Public Service for construction administration / inspection and prevailing wage services in an amount up to \$508,128.00; to authorize the appropriation and transfer of \$2,938,894.63 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$2,938,894.63 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$508,128.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$3,447,022.63)

**Read for the First Time**

- FR-29** [2238-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Bowen Engineering, Inc. for the Jackson Pike Wastewater Treatment Plant Cogeneration Facility; to authorize the appropriation and transfer of \$30,132,734.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$30,132,734.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$30,134,734.00)

**Read for the First Time**

- FR-30** [2274-2021](#) 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 198005050010644, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time****PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- FR-31** [0134X-2021](#) 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 Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I. (\$0.00)

**Read for the First Time**

- FR-32** [2153-2021](#) To name, as yet unnamed, two (2) cul-de-sacs recently annexed to the City of Columbus as Rail Northern Court and Rail Southern Court.

**Read for the First Time****CRIMINAL JUSTICE & JUDICIARY: FAVOR, CHR. TYSON DORANS HARDIN**

- FR-33** [2325-2021](#) To authorize the City Attorney to settle the case of Kevin Morgan v. City of Columbus, et al. pending before the United States District Court for the Southern District of Ohio, Eastern Division; and to authorize the expenditure of \$400,000.00 from the general fund in payment of the settlement.

**Read for the First Time**

- FR-34** [2338-2021](#) To authorize the City Attorney to settle the case of Andrea Boxill v. James

P. O'Grady, et al. pending before the United States District Court for the Southern District of Ohio, Eastern Division; to authorize the transfer of \$210,000.00 between divisions within the general fund; and to authorize the expenditure of \$210,000.00 from the general fund in payment of the settlement.

**Read for the First Time**

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

- FR-35** [2214-2021](#) To accept the application (AN21-002) of Tucker Bear Capital LLC for the annexation of certain territory containing 7.7± acres in Mifflin Township.  
**Read for the First Time**
- FR-36** [2215-2021](#) To accept the application (AN21-003) of Tucker Bear Capital LLC for the annexation of certain territory containing 5.2± acres in Mifflin Township.  
**Read for the First Time**
- FR-37** [2263-2021](#) To accept the application (AN21-007) of United Urgent Care LLC for the annexation of certain territory containing 0.61± acres in Franklin Township.  
**Read for the First Time**
- FR-38** [2264-2021](#) To accept the application (AN21-010) of A&M Solutions Provider LLC & Waheed Gul for the annexation of certain territory containing 0.9± acres in Washington Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.  
**Read for the First Time**
- FR-39** [2289-2021](#) To accept the application (AN21-006) of Thomas and Robin Richey for the annexation of certain territory containing 8.95± acres in Blendon Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.  
**Read for the First Time**
- FR-40** [2290-2021](#) To accept the application (AN21-012) of Jeffrey D and Rose M Lyons for the annexation of certain territory containing 1.12± acres in Perry Township and to authorize the submission of a petition to the Board of Commissioners of Franklin County, Ohio, requesting a change in the

boundary lines of Montgomery Township so as to make them identical with the corporate boundaries of the city of Columbus for this annexation.

Read for the First Time

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

**FR-41** [2184-2021](#) To authorize the Board of Health to accept a grant from Central Ohio Trauma System to continue the coordination of a county-level coalition for Franklin County in the amount of \$7,000.00; and to authorize the appropriation of \$7,000.00 in the Health Department Grants Fund. (\$7,000.00)

Read for the First Time

**FR-42** [2222-2021](#) To authorize The Board of Health, to establish purchase orders with Byers Ford from a previously established Universal Term Contract (UTC) for the purchase of passenger vehicles; to authorize the expenditure of \$285,000.00 from the Columbus Public Health Special Revenue Fund 2250. (\$285,000.00)

Read for the First Time

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

**M. BROWN**

**FR-43** [2360-2021](#) To amend sections 585.03 and 585.09 of the Columbus City Codes pertaining to the membership and voting regulations of the Vehicle for Hire Board; and to repeal existing sections 585.03 and 585.09 of the Columbus City Codes.

Sponsors: Mitchell Brown

Read for the First Time

**TYSON**

**FR-44** [2328-2021](#) To enact, amend, and repeal various code sections in Title 2, Title 5, Title 7, Title 9, Title 13, Title 31, Title 33, Title 45, and Title 47 in order to transfer the Code Enforcement Division from the Department of Development to the Department of Building and Zoning Services.

Sponsors: Priscilla Tyson

Read for the First Time



---

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

- FR-45** [2189-2021](#) To rezone 1218-1222 E. LONG ST. (43203), being 0.20± acres located on the north side of East Long Street, 42± feet west of North Champion Avenue, From: R-2F, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z21-013).
- Read for the First Time**
- FR-46** [2190-2021](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18(F), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1218-1222 E. LONG ST. (43203), to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV21-017).
- Read for the First Time**
- FR-47** [2191-2021](#) To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing district; and 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 4645 GROVES RD. (43232), to permit an impound lot in the M-1, Manufacturing District, subject to a Special Permit from the Columbus Board of Zoning Adjustment (Council Variance CV21-053).
- Read for the First Time**
- FR-48** [2202-2021](#) To rezone 2299 RIVER OAKS DRIVE (43228), being 19.09± acres located at the northeast corner of River Oaks Drive and Dublin Road, From: L-AR-12, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z21-039).
- Read for the First Time**
- FR-49** [2204-2021](#) To rezone 338 SOUTH OHIO AVE. (43205), being 0.11± acres located at the northeast corner of South Ohio Avenue and East Cherry Street, From: L-C-4, Limited Commercial District, To: R-3, Residential District (Rezoning #Z21-033).
- Read for the First Time**
- FR-50** [2205-2021](#) To grant a Variance from the provisions of Section 3363.01, M, Manufacturing District, of the Columbus City codes, for the property located at 108 S. GLENWOOD AVE. (43222), to conform an existing single-unit dwelling in the M, Manufacturing District (Council Variance #CV21-061).

**Read for the First Time**

**FR-51** [2207-2021](#) To rezone 411 S. 17TH ST. (43205), being 0.24± acres located at the southwest corner of South 17th Street and Engler Street, From: R-2F, Residential District, To: I, Institutional District (Rezoning #Z21-010).

**Read for the First Time**

**FR-52** [2208-2021](#) To rezone 2450 SOBECK RD. (43232), being 5.75± acres located at the terminus of Sobeck Road, From: L-I, Limited Institutional District, To: M-1, Manufacturing District (Rezoning #Z21-032).

**Read for the First Time**

**FR-53** [2209-2021](#) To rezone 573 E. HUDSON ST. (43211), being 1.65± acres located at the southwest corner of East Hudson Street and Interstate 71, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-043).

**Read for the First Time**

**FR-54** [2225-2021](#) To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2573 INDIANOLA AVE. (43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance #CV21-069).

**Read for the First Time**

**FR-55** [2226-2021](#) To rezone 933 LOEW ST. (43201), being 0.32± acres located on the west side of Loew Street, 300± feet north of Gibbard Avenue, From: R-4, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z20-045).

**Read for the First Time**

**FR-56** [2227-2021](#) To rezone 3590 TWIN CREEKS DR. (43204), being 6.0± acres located at the northeast corner of Twin Creeks Drive and Wilson Road, From: C-4, Commercial District, C-2, Commercial District, and L-C-2, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-038).

**Read for the First Time**

**FR-57** [2228-2021](#) To grant a Variance from the provisions of Sections 3311.28(b), Requirements; 3312.25, Maneuvering; 3312.27(2), Parking setback line; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 3590 TWIN CREEKS DR. (43204), to permit reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV21-052).

**Read for the First Time**

**FR-58** [2241-2021](#) To rezone 920 POLARIS PKWY. (43240), being 2.79± acres located at the northeast corner of Polaris Parkway and Antares Avenue, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-035).

**Read for the First Time**

**FR-59** [2252-2021](#) To rezone 1599 ALUM CREEK DRIVE (43209), being 12.94± acres located on the west side of Alum Creek Drive, 240± feet north of Frebis Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-048).

**Read for the First Time**

**FR-60** [2270-2021](#) To rezone 1646 FAIRWOOD AVE. (43206), being 0.64± acres located on the east side of Fairwood Avenue, 160± feet south of Frebis Avenue, From: R-2, Residential District and C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z21-024).

**Read for the First Time**

**FR-61** [2271-2021](#) To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; and 3321.09, Screening, of the Columbus City Codes; for the property located at 1646 FAIRWOOD AVE. (43206), to permit no parking lot shade trees nor screening along the abutting residential zoning district in the L-C-4, Limited Commercial District (Council variance #CV21-044).

**Read for the First Time**

**FR-62** [2335-2021](#) To rezone 3756 AGLER RD. (43219), being 3.89± acres located on the north side of Agler Road, 414± feet east of Stelzer Road, From: R, Rural District, To: M-2, Manufacturing District (Rezoning #Z21-034).

**Read for the First Time**

**FR-63** [2336-2021](#) To grant a Variance from the provisions of Sections 3311.28(a), Requirements; 3312.21(A), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3367.15(A)(D), M-2 manufacturing district special provisions; and 3367.29 (B)(3), Storage, of the Columbus City Codes; for the property located at 3756 AGLER RD. (43219), to permit reduced development standards for an industrial development in the M-2, Manufacturing District (Council Variance #CV21-046).

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**E. BROWN**

**CA-1** [0133X-2021](#) To Recognize Basecamp Recovery Center on its One Year Anniversary

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

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

**CA-2** [0146X-2021](#) To Recognize the Dedication of the James S. Tyler Historical Marker at Goodale Park

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

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

**M. BROWN**

**CA-3** [0128X-2021](#) To Dedicate Purple Heart Way in the City of Columbus and to Thank Recipients of the Purple Heart for their Sacrifice

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

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

**DORANS**

**CA-4** [0150X-2021](#) To Honor and Celebrate the Life of Richard Trumka and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing

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

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

**FAVOR**

**CA-5** [0149X-2021](#) To recognize and celebrate September 15, 2021, to October 15, 2021, as Hispanic Heritage Month in Columbus

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

This item was approved on the Consent Agenda.

- CA-6 [0151X-2021](#) To Honor and Recognize the Life of Nancy Wilson and Dedicate Civic Center Drive as Nancy Wilson Way

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

This item was approved on the Consent Agenda.

**HARDIN**

- CA-7 [0129X-2021](#) To honor and recognize the life and service of Tearicka Layon Cradle: Sunrise December 20, 2975 and Sunset July 18, 2021

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

This item was approved on the Consent Agenda.

- CA-8 [0131X-2021](#) To recognize and celebrate White Castle's 100th Birthday

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

This item was approved on the Consent Agenda.

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

- CA-9 [0138X-2021](#) To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2022 and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-10 [1925-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Genuine Parts Co/NAPA, one (1) light vehicle tire changer; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$6,022.26 from the Fleet Management Capital Fund. (\$6,022.26)

This item was approved on the Consent Agenda.

- CA-11 [2012-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Aftermarket Truck Parts with Rush Truck Centers of Ohio, Inc. and Columbus Truck and Equipment Center LLC dba McMahan Truck Center of Columbus; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

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

**CA-12** [2020-2021](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Genuine Parts Co/NAPA, for six (6) A/C refrigerant recovery machines and associated accessories; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$19,475.70 from the Fleet Management Capital Fund. (\$19,475.70)

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

**CA-13** [2093-2021](#)

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

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

**CA-14** [2118-2021](#)

To authorize the Director of Finance and Management to enter into a contract with Dental Health Products, Inc.; to appropriate and expend a total of \$120,521.65 from the Neighborhood Health Capital Reserve Fund for the cost to purchase replacement dental equipment at 1180 East Main Street; and to declare an emergency (\$120,521.65).

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

**CA-15** [2119-2021](#)

To authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Columbus Historical Society in support of a property acquisition to create a permanent home for the society; to amend the 2020 Capital Improvement Budget; to authorize an appropriation and transfer within the General Permanent Improvement Fund; to authorize an expenditure; and to declare an emergency. (\$150,000.00)

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

**CA-16** [2121-2021](#)

To authorize the Director of Finance and Management to execute a Second Amendment to the Lease Agreement with Best Corporate Properties II, LLC and a Second Amendment to the Lease Agreement with First Choice Rental Properties Holdings; LLC, to authorize an expenditure of \$218,944.00 from the Health Department Grant Fund for payment of five (5) leases for the Women, Infants and Children (WIC) Program; and to declare an emergency (\$218,944.00).

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

**CA-17** [2133-2021](#) To authorize the Office of the City Auditor, Division of Income Tax, to enter into a contract for software support and IT maintenance provided by Specialized Business Software, Inc. for Phase 1 and Phase 2 of the Division of Income Tax's Workflow eFile/ePay application in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$79,601.25 from the general fund; and to declare an emergency. (\$79,601.25)

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

**CA-18** [2134-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Horton Emergency Vehicles Parts and Services with Halcore Group, Inc., dba Horton Emergency Vehicles Company, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

**CA-19** [2145-2021](#) To authorize the Finance and Management Director to establish purchase orders for Motorola Radios, Parts, Maintenance and Services with Motorola Solutions, Inc. from State of Ohio Contract STS073, Schedule 573077, and to declare an emergency.

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

**CA-20** [2151-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Absorbent Materials and Spill Containment Products with Applied Industrial Technologies; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

**CA-21** [2169-2021](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1736-2021; and to declare an emergency.

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

**CA-22** [2174-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PKS, Rotary and Lincoln Auto Lifts with Leswego Corp. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

**CA-23** [2175-2021](#) To authorize the Director of Finance and Management to modify an existing contract with Stone Environmental Engineering and Science Inc. for the provision of consultation services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$20,000.00 from the Community Development Block Grants Fund; and to declare an emergency. (\$20,000.00)

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

**CA-24** [2179-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Diesel and Biodiesel Fuel with Benchmark Biodiesel, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

**CA-25** [2180-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with The Dexter Company (\$120,163.16) and Kueper North America (\$14,700.00) for the purchase of After Market Snow Plow Parts; to authorize the expenditure of \$134,863.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$134,863.16)

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

**CA-26** [2188-2021](#) To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for Columbus Public Health; to authorize the expenditure of up to \$750,000.00 from fund 2209; and to declare an emergency. (\$750,000.00)

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

**CA-27** [2217-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Club Car Parts and Services with Century Equipment, A Jerry Pate Company, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

**CA-28** [2237-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Safety Vehicle Up-Fit Parts and Services with Parr Public Safety Equipment; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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



- CA-29** [2269-2021](#) To authorize the City Auditor to create an Agency Sub-Fund entitled Petroleum Activity Tax for the purpose of holding and reserving proceeds for later remittance to the State of Ohio in connection with the State's Petroleum Activity Tax; to authorize the expenditure of said funds received for such purposes; and to declare an emergency (\$0.00).

This item was approved on the Consent Agenda.

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

- CA-30** [2041-2021](#) To authorize the Director of Recreation and Parks enter into two lease agreements with Columbus City Schools (CCS) for two community playgrounds located at John Burroughs Elementary School and Linden Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-31** [2128-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Moist Clay and Glazes with Colorryamics, LLC, dba Buckeye Ceramic Supply; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-32** [2154-2021](#) To authorize the Director of Public Safety, on behalf of the Division of Fire, to modify existing contracts with Columbus Neighborhood Health Center dba PrimaryOne Health, and Alina Sharafutdinova for healthcare and project management services, respectively, to authorize the appropriation and expenditure of \$72,534.00 from the General Government Grants Fund 2220; and to declare an emergency. (\$72,534.00)

This item was approved on the Consent Agenda.

- CA-33** [2224-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Police Uniforms and Accessories with Galls; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-34** [2211-2021](#) To authorize the Director of the Department of Public Utilities to enter into

an infrastructure agreement with developer Annex at River South II, Ltd. for the private installation and maintenance of the City of Columbus-owned storm water collection and conveyance system into the High Street Right-of-Way at the Otto Beatty Building, located at 229-237 South High Street, Columbus, Ohio as part of the Otto Beatty Building Streetscape Improvements, Plan 3244-E; and to declare an emergency.

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

**CA-35** [2213-2021](#)

To authorize the City Auditor to create new PayGo funds for the Division of Water and the Division of Sewerage and Drainage; to authorize the transfer of cash within the Operating Funds for Divisions of Water and Sewerage and Drainage; to authorize the transfer of cash from the Water, Sewer, and Stormwater Operating Funds to the newly established PayGo Funds; to amend the 2020 Capital Improvement Budget; and to declare an emergency.

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

**NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN**

**CA-36** [2011-2021](#)

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the Columbus Kappa Foundation in support of their programming for residents in the King-Lincoln District; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

**Sponsors:** Shannon G. Hardin

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

**TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

**CA-37** [2150-2021](#)

To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City's fiber optic infrastructure; to authorize the expenditure of \$72,917.54 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$72,917.54)

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

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

**CA-38** [0135X-2021](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete

Pedestrian Safety Improvements - Kingsford Road Sidewalks Project; and to declare an emergency. (\$0.00)

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

**CA-39** [2047-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; to authorize the expenditure of up to \$19,898.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$19,898.00)

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

**CA-40** [2051-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the resurfacing of portions of US33 and James Road; and to declare an emergency. (\$0.00)

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

**CA-41** [2084-2021](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks from Esec Corporation, dba Columbus Peterbilt; to authorize the expenditure of up to \$391,771.66 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$391,771.66)

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

**CA-42** [2100-2021](#)

To accept the plat titled "Sophie Village at Abbie Trails Part 2" from Grand Communities, LLC; and to declare an emergency. (\$0.00)

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

**CA-43** [2106-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$427,263.00 from the Street & Highway Improvement Bond Fund; and to declare an emergency. (\$427,263.00)

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

- CA-44** [2115-2021](#) To authorize the Director of Finance and Management to enter into contracts with Bobcat Enterprises, Inc. for the purchase of skid steer front loader with trailer; to authorize the expenditure of up to \$79,219.00 from the Street Construction Maintenance and Repair Fund to purchase the equipment; and to declare an emergency. (\$79,219.00)  
**This item was approved on the Consent Agenda.**
- CA-45** [2126-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for five Ford F-250 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$173,955.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$173,955.00)  
**This item was approved on the Consent Agenda.**
- CA-46** [2144-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase 3-Wheel and 4-Wheel Street Sweepers with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).  
**This item was approved on the Consent Agenda.**
- CA-47** [2158-2021](#) To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Columbus Traffic Signal System Phase F project; to authorize the expenditure of \$350,000.00 from the Streets and Highways Bonds Fund to pay for the utility relocation costs; and to declare an emergency. (\$350,000.00)  
**This item was approved on the Consent Agenda.**
- CA-48** [2210-2021](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Traffic Pedestal Poles with Path Master, Traffic Control Products, Rexel USA and Signal Service; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$4.00).  
**This item was approved on the Consent Agenda.**
- CA-49** [2221-2021](#) To amend the 2020 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse The Annex at River South II for construction costs incurred relative to the Downtown Streetscape - Trautman Building (High Street) project; to authorize the expenditure of up to \$260,000.00 from the

Streets and Highways Bond Fund for those reimbursements; and to declare an emergency. (\$260,000.00)

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

**CA-50** [2223-2021](#)

To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. (\$0.00)

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

**CA-52** [2242-2021](#)

To amend Ordinance No. 2027-2021; to authorize the Director of the Department of Public Service to execute those documents necessary for the City to quit-claim fee title to parcel 31B-WL to the Ohio Department of Transportation; and to declare an emergency. (\$0.00)

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

**CA-53** [2243-2021](#)

To authorize the Director of Finance and Management to establish a contract with HYO Inc. for the installation of snow and safety equipment for the Division of Infrastructure Management; to authorize the expenditure of \$119,265.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$119,265.00).

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

**CA-54** [2257-2021](#)

To accept the plat titled "1489 Rohr" from 1489 Rohr Holding LLC; and to declare an emergency. (\$0.00)

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

**HOUSING: FAVOR, CHR. REMY DORANS HARDIN**

**CA-55** [2147-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (982-984 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

**CA-56** [2247-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of

one parcel of real property (80 N 20th St.) 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. TYSON DORANS HARDIN**

- CA-57** [2139-2021](#) To authorize the City Attorney to modify an existing contract for special legal counsel services with Crabbe, Brown & James LLP, for the case of Icon Entertainment, et al. v. Rosser, et al., Case No. 2:20-cv-00101, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$110,000.00 from the General Fund; and to declare an emergency. (\$110,000.00)
- This item was approved on the Consent Agenda.**
- CA-58** [2163-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for safe housing and GRaSP facilitators; to authorize the expenditure of up to \$440,438.96 for services from the JRIG grant fund; and to declare an emergency. (\$440,438.96)
- This item was approved on the Consent Agenda.**
- CA-59** [2164-2021](#) 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 \$90,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$90,000.00)
- This item was approved on the Consent Agenda.**
- CA-60** [2165-2021](#) To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$200,000.00 from the general fund; and to declare an emergency. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-61** [2170-2021](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$100,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$100,000.00)
- This item was approved on the Consent Agenda.**

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

- CA-62** [2261-2021](#) To amend Ordinance 1564-2019 to reflect the City's consent to the Franklin County Board of Commissioner's property exemption granted pursuant to Ohio Revised Code 5709.911(B)(1); and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-63** [2277-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-015) of 34.9± Acres in Madison 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.**

**ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

- CA-64** [2304-2021](#) To approve the proposed Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Ohio Labor Council, Inc., dated September 1, 2021 through September 1, 2024, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-65** [2331-2021](#) To approve Memorandum of Understanding (MOU) #2021-03 and MOU #2021-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which adds the Utilities Permits Specialist (new) classification to the Department of Public Utilities and amends the Parking Meter Technician and Parking Meter Supervisor classifications in the Department of Public Service; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-66** [2332-2021](#) To approve Memorandum of Understanding #2021-03 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by adjusting the pay grade for the City Forester classification in the Department of Recreation and Parks; and to declare an emergency.
- This item was approved on the Consent Agenda.**

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

**CA-67** [1833-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant 2022 in the amount of \$148,000.00; to authorize the appropriation of \$148,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$148,000.00)

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

**CA-68** [1872-2021](#) To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health for the Tobacco Use Prevention Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$132,000.00)

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

**CA-69** [2059-2021](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$124,497.00; to authorize the appropriation of \$124,497.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$124,497.00)

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

**CA-70** [2079-2021](#) To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to modify a contract with Planned Parenthood to provide teen peer to peer reproductive health education, and support CelebrateOne's goal to improve reproductive health planning in its high priority neighborhoods; to authorize the expenditure of \$100,000.00 from the City's General Government Grant Fund; and to declare an emergency. (\$100,000.00)

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

**CA-71** [2080-2021](#) To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to modify a contract with Nationwide Children's Hospital for virtual teen reproductive health education; to authorize the expenditure of \$150,000.00 from the General Government Grant Fund; and to declare an emergency. (\$150,000.00)

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

**CA-72** [2081-2021](#) To authorize the Executive Director of the Office of CelebrateOne to enter into contract with The Homeless Families Foundation for the Housing Pregnant Women program; to authorize the expenditure of \$75,000.00; and to declare an emergency. (\$75,000.00)



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

- CA-73** [2117-2021](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$97,537.00 for the Health Literacy Grant Program, to authorize the appropriation of \$97,537.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$97,537.00)

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

- CA-74** [2120-2021](#) To authorize and direct the Board of Health to modify present and future contracts with Vocalink Inc., to reflect a name and Federal Identification Number change to the company as a result of their acquisition by Propio LS LLC and to authorize the assignment of all existing obligations to the City of Columbus by Vocalink, Inc., to Propio LS LLC; and to declare an emergency. (\$0.00)

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

- CA-75** [2146-2021](#) To authorize and direct the City Auditor to transfer \$441,242.50 within the Enhanced Operations grant fund for personnel for vaccine operations; and to declare an emergency. (\$441,242.50)

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

- CA-76** [2168-2021](#) To authorize and direct the Board of Health to accept additional funding from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) in the amount of \$4,280.91; to authorize the appropriation of \$4,280.91 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,280.91)

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

- CA-77** [2171-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$65,000.00; to authorize the appropriation of \$65,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$65,000.00)

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

- CA-78** [2172-2021](#) To authorize and direct the Board of Health to extend the grant agreement term of the Focus Hepatitis C Grant Program for the period of 7/1/2020 to 9/30/2021; and to declare an emergency.

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

- CA-79** [2173-2021](#) To authorize and direct the Board of Health to accept a 2021-2022 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$350,000.00 from the

unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$350,000.00)

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

**CA-80** [2186-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Workforce Grant Program in the amount of \$580,000.00; to authorize the appropriation of \$580,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$580,000.00)

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

**CA-81** [2192-2021](#)

To authorize and direct the Board of Health to accept additional funding and revise the current MOU Agreement from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

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

**CA-82** [2212-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$32,950.00; to authorize the appropriation of \$32,950.00 in the Health Department Grants Fund; and to declare an emergency. (\$32,950.00)

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

**CA-83** [2233-2021](#)

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$165,412.44; to authorize the appropriation of \$165,412.44 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$165,412.44)

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

**CA-84** [2235-2021](#)

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$145,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$145,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$145,000.00)

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

**CA-85** [2248-2021](#)

To authorize and direct the Board of Health to extend the grant agreement term of the Neisseria Meningitidis Epidemiology Grant Program for the period of 8/1/2020 to 7/31/2022; and to declare an emergency (\$0.00)

This item was approved on the Consent Agenda.

### **WORKFORCE DEVELOPMENT: TYSON, CHR. DORANS E. BROWN HARDIN**

- CA-86** [2071-2021](#) 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 2021-2022 EDGE Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

### **BUILDING AND ZONING POLICY: TYSON, CHR. DORANS REMY HARDIN**

- CA-87** [2234-2021](#) To authorize the transfer of financials and fixed assets for the Division of Code Enforcement from the Department of Development to the Department of Building and Zoning Services, including establishing an imprest petty cash account for the division in the Department of Building and Zoning Services; to transfer current fund balances associated with the division as provided in the attachment; to appropriate \$470,210.00 from the Development Services Fund; and to declare an emergency (\$470,210.00).

This item was approved on the Consent Agenda.

### **APPOINTMENTS**

- CA-88** [A0172-2021](#) Appointment of Autumn R. Glover, 300 Bricker Hall, 190 North Oval Mall, Columbus, OH 43210, to serve on the Historic Resources Commission, replacing Erin Prosser, with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-89** [A0173-2021](#) Appointment of Patrice Allen Brady, 871 Miller Avenue, Columbus, Ohio 43206, to serve on the Brewery District Commission, replacing Gerald Simmons, with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-90** [A0174-2021](#) Appointment of Michele A. Boni, Orange Township Offices, 1680 E Orange Road, Lewis Center, OH 43035, to serve on the Rocky Fork-Blacklick Accord Panel, replacing Kimberly Burton, with a new term expiration date of June 9, 2024 (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 Rob Dorans, including all the preceding items marked as having been approved on the Consent Agenda. The motion carried by the following vote**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

*RECESSED AT 5:51 P.M.*

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Recess the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

*RECONVENED AT 6:00 P.M.*

**A motion was made by Rob Dorans, seconded by Shayla Favor, to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

*RECESSED AT 6:06 P.M.*

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Recess the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

*RECONVENED AT 6:21 P.M.*

**A motion was made by Mitchell Brown, seconded by Emmanuel V. Remy, to Reconvene the Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**REMY**

**FROM THE FLOOR**

[2388-2021](#)

To require the wearing of face coverings in indoor public spaces in the City of Columbus to reduce and prevent the spread of COVID-19; to allow for enforcement and assessment of a civil penalty for a violation of said mandate; and to declare an emergency.

**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 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**SR-1** [2166-2021](#)

To authorize the City Auditor to transfer and appropriate \$170,000.00 within the General Permanent Improvement Fund; to amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer \$7,765.90 within the General Fund; to authorize the expenditure of \$177,765.90 from the General Permanent Improvement Fund and the General Fund; to authorize the Finance and Management Director, on the behalf of the Division of Fire, to issue a purchase order to G&G Fitness for commercial grade fitness equipment; to waive the competitive bidding requirements of the City Code; and to declare an emergency. (\$177,765.90)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-2** [2275-2021](#)

To authorize the acceptance and appropriation of \$12,774,607.20, or such final amount(s) as allocated by the U.S. Treasury, as a result of the

American Rescue Plan Act of 2021; to authorize transfers of cash and appropriation within the Emergency Rental Assistance Fund as needed; and to declare an emergency (\$12,774,607.20).

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

### **SR-3** [2040-2021](#)

To authorize the Director of Recreation and Parks to enter into various contracts for management of the Urban Forestry Master Plan; to authorize and direct the City Auditor to establish auditor's certificates up to the amount of \$1,455,000.00 for various expenditures in conjunction with the management of the Urban Forestry Master Plan; to authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group to continue citywide street tree inventory; to authorize the expenditure of \$1,455,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,455,000.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

## **TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

### **SR-4** [2230-2021](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology for various Departments, to establish a purchase order with CDW Government, LLC utilizing a State of Ohio, State Term Schedule to renew software support and maintenance for Netmotion software; to authorize the expenditure of \$83,471.40 from the Department of Technology, Information Services Operating Fund and to declare an emergency. (\$83,471.40)

**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 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**SR-5** [2113-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to appropriate \$1,542,657.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,542,657.00 from the Federal Transportation Grants Fund and up to \$600,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$2,142,657.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-6** [2176-2021](#) To amend the 2020 Capital Improvement Budget; 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 Front Loading and Rear Loading Refuse Trucks for the Division of Refuse Collection with Esec Corporation; to authorize the expenditure of up to \$1,322,714.00 from the Refuse Bond Fund for these trucks;; and to declare an emergency. (\$1,322,714.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-7** [2187-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; to authorize the expenditure of up to \$2,271,607.24 from the Streets and Highways Bond Fund for the projects; and to declare an emergency. (\$2,271,607.24)

**A motion was made by Shayla Favor, seconded by Mitchell Brown, that this**

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-8** [2280-2021](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 Project; to authorize an expenditure of \$23,973.00 from existing ACDI001358-10; and to declare an emergency. (\$23,973.00)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**CA-51** [2240-2021](#)

To authorize the Director of Public Service to enter into agreements with and to accept contributions from Pizzuti Land LLC for the construction of public infrastructure improvements in connection with the Roadway - Shook Road Phase II project; to authorize the City Auditor to appropriate funding received from Pizzuti Land LLC for this project; to authorize refunds of any unneeded funding contributed by Pizzuti Land LLC for the project; and to declare an emergency. (\$0.00)

*TABLED UNTIL 9/27/2021*

**A motion was made by Shayla Favor, seconded by Mitchell Brown, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN**

**SR-9** [2254-2021](#)

To authorize the Director of the Department of Public Service to enter into grant agreements with various local school districts and related organizations in support of the School Litter Clean-Up Program; to authorize expenditure within the Recovery Fund; and to declare an emergency. (\$498,825.00).

**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 - Priscilla Tyson



**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

**SR-10** [1641-2021](#) To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program in the amount of \$1,570,775.00; to authorize the appropriation of \$1,570,775.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,570,775.00)

**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 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-11** [2085-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,383,504.00; to authorize the appropriation of \$6,383,504.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,383,504.00)

**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 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-12** [2123-2021](#) To authorize the Board of Health to enter into contracts with Giant Eagle, DBA the Tamarkin Company, in the amount of \$1,034,389.85 to provide vaccine incentives; to authorize and direct the City Auditor to transfer \$434,676.00 within the Columbus Public Health Department’s grant fund for response initiatives; to authorize the expenditure of \$599,782.95 from the Recovery Fund 2209 and \$434,606.90 from Health Grant fund 2251; and to declare an emergency. (\$1,034,389.85)

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

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**SR-13** [2127-2021](#) To authorize the Board of Health to modify and increase an existing contract with Emocha Mobile Health for continued COVID-19 contact

tracing and case investigation services; to authorize the expenditure of \$2,320,000.00 from the Health Department Grants Fund and the American Rescue Plan Act Fund for said contract, to waive the competitive bidding requirements of City Code, and to declare an emergency. (\$2,320,000.00)

**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 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

### **ADJOURNMENT**

**A motion was made by Shannon G. Hardin, seconded by Elizabeth Brown, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Priscilla Tyson

**Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**ADJOURNED AT 7:16 P.M.**

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

---

**Legislation Number:** 0128X-2021

**Drafting Date:** 8/2/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Dedicate Purple Heart Way in the City of Columbus and to Thank Recipients of the Purple Heart for their Sacrifice

WHEREAS, On August 7, 1782 General George Washington established the Honorary Badge of Distinction/Badge of Military Merit, which would later be referred to as the Purple Heart; and

WHEREAS, The Purple Heart was the first military distinction reserved for low-ranking soldiers. Military honors up to this point in history had been reserved for officers and nobility; and

WHEREAS, After the Revolutionary War, the Purple Heart fell into disuse until it was revived by President Herbert Hoover to honor the men and women serving in WWII; and

WHEREAS, In 1982, President Ronald Regan proclaimed the first week of August be recognized as Purple Heart Week to recognize the men and women of the United States Military, whom have received that distinction; and

WHEREAS, The mission of the Military Order of the Purple Heart is to foster an environment of goodwill and camaraderie among combat wounded veterans, promote patriotism, support necessary legislative initiatives, and most importantly, provide service to all veterans and their families; and

WHEREAS, Over 1.8 million members of the United States Armed Forces have been awarded the Purple Heart as recognition for their service and sacrifice to their country; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:

That this Council does hereby dedicate Purple Heart Way in the City of Columbus and expresses its gratitude to the women and men of the United States Military who have sacrificed to uphold the values and integrity of the United States of America.

---

**Legislation Number:** 0129X-2021

**Drafting Date:** 8/9/2021

**Current Status:** Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To honor and recognize the life and service of Tearicka Layon Cradle: Sunrise December 20, 2975 and Sunset July 18, 2021

**WHEREAS**, Tearicka, a daughter, proud mother of two and grandmother of a beautiful grandson; passionate in all aspects of her life. Whether it be taking care of her family or her commitment to her career helping others to restore their lives; and

**WHEREAS**, Tearicka was given a second chance as a participant in the inaugural Restoration Academy program in 2012, started by former Mayor Michael B. Coleman where she took an opportunity and made it her life work; and

**WHEREAS**, during the program, Tearicka displayed exemplary leadership qualities that earned her the position of program coordinator for the Restoration Academy. Tearicka was very passionate about her work and built lifelong relationships with every class; and

**WHEREAS**, during her tenure at the City of Columbus, Tearicka obtained her Master's in Education and was working toward her Doctorate in Business Administration, Management and Operations. Tearicka felt that education is very important to be successful. On her own, she successfully coordinated an annual back to school drive for all students in need. She was always appreciative of the second chance that she was given and wanted to pay it forward.

**WHEREAS**, in November of 2019, Tearicka was awarded the Jerry Revish Restored Citizen Award. The Jerry Revish Restored Citizen Award is presented annually to someone who is dedicated to helping "ex-offenders" become "restored citizens;" and

**WHEREAS**, Tearicka was full of life, loved her family, especially her son, Sarone and daughter Cierra and grandson Xai. Tearicka loved spending time with family and friends and she loved her job. Tearicka Cradle is Columbus; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That we hereby honor the life and service of Tearicka L. Cradle and recognize her dedication to making Columbus the best place to live, work and raise a community.

---

Legislation Number: 0131X-2021

Drafting Date: 8/9/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution  
Type:

To recognize and celebrate White Castle's 100th Birthday

**WHEREAS**, White Castle remains a Columbus, Ohio based family-owned business devoted to its vision to feed the souls of craver generations everywhere, and

**WHEREAS**, the over 10,000 team members of White Castle are dedicated to creating memorable moments everyday, creating a family inclusive environment, being moment motivated, results driven, and focused on continually craving improvement, and

**WHEREAS**, throughout 2021, White Castle is celebrating its 100th birthday, with recent recognition of the great dignity and respect it accords team members resulting in White Castle being certified as a "Great Place to Work", and

**WHEREAS**, its hot and tasty food is available at its 358 restaurants and in grocery store freeze aisles everywhere to satisfy cravings morning, noon and night, and

**WHEREAS**, this national institution has its Home Office in the City of Columbus; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate White Castle's 100th Birthday as an anchor of the Columbus business community.

---

**Legislation Number:** 0133X-2021

**Drafting Date:** 8/23/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize Basecamp Recovery Center on its One Year Anniversary

**WHEREAS**, Basecamp Recovery Center is a physician owned and operated comprehensive outpatient addiction and mental health treatment facility that provides compassionate care, vital medications, and counseling services; and

**WHEREAS**, following its opening on August 3, 2020, Basecamp Recovery Center has focused on providing care for vulnerable residents by welcoming anyone who needs assistance without an appointment and regardless of their ability to pay, including Medicaid recipients and those with no insurance; and

**WHEREAS**, Basecamp Recovery Center works with other organizations and professionals in central Ohio, including Franklin County Courts, to take and treat patient referrals as they work to provide services for individuals most in need of care; and

**WHEREAS**, since beginning operations, Basecamp Recovery Center has provided services to 500 unique patients, averaging seeing more than 50 patients per day and 100 patients each week; and

**WHEREAS**, through its focus on caring for individuals most in need, Basecamp Recovery Center provides a critical service to the people of Columbus by improving the health of individuals, families, and the entire community; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize Basecamp Recovery Center on its one year anniversary and thanks its leadership and employees for the ongoing services they provide to the people of Columbus.

---

**Legislation Number:** 0135X-2021

**Drafting Date:** 8/30/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Pedestrian Safety Improvements - Kingsford Road Sidewalks Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Kingsford Road from Briggs Road to Eakin Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2294-2020 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete Pedestrian Safety Improvements - Kingsford Road Sidewalks Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Pedestrian Safety Improvements - Kingsford Road Sidewalks Project (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Kingsford Road from Briggs Road to Eakin Road (“Real Estate”) in order to complete the Public Project; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; and

**WHEREAS**, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and

**WHEREAS**, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to authorize the City Attorney to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Pedestrian Safety Improvements - Kingsford Road Sidewalks Project (“Public Project”).

**(Exhibit) ... (Public Project Parcel Identification) ... (Real Estate)**

- 1) 12-T (18-Month Temporary Easement)**
- 2) 13-T (18-Month Temporary Easement)**
- 3) 14-T (18-Month Temporary Easement)**

**SECTION 2.** That the City Attorney is authorized to cause a written notice of this resolution’s adoption to be served in the manner provided by law upon the owner(s), person(s) in possession, or person(s) possessing a real or possible real property interest of record in the Real Estate.

**SECTION 3.** That this resolution, for the reasons stated in the preamble, which are made a part of this resolution and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this resolution’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

---

**Legislation Number:** 0138X-2021

**Drafting Date:** 9/2/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2022 and to declare an emergency.

**WHEREAS**, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2022; and



**WHEREAS**, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2022 for the immediate preservation of the public peace, health, property and safety; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

**Section 2.** Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A  
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX  
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S  
ESTIMATED TAX RATES

	Amount to be Derived from Levies Outside 10 Mill <u>Limitation</u>	Amount Approved by Budget Commission Inside 10 mill <u>Limit</u>	County Auditor's Estimate of Full Tax Rate to be Levied	
			Inside 10 Mill <u>Limit</u>	Outside 10 Mill <u>Limit</u>
			General Fund	\$ 51,021,475.11
Police Pension	6,120,970.10	.30		
Fire Pension	<u>6,120,970.10</u>	<u>.30</u>		
Total	<b>\$ 63,263,415.31</b>		<b>3.14</b>	

**Section 3.** Be it further resolved that the Clerk of this Council, be and she is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

**Section 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

**Drafting Date:** 9/9/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Recognize the Dedication of the James S. Tyler Historical Marker at Goodale Park

**WHEREAS**, James Seneca Tyler was an early settler of central Ohio who was born free in Columbus in 1837; he served in the Fifth U.S. Colored Regiment during the Civil War where he achieved the rank of Quarter-Master Sergeant and served as a sutler's clerk at Camp Chase; and

**WHEREAS**, during his life, James S. Tyler held numerous prominent positions, including serving as the first African American engrossing clerk for the Ohio House of Representatives during the 62nd and 66th General Assemblies, the Court Bailiff under Franklin County Sheriff John U. Rickenbacker, secretary to Columbus Chief of Police Edward Pagels, night officer at the State Capitol building, and Attache under Governor William McKinley; and

**WHEREAS**, James S. Tyler and his wife Maria McAfee Tyler lived at 1107 Highland Avenue in Columbus where they raised 13 children; and

**WHEREAS**, James and Maria's children included Ralph W. Tyler, Columbus Dispatch and Cleveland Advocate journalist, World War One correspondent, and auditor to the navy under President Theodore Roosevelt; Dr. James A. Tyler, Doctor of Medicine and Mayor of Rendville, Ohio during the influenza epidemic of 1918; Julius B. Tyler, the first African-American to score a touchdown for The Ohio State University football team in 1896; William E. Tyler, Spanish American War veteran; and Jesse G. Tyler, baritone and classical pianist who was the first African American graduate of Oberlin Conservatory of Music in 1904; and

**WHEREAS**, the Tyler Family has made an indelible mark in Columbus and the state of Ohio through their exemplary legacy of service and achievement that began in Columbus more than 188 years ago and continues to be carried forward to this day by Tyler family descendants; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize the dedication of the James S. Tyler Historical Marker at Goodale Park and the lasting and noteworthy legacy of the Tyler family in Columbus.

---

**Legislation Number:** 0147X-2021

**Drafting Date:** 9/9/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To declare September 2021 as Childhood Cancer Awareness Month in the City of Columbus and to encourage the residents of Columbus and Central Ohio to support families impacted by childhood cancer.

**WHEREAS**, childhood cancer is the number one cause of death from disease among children; and

**WHEREAS**, according to the American Childhood Cancer Organization, each year, 16,790 children or 46 children are diagnosed with cancer each day in the United States - 1 in 285 children will be diagnosed with childhood cancer in the United States before their 20th birthday; and

**WHEREAS**, approximately 40,000 children are actively receiving treatment at any given time - the average age for a child being diagnosed with childhood cancer is 6 years old, compared with 66 years for adults' being diagnosed with cancer - sadly 80% of childhood cancer patients receive a late diagnosis, often being diagnosed with metastatic disease due to the delay; and

**WHEREAS**, since the mid 1970's there has been an average increase of 0.6 percent in the incidence of childhood cancer each year, resulting in an overall increase of 24 percent over the last 40 years - two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, one quarter of them will be classified as severe to life-threatening - half of childhood cancer families will be faced with significant out-of-pocket expenses as a result of this illness; and

**WHEREAS**, only four new drugs have been approved by the FDA to specifically treat childhood cancer over the last 20 years - the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need to increase funding for childhood cancer - there are hundreds of nonprofit organizations at the local and national level to include the Friends of the Faith Prudent Foundation which have been helping children and the families of children impacted by cancer to cope with the emotional, educational, and financial burden of childhood cancer - members of the research and healthcare communities have also been working to treat and to find a cure for childhood cancer; and

**WHEREAS**, there are too many children affected by this deadly disease; more must be done to raise awareness and to find a cure; the new Ohio Gold Ribbon Awareness License Plates that benefit the Center for Childhood Cancer at the Research Institute at Nationwide Children's Hospital represent a way to support the fight against childhood cancer, now therefore;

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby proclaim September 2021 as Childhood Cancer Awareness Month in the City of Columbus; moreover, this Council does hereby encourage the residents of Columbus and Central Ohio to observe Childhood Cancer Awareness Month and to find ways to support families and children impacted by childhood cancer.

---

**Legislation Number:** 0148X-2021

**Drafting Date:** 9/9/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To Recognize the 20th Anniversary of the September 11 Terrorist Attacks and Express Appreciation for Members of the US Armed Forces

**WHEREAS,** The terror attacks on the twin towers of The World Trade Center in New York City, the Pentagon in Washington, DC, and the crash landing of Flight 93 in Shanksville, Pennsylvania accounted for nearly 3,000 lives lost; and

**WHEREAS,** On the 20th anniversary of that fateful day, we not only remember the fallen, but the first responders and everyday heroes that risked their own lives to save others; and

**WHEREAS,** We express our appreciation for those who have served in our armed forces during the US War in Afghanistan. We owe them our gratitude and respect for their service and sacrifice; and

**WHEREAS,** We remember those lost in the August 26 terrorist attack on the Kabul Airport, including 13 American service members and 169 Afghan citizens. Specifically, we'd like to acknowledge the loss of Maxton Sowiak from Berlin Heights Ohio. May his family have peace; and

**WHEREAS,** As the veterans of the US War in Afghanistan return home, may we as a community welcome them with open arms and grateful hearts; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this Council does hereby honor the memory of the victims of the terror attacks on September 11, 2001, recognizes the commitment of first responders for their actions on that fateful day, and express our appreciation to our military service members for their sacrifice.

---

**Legislation Number:** 0149X-2021

**Drafting Date:** 9/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize and celebrate September 15, 2021, to October 15, 2021, as Hispanic Heritage Month in Columbus

**WHEREAS,** Hispanic Heritage Month is a celebration of Hispanic-American culture, heritage, and contributions in the United States; and

**WHEREAS,** Hispanic Heritage Month was first recognized by President Lyndon Johnson as Hispanic Heritage Week in 1968 and later expanded to a month-long celebration in 1988 by President Ronald Reagan; and

**WHEREAS,** the theme of Hispanic Heritage Month in 2021 is “Esperanza: A Celebration of Hispanic Heritage and Hope,” which recognizes the important role Hispanic culture has played throughout the history of the United States as well as being an important part of the future success of the country; and

**WHEREAS,** the City of Columbus has hosted an annual “Festival Latino” since 1996 to celebrate Hispanic music, food, fashion, art, dance, and culture during the largest free Hispanic festival in Ohio; and

**WHEREAS,** the City of Columbus benefits from the diversity of its residents, and Hispanic-Americans continue to contribute to the cultural and economic vibrancy of its communities; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate September 15, 2021, to October 15, 2021, as Hispanic Heritage Month in Columbus.

---

**Legislation Number:** 0150X-2021

**Drafting Date:** 9/9/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor and Celebrate the Life of Richard Trumka and Extend Sincere Condolences to his Family and Friends on the Occasion of his Passing

**WHEREAS,** Richard L. Trumka was president of the 12.5-million-member AFL-CIO from 2009 until his death on August 5, 2021. An outspoken advocate for social and economic justice, Trumka was the nation’s clearest voice on the critical need to ensure that all workers have a good job and the power to determine their wages and working conditions. He led the labor movement’s efforts to create an economy based on broadly shared prosperity and held elected officials and employers accountable to working families; and

**WHEREAS,** In 1982, at age 33, Trumka ran on a reform ticket and was elected the youngest president of the United Mine Workers of America (UMWA). There, in addition to reforming the UMWA’s fractious bureaucracy, he led one of the most successful strikes in recent American history against the Pittston Coal Company, which tried to avoid paying into an industry-wide health and pension fund. Trumka was elected AFL-CIO secretary-treasurer in 1995, and held that post until 2009, when he was elected president; and

**WHEREAS,** Trumka’s economic advocacy extended from the kitchen table and spanned the globe. He rallied international labor support for workers struggling for justice, and fought to end unfair trade practices and restore U.S. manufacturing strength. As secretary-treasurer, he carved out an innovative leadership role that continues today, working with programs that invest the collectively bargained pension and benefit funds of the labor movement to ensure they serve the long-term interests of workers; and

**WHEREAS,** Trumka’s commitment to improving life for working people began early. He grew up in the small coal-mining town of Nemaquin, Penn. Nearly all the men in his family, including his father and grandfather, were coal miners. Trumka followed them into the mines, working there as he attended Penn State and Villanova University law school; and

**WHEREAS,** Solidarity and his determination to improve life for all working families was a driving force in Trumka’s life as a labor leader. Comprehensive immigration reform was a central part of that goal. Trumka’s work on behalf of immigrants was just one facet of his deep commitment to securing economic and social justice for all working people; and

**WHEREAS,** Trumka envisioned an economy of shared prosperity for all working families-an economy of rising wages, equal pay, respect at work, safe jobs, secure retirement, and the freedom for all workers to form or join unions and bargain collectively; and

**WHEREAS,** Rich Trumka carried with conviction throughout his life the power of solidarity and commitment-from the mines of southwest Pennsylvania to the helm of America's largest federation of unions. With solidarity and commitment, we all have a chance to work in dignity and live well; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

That this council does honor, recognize, and celebrate the life of Richard Trumka and extend our sincere

condolences to his family and friends on the occasion of his passing on Thursday - August 5th, 2021.

---

**Legislation Number:** 0151X-2021

**Drafting Date:** 9/10/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Honor and Recognize the Life of Nancy Wilson and Dedicate Civic Center Drive as Nancy Wilson Way

**WHEREAS**, Nancy Sue Wilson was born on February 20, 1937 in Chillicothe, Ohio, and attended West High School in Columbus, Ohio; and

**WHEREAS**, at the age of 15, she won a talent contest sponsored by the local ABC television station WTVN; and

**WHEREAS**, she began her performing career appearing twice-a-week on the television show, *Skyline Melodies*, and worked in clubs on the east and north side of Columbus; and

**WHEREAS**, she auditioned and won a spot in the Rusty Bryant’s Carolyn Club Big Band in 1956, and toured with the group throughout Canada and the Midwest from 1956 to 1958 and also recorded her first record; and

**WHEREAS**, in 1959, Nancy Wilson moved to New York to further her career and signed to Capitol Records where she made her debut single and subsequently recorded five albums focusing on rhythm and blues, and later jazz; and

**WHEREAS**, she won her first Grammy award in 1964, for best R&B recording for her LP “How Glad I Am”, and continued recording into the 21st Century, later winning Best Jazz Vocal Grammy Awards for two additional albums; and

**WHEREAS**, in addition to singing, Nancy Wilson was also an actress. She made numerous appearances on American television shows, as well as the BBC with “The Nancy Wilson Show”; and

**WHEREAS**, Nancy Wilson lived a phenomenal life and shared her talents graciously with the world; and

**WHEREAS**, Nancy Wilson will be remembered and honored through a ceremonial street sign in Columbus at the corner of Civic Center Drive and Broad Street.

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and honor the artistic contributions of Nancy Wilson, and dedicates Civic Center Drive as Nancy Wilson Way in the City of Columbus.

---

**Legislation Number:** 0152X-2021

**Drafting Date:** 9/10/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate Welcoming Week 2021 in Columbus, Ohio and declare Columbus a sanctuary for refugees from Afghanistan

WHEREAS, Welcoming Week 2021, which takes place September 10th through 19th, celebrates the growing movement of communities that fully embrace immigrants and their contributions to the social fabric of our country; and

WHEREAS, Welcoming Week is an annual celebration bringing together thousands of people and a series of local events that celebrate the contributions of immigrants, refugees and new Americans, and the role our communities play in fostering a greater welcome. As we continue to fight the COVID-19 pandemic, this year there will be virtual, hybrid and in-person events in Central Ohio; and

WHEREAS, efforts that promote understanding and collaboration between all members of our community are crucial in encouraging and preserving the welcoming and inclusive environment of Columbus, Ohio; and

WHEREAS, at a time when political rhetoric has deepened divisions and the COVID-19 pandemic has renewed anti-immigrant sentiment, Welcoming Week reminds us to double down on our inclusive vision and find new ways to bring together people across lines of difference to develop greater understanding and mutual support; and

WHEREAS, recent developments in Afghanistan have resulted in U.S. troops returning to the United States after 20 years at war and thousands of Afghan refugees arriving here. Columbus City Council welcomes our Afghan brothers and sisters to Columbus, Ohio and will work to support local resettlement organizations in this important work; and

WHEREAS, during this week of recognition, the City of Columbus, Ohio reaffirms its belief that the United States of America is a country open to all who seek refuge and the pursuit of happiness; and

WHEREAS, fostering a welcoming environment for all individuals, regardless of race, ethnicity, or place of origin, enhances the cultural fabric, economic growth, global competitiveness, and overall prosperity for current and future generations in the City of Columbus; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate Welcoming Week from September 10-19, 2021, and the City of Columbus stands ready to support the support the evacuation and resettlement of Afghan refugees traveling with a Special Immigrant Visa

---

**Legislation Number:** 1641-2021

**Drafting Date:** 6/15/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded additional funds from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$1,570,775.00 in additional funds for the Coronavirus Response Supplemental Grant program for the period of March 1, 2020 through December 30, 2021.

Grant funds will be increased from \$1,311,705.00 to \$2,879,510.00 as a result of three additional awards as a

part of this original grant. The purpose of the Coronavirus Response grant is to prevent, prepare for, and respond to the COVID-19 pandemic.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

**FISCAL IMPACT:** The grant program award (\$2,879,510.00) is fully funded by the Ohio Department of Health, and does not generate require a City match.

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program in the amount of \$1,570,775.00; to authorize the appropriation of \$1,570,775.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,570,775.00)

**WHEREAS,** \$1,570,775.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program; for the period of March 1, 2020 through December 30, 2021; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Coronavirus Response Supplemental Grant Program; and,

**WHEARES,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Health in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$1,570,775.00 from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program for the period of March 1, 2020 through December 30, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 30, 2021, the sum of \$1,570,775.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.



**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1833-2021

**Drafting Date:** 6/29/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant for the Addiction Services Division. This ordinance is needed to accept and appropriate \$148,000.00 in grant money for the period of September 1, 2021 through August 31, 2022.

The purpose of this funding is to implement comprehensive sustainable interventions at the local level to prevent drug overuse, misuse, abuse, and overdose. The goal is to support local communities based on the needs identified within their community by providing resources for community coalitions and strategic plans, overdose fatality review boards, immediate community response plans and implementation of comprehensive sustainable systems in various settings to screen, identify and link at-risk populations with services. We have used this grant to formalize the Columbus & Franklin County Addiction Plan, with grant continuation focusing on coalition evaluation, as well as developing and implementing proposed changes for improvements on outcomes.

This ordinance is submitted as emergency so a delay in services does not occur due to the start date September 1, 2021.

**FISCAL IMPACT:** The Drug Overdose Prevention Grant 2022 is fully funded (\$148,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Drug Overdose Prevention Grant 2022 in the amount of \$148,000.00; to authorize the appropriation of \$148,000.00 to the Health Department in the Health Department’s Grants Fund; and to declare an emergency. (\$148,000.00)

**WHEREAS,** \$148,000.00 in grant funds have been made available through the Ohio Department of Health for the Drug Overdose Prevention Grant 2022 for the period of September 1, 2021 through August 31, 2022; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Drug Overdose Prevention Grant 2022; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid a delay in client services; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$148,000.00 from the Ohio Department of Health for the Drug Overdose Prevention Grant 2022 for the period of September 1, 2021 through August 31, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$148,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

**SECTION 3.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 4.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1872-2021

**Drafting Date:** 6/30/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control and Other State Funds. This ordinance is needed to accept and appropriate \$132,000.00 in grant monies to fund the 2021-2022 Tobacco Use Prevention and Cessation Grant Program for the period of July 1, 2021 through June 30, 2022.

The Tobacco Use Prevention and Cessation Program will serve the entire city of Columbus, with approximately 893,000 residents. Services to residents include second hand smoke prevention, youth tobacco use prevention, vape education and prevention, increased access to current cessation services/providers, and media promotion

to increase awareness and understanding around the dangers of tobacco use and current initiatives to prevent tobacco use.

According to 2018 data from the Behavioral Risk Factor Surveillance System (BRFSS), nearly 1 in 4 Columbus adults currently smoke and the prevalence of smoking is higher in Columbus than Franklin County, 24.9% compared to 20.7% (BRFSS 2018). Current Ohio smokers who are African American (23.5%) or report as multiracial (37%) smoke at a disproportionate rate compared to those who are white.

Within high priority neighborhoods, which are neighborhoods where the residents face numerous social determinants of health, therefore facing a disproportionate rate of chronic diseases, the percent of adults who currently smoke is high: Linden (55.8%), Northeast (18.7%), Northland (25.7%), Hilltop (40.5%), Franklinton (51.9%), Near East (41.8%), South Side (42.4%), and Southeast (33.6%) (Census Bureau, American Community Survey 5-year estimates, 2013-2017). Due to the high prevalence of smoking in Columbus, it is likely that the majority of residents, especially those living in the high priority neighborhoods, are frequently exposed to secondhand smoke.

This ordinance is submitted as an emergency so a delay in service does not occur since the FY22 grant deliverable reporting starts July 1, 2021.

**FISCAL IMPACT:** The program is fully funded by the Ohio Department of Health and does not generate revenue or require a City match (\$132,000.00).

To authorize and direct the Board of Health to accept grant funds from the Ohio Department of Health for the Tobacco Use Prevention Cessation Grant Program in the amount of \$132,000.00; to authorize the appropriation of \$132,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$132,000.00)

**WHEREAS,** \$132,000.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Health for the Tobacco Use Prevention Cessation Grant Program; and,

**WHEREAS,** it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$132,000.00 from the Ohio Department of Health for the Tobacco Use Prevention Cessation Grant for the period July 1, 2021, through June 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2022, the sum of \$132,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 1925-2021

**Drafting Date:** 7/6/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to establish a purchase order with Genuine Parts Co/NAPA in the amount of \$6,022.26 for the purchase of one (1) light vehicle tire changer per the results of bid RFQ018969. The tire changer will be utilized by the Fleet Management Division to remove and change tires within the Fleet Management facility located on Groves Road. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two responses were received and opened for RFQ018969 on June 18, 2021 as follows:

Genuine Parts Co/NAPA (CC#: 58-0254510, exp. 9/4/21, MAJ) \$6,022.26

Leswego Corp. DBA Anglin Equipment CJM Solutions, (CC#: 84-3558285, exp. 3/30/22, MAJ) \$7,218.19

The Finance and Management Department therefore recommends the bid be awarded to Genuine Parts Co/NAPA, as the lowest, most responsive and responsible bidder.

Genuine Parts Co/Napa. Vendor #009445, Certification EBO\_CC, non MBE/FBE

**Fiscal Impact:** This ordinance authorizes an appropriation and expenditure of \$6,022.26 from the Fleet Management Capital Fund with Genuine Parts Co/NAPA for the purchase of one (1) light vehicle tire changer. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2020, the Fleet Management Division budgeted \$400,000 for capital funded projects. In 2019 \$278,701.00 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Genuine Parts Co/NAPA, one (1) light vehicle tire changer; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$6,022.26 from the Fleet Management Capital Fund. (\$6,022.26)

**WHEREAS**, the City has a need for the purchase of one (1) light vehicle tire changer for use at the Fleet Management Administration Building, and

**WHEREAS**, an informal bid (RFQ018969) was advertised on June 10, 2021, and

**WHEREAS**, the Finance and Management Department recommends a bid award to Genuine Parts Co/Napa, as the overall lowest, responsive, and responsible bidder, and

**WHEREAS**, funding for this light vehicle tire changer is budgeted and available within the Fleet Management Capital Fund; and

**WHEREAS**, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Genuine Parts Co/NAPA for the purchase of one (1) light vehicle tire changer; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Genuine Parts Co/NAPA for the purchase of one (1) light vehicle tire changer, as follows:

Request for Quotation RFQ018969: Genuine Parts Co/NAPA, \$6,022.26.

**SECTION 2.** That the transfer of \$6,022.26 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

**See Attached File: Ord 1925-2021 Legislation Template.xls**

**SECTION 3.** That the 2020 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

<b><u>Project ID</u></b>	<b><u>Project Name</u></b>	<b><u>Current Authority</u></b>	<b><u>Revised Authority</u></b>	<b><u>Change</u></b>
P550004-100000 (carryover)	Fleet Automatic Vehicle Locator	\$39,710	\$33,688	-\$6,022
P550003-100000 (carryover)	Fleet Equipment Replacement	\$0	\$6,022	+\$6,022

**SECTION 4.** That the expenditure of \$6,022.26 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 1925-2021 Legislation Template.xls**

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 2011-2021

**Drafting Date:** 7/9/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with the Columbus Kappa Foundation in support of their programming for residents in the King-Lincoln District.

The Columbus Kappa Foundation serves the community through a Safe Sleep Initiative in conjunction with CelebrateOne and works with Harm Reduction Ohio to distribute NARCAN to help mitigate some of the challenges with the opioid crisis. The Columbus Kappa Foundation organizes an annual turkey giveaway that has fed thousands of families over the past several years and an annual toy giveaway at Christmas to help the less fortunate. The Columbus Kappa Foundation conducted and contributed to voter registration drives and census awareness promotion. All of these programs are based at the historic Kappa House on Mt. Vernon Ave. These initiatives help build strong neighborhoods by providing services greatly needed in the community. These services promote healthy living and help those living in poverty get some of their essential needs met.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

**Emergency action** is requested in order to avoid any delay in supporting the Columbus Kappa Foundation to allow uninterrupted services to help those living in poverty meet some of their essential needs.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the Columbus Kappa Foundation in support of their programming for residents in the King-Lincoln District; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$5,000.00)

**WHEREAS**, the Columbus Kappa Foundation engages in community rehabilitation with an emphasis on the King-Lincoln District; and

**WHEREAS**, the purpose of the Columbus Kappa Foundation serves people and provides a better quality of life for all through education, redevelopment and service; and

**WHEREAS**, the Columbus Kappa Foundation provides young people academically oriented services such as mentoring, career exposure and financial assistance to schools of higher learning in the form of scholarship; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Columbus Kappa Foundation to allow uninterrupted services to help to residents living in poverty, for the preservation of the public health, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement with the Columbus Kappa Foundation in support of their programming for residents in the King-Lincoln District.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Neighborhoods per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1. of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2012-2021

**Drafting Date:** 7/9/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTCs) for the option to purchase Aftermarket Truck Parts with Rush Truck Centers of Ohio, Inc. and Columbus Truck and Equipment Center LLC dba McMahon Truck Center of Columbus. The Division of Fleet Management is the primary user for Aftermarket Truck Parts. Aftermarket

Truck Parts are used to repair City heavy duty vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring October 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 24, 2021. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ018867). Four (4) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Rush Truck Centers of Ohio, Inc., CC# 008512 expires 2/17/2023, All Items, \$1.00

Columbus Truck and Equipment Center LLC, CC# 008547 expires 11/9/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$175,000.00, Division of Fleet Management, the primary user

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Aftermarket Truck Parts with Rush Truck Centers of Ohio, Inc. and Columbus Truck and Equipment Center LLC dba McMahan Truck Center of Columbus; and to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670. (\$2.00).

**WHEREAS**, the Aftermarket Truck Parts UTCs will provide for the purchase of Aftermarket Truck Parts used to repair City heavy duty vehicles; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 24, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into two (2) Universal Term Contracts for the option to purchase Aftermarket Truck Parts; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Aftermarket Truck Parts in accordance with Request for Quotation RFQ018867 for a term of approximately two (2) years, expiring October 31, 2021, with the option to renew for one (1) additional year, as follows:



Rush Truck Centers of Ohio, Inc., All Items, \$1.00  
Columbus Truck and Equipment Center LLC, All Items, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 2020-2021

**Drafting Date:** 7/12/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to establish a purchase order with Genuine Parts Co/NAPA in the amount of \$19,475.70 for the purchase of six (6) A/C refrigerant recovery machines and associated accessories per the results of bid RFQ018998. The A/C refrigerant recovery machines will be utilized by the Fleet Management Division to service automotive A/C systems within the Fleet Management facility located on Groves Road. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two responses were received and opened for RFQ018998 on June 25, 2021 as follows:

Genuine Parts Co/NAPA (CC#: 58-0254510, exp. 9/4/21, MAJ) \$19,475.70

Liftnow Auto Equipment (CC#: 74-3093226, exp. 6/21/23, MAJ) \$24,448.09

The Finance and Management Department therefore recommends the bid be awarded to Genuine Parts Co/NAPA as the lowest, most responsive and responsible bidder.

Genuine Parts Co/NAPA Vendor #009445, Certification EBO\_CC, non MBE/FBE

**Fiscal Impact:** This ordinance authorizes an appropriation and expenditure of \$19,475.70 from the Fleet Management Capital Fund with Genuine Parts Co/NAPA for the purchase of six (6) A/C refrigerant recovery machines and associated accessories. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2020, the Fleet Management Division budgeted \$400,000 for capital funded projects. In 2019 \$278,701.00 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Genuine Parts Co/NAPA, for six (6) A/C refrigerant recovery machines and associated accessories; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$19,475.70 from the Fleet Management Capital Fund. (\$19,475.70)

**WHEREAS**, the City has a need for the purchase of six (6) A/C refrigerant recovery machines and associated accessories for use at the Fleet Management Administration Building, and

**WHEREAS**, an informal bid (RFQ018998) was advertised on June 14, 2021, and

**WHEREAS**, the Finance and Management Department recommends a bid award to Genuine Parts Co/NAPA, as the overall lowest, responsive, and responsible bidder, and

**WHEREAS**, funding for these A/C refrigerant recovery machines and associated accessories is budgeted and available within the Fleet Management Capital Fund; and

**WHEREAS**, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Genuine Parts Co/NAPA, for the purchase of six (6) A/C refrigerant recovery machines and associated accessories; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Genuine Parts Co/NAPA, for the purchase of six (6) A/C refrigerant recovery machines and associated accessories, as follows:

Request for Quotation RFQ018998: Genuine Parts Co/NAPA, \$19,475.70.

**SECTION 2.** That the transfer of \$19,475.70 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

**See Attached File: Ord 2020-2021 Legislation Template.xls**

**SECTION 3.** That the 2020 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P550004-100000 (carryover) | Fleet Automatic Vehicle Locator | \$33,688 | \$14,212 | -\$19,476

P550003-100000 (carryover) | Fleet Equipment Replacement | \$0 | \$19,476 | +\$19,476

**SECTION 4.** That the expenditure of \$19,475.70 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 2020-2021 Legislation Template.xls**

**SECTION 5.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 6.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

---

**Legislation Number:** 2040-2021

**Drafting Date:** 7/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** In April of 2021, the Columbus Recreation and Parks Commission voted in support of and Columbus City Council passed a resolution to support the Columbus Urban Forestry Master Plan (UFMP) and its immediate implementation. By authorizing the implementation of the Urban Forestry Master Plan, the Forestry Section of the Recreation and Parks Department can implement key recommendations through hiring staff, purchasing equipment, procuring tree service contracts, inventorying the City’s street trees, designing a new facility for Forestry’s North Zone, and engaging urban forestry consultants.

This ordinance is requesting the authorization of \$1,455,000.00 in voted bond funds and the authorization for the Director of Recreation and Parks to enter into various contracts relating to the Urban Forestry Master Plan. This ordinance will establish auditor's certificates and authorize expenditures in conjunction with the management of the UFMP. Contracts will be entered in compliance with the relevant provisions of Columbus City Code Chapter 329, however this legislation will set up all of the funding required to enter into contracts with vendors on an as-needed basis. All purchases will be through competitive bidding, through any current universal term contract, or through any current State of Ohio purchasing contract pre-approved by the City of Columbus Purchasing Office, per Ordinance No. 0582-87.

Within the total being authorized for the UFMP, this ordinance will also authorize the modification of an existing contract with Davey Resource Group to continue citywide street tree inventory. The expenditure of \$239,250.00 was legislated for the Street Trees - Site Assessment and Inventory 2020 Project by Ordinance 2336-2020. This ordinance will provide funding that will modify the previously authorized amount by up to \$300,000.00. The aggregate total amount authorized for this contract, including this modification, is \$539,250.00.

The staffing, supplies, services, and equipment needs that will be paid for as part of this funding request may

include, but are not limited to, tree installation, hazardous tree removal, stump grinding, tree site preparation, urban forestry professional services, cellular service, office supplies, forestry supplies, uniforms, and safety equipment. All supply, service, and equipment needs related to the UFMP have been established as one overall capital improvement project. Each purchase order will be written separately based on all City of Columbus Codes that apply.

The Columbus Urban Forestry Master Plan is the first citywide strategic plan to invest long-term in Columbus' trees. Over the next decades, the UFMP will guide the entire Columbus Community to prioritize, preserve and grow our tree canopy. Tree canopy refers to the part of a city that is shaded by trees. Canopy cover is the percentage of the city that is covered by trees when viewed from above, as opposed to other land cover like water, open green space, hard surfaces and bare soil. In Columbus, approximately 22% of the city is currently covered by trees.

Columbus faces many challenges today, and over the coming decades, and trees are part of the solution. Trees help reduce urban stressors by cleaning our air, providing shade, intercepting stormwater, and more. The benefits that urban trees provide is valued up to five times what it costs to maintain them. In Columbus, our trees provide approximately 38 million dollars in benefits each year. However, our tree canopy is vulnerable to threats from disease, pests, the changing climate and increased development. Also, the City is expecting to grow by 1 million residents in the coming decades. To improve and sustain our residents' quality of life, we needed a strategic plan to invest in our trees.

We engaged residents across Columbus through five avenues, including an online survey, an open house, small-group presentations, interviews, and multiple meetings of two stakeholder groups. These two stakeholder groups were comprised of over 100 community leaders and City of Columbus Staff. The themes that emerged were used to develop the vision, goals, and actions of the Urban Forestry Master Plan. The vision of the Urban Forestry Master Plan is to prioritize, preserve, and grow the tree canopy in Columbus, equitably across neighborhoods, to improve the health and quality of life for all residents.

The Urban Forestry Master Plan has three goals. One is a long-term goal and the other two are short-term goals. All are critical to achieving our vision for Columbus' urban forest. These goals are as follows:

Goal 1: Reach Citywide Tree Canopy Cover of 40% by 2050.

Goal 2: Stop the Net Tree Canopy Losses by 2030.

Goal 3: Invest in Equitable Tree Canopy Across All Neighborhoods by 2030.

To reach our goals, we will follow four strategies, including community coordination and collaboration; best practices, dedication of resources, and stronger policies.

**Emergency Justification:** Emergency action is requested to allow immediate implementation of the Urban Forestry Master Plan, beginning this urgent work of prioritizing, preserving, and growing Columbus' tree canopy. With challenges on the horizon like population growth, public health issues, and climate change, beginning strategic investment in Columbus' trees immediately will ensure the continued health and safety of our residents.

**Benefits to the Public:** Trees provide tangible benefits to Columbus residents. As the 15th largest city in the nation, Columbus is home to over 898,000 people. Columbus had the 8th most intense urban heat island effect of major US cities impacting health, energy use, and water quality. The recently published Columbus Climate Action Plan recommends planting trees as a solution. Street trees are the workhorses as they clean our air,

reduce heat, and absorb stormwater. In an Ohio summer, trees provide the shade that makes walking outside bearable. Trees should be equitably distributed across the City so all residents benefit.

**Community Input/Issues:** Hundreds of stakeholders helped create the Urban Forestry Master Plan. Industry experts, universities, nonprofits, developers, community leaders, city staff and leadership, regional partners, landscape architects, and many others served on two stakeholder groups consisting of a Project Team of about 30 members and an Advisory Group of about 100 members. All members are listed in the Acknowledgments section of the UFMP and on the website (<https://www.columbusufmp.org>). These groups met periodically throughout the course of the plan's creation to provide input. The public was also engaged through an online survey, an open house, small-group presentations, and interviews. A final public comment period on the draft Urban Forestry Master Plan was held from February 16, 2021 to March 31, 2021 and public presentations were made to the Recreation and Parks Commission

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the department's Master Plan by conserving, protecting, and enhancing the city's natural resources and overall environmental health, benefitting current and future generations.

**Fiscal Impact:** \$1,455,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize the Director of Recreation and Parks to enter into various contracts for management of the Urban Forestry Master Plan; to authorize and direct the City Auditor to establish auditor's certificates up to the amount of \$1,455,000.00 for various expenditures in conjunction with the management of the Urban Forestry Master Plan; to authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group to continue citywide street tree inventory; to authorize the expenditure of \$1,455,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,455,000.00)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into various contracts for the management of the Urban Forestry Master Plan; and

**WHEREAS,** it is necessary that the City Auditor establish auditor's certificates in the amount up to \$1,455,000.00 for various expenditures in conjunction with the management of the Urban Forestry Master Plan; and

**WHEREAS,** it is necessary to authorize the expenditure of \$1,455,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group to continue citywide street tree inventory; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into various contracts for the management the Urban Forestry Master Plan to allow immediate implementation of the Urban Forestry Master Plan, beginning this urgent work of prioritizing, preserving, and growing Columbus' tree canopy, all for the preservation of the

public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into various contracts for the purchase of services, equipment, supplies, and trees as necessary in conjunction with the management of the Urban Forestry Master Plan as described by this ordinance.

**SECTION 2.** That the City Auditor is hereby authorized and directed to establish auditor's certificates up to the amount of \$1,455,000.00 for various expenditures in conjunction with the management of the Urban Forestry Master Plan.

**SECTION 3.** That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract by up to \$300,000.00 with Davey Resource Group to continue citywide street tree inventory.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$1,455,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 8.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2041-2021

**Drafting Date:** 7/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Recreation and Parks to enter into two lease

agreements with Columbus City Schools (CCS) for two community playgrounds. The lease agreements will allow further partnership with Columbus City Schools as well as the West Side and Linden Communities. The lease agreements will involve two (2) separate projects.

The lease for the John Burroughs Elementary School, located at 551 S. Richardson Ave., Columbus, Ohio 43204, will be established for 2021 through 2031. The City of Columbus will be the lessee of this property owned by CCS. The City of Columbus will maintain the City assets, including the playground and shelter. This lease will facilitate the replacement of the existing playground and shelter that the City installed in 1998, with a 10 year lease agreement, which expired in 2008. The new lease agreement will allow for removal of older damaged equipment and replace with new equipment. The community, in attendance with meetings with community members and Civic Associations, have expressed concern for the lack of recreation within the community. The lease agreement will allow for the project to be successful.

The lease for the new playground installation at Linden Park and Community Center, located at 1350 Briarwood Ave, Columbus, Ohio 43211, will also be established. The City of Columbus will be the lessor of this lease, as the City of Columbus owns the Linden Park and Community Center. This will be a new playground to support the Linden Community Center, the CCS's Columbus Early Learning Center, and the Linden Community. Currently, the Columbus Early Learning Center does not have outdoor play equipment. This lease agreement will allow CCS to lease the playground and maintain the playground for use by The Columbus Early Learning Center. CCS will maintain the playground and associated fencing.

**Principal Parties:**

Columbus City Schools  
270 East State Street  
Columbus, OH 43215  
Robert Mickley, (380) 997-7470

**Emergency Justification:** Emergency action is requested so that the leases can be executed immediately, allowing the new play equipment to be installed and used by the community as soon as possible.

**Benefits to the Public:** These two lease agreements will allow the partnership with CCS, providing the community new play equipment and recreational opportunities.

**Community Input/Issues:** There were several meetings with the Greater Hilltop and West Side community groups and Civic Association about the John Burroughs play equipment and shelter. The community is pushing for the amenities. Similarly, we continue to meet with the Linden community groups on the new Linden Community Center and Park, including the implementation of the new playgrounds and the continued support for the Columbus Early Learning Center.

**Area(s) Affected:** North Linden (40), Greater Hilltop (53)

**Master Plan Relation:** This project will support the Recreation and Parks Master Plan by expanding recreational amenities. It also maximizes the use of partnerships to improve programming and community offerings.

**Fiscal Impact:** No fiscal action is required at this time.

To authorize the Director of Recreation and Parks enter into two lease agreements with Columbus City Schools (CCS) for two community playgrounds located at John Burroughs Elementary School and Linden Park; and to declare an emergency. (\$0.00)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into two lease agreements with Columbus City Schools (CCS) for two community playgrounds located at John Burroughs Elementary School and Linden Park; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director enter into these agreements so that the leases can be executed immediately, allowing the new play equipment to be installed and used by the community as soon as possible, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized enter into two lease agreements with Columbus City Schools (CCS) for two community playgrounds located at John Burroughs Elementary School and Linden Park.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2047-2021

**Drafting Date:** 7/13/2021

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify a professional services contract with Carpenter Marty Transportation to add additional funds for design of the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project.

Ordinance 1323-2020 authorized the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project for the design of pedestrian crossing improvements at multiple locations on Cleveland Avenue from 5th Avenue to Lehner Road.

This is an unplanned modification that is necessary to due to the need for a consultant team to setup a digital public meeting and notification system. These needs were not anticipated in the original outreach budget.. Due to the involvement of the current team, the work can not be bid out.

The original contract amount: \$452,853.00 (PO233860, Ord. 1323-2020)

The total of Modification No. 1: \$ 19,898.00 (This Ordinance)

The contract amount including all modifications: \$472,751.00



Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Carpenter Marty Transportation.

## 2. CONTRACT COMPLIANCE

The contract compliance number for Carpenter Marty Transportation is CC008494 and expires 10/17/21.

## 3. FISCAL IMPACT

Funding is available and appropriated within the Streets and Highways Bond Fund, Fund 7704.. An amendment to the 2020 Capital Improvements Budget and a transfer of funds are necessary to align funding for these project expenditures.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; to authorize the expenditure of up to \$19,898.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$19,898.00)

**WHEREAS**, contract no. PO233860 with Carpenter Marty Transportation, in the amount of \$452,853.00, was authorized by ordinance no. 1332-2020; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$19,898.00 and provide additional funds for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget and transfer cash and appropriation to provide funding for project expenditures; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Carpenter Marty Transportation to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvements Budget authorized by Ordinance 2521-2020 be amended to establish sufficient authority for this project:

#### **Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended**

7704 / P530086-100044 / Intersection Improvments - Safety Improvements Local Match (Voted 2019 SIT Supported) / \$410,000.00 / (\$4,493.00) / \$405,507.00

7704 / P538003-100000 / Intersection-Cleveland Avenue-5th Avenue to Lehner Road (Voted 2019 SIT Supported) / \$30,000.00 / \$4,493.00 / \$34,493.00

**SECTION 2.** That the transfer of \$4,493.30, or so much thereof as may be needed, is hereby authorized

within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530086-100044 (Intersection Improvements - Safety Improvements Local Match), object class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P538003-100000 (Intersection-Cleveland Avenue-5th Avenue to Lehner Road), object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance..

**SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Carpenter Marty Transportation located at 6612 Singletree Drive, Columbus, Ohio 43229, for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project in the amount of \$19,898.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

**SECTION 4.** That the expenditure of \$19,898.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P538003-100000 (Intersection-Cleveland Avenue-5th Avenue to Lehner Road), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2051-2021

**Drafting Date:** 7/14/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-US33-23.00 project, PID 112584.

The aforementioned effort, which is slated to commence in the summer of 2022, encompasses resurfacing and repairing portions of US 33 and James Road.

## 2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to allow ODOT to maintain the planned construction schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation, State of Ohio relative to the resurfacing of portions of US33 and James Road; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes resurfacing and portions of US 33 and James Road; and

**WHEREAS**, this improvement project is within the Columbus corporate boundaries; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-US33-23.00 project, PID 112584; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to grant consent to ODOT so as to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

**SECTION 1. PROJECT DESCRIPTION**

The STATE has identified the need for the described project:

Resurfacing of US 33 and portions of James Rd within the City of Columbus. Resurfacing to include pavement repairs, structural overlay, replacement of loop detectors, pavement marking and raised pavement markings, along with other associated work.

**SECTION 2. CONSENT STATEMENT**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3. COOPERATION STATEMENT**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

**SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

**SECTION 5. MAINTENANCE**

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 6. EMERGENCY DESIGNATION**

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2059-2021

**Drafting Date:** 7/15/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Columbus Public Health has been awarded additional funds from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$124,497.00 in additional funds for the COVID-19 Enhanced Operations Grant program for the period of February 1, 2021 through July 31, 2022.

The grant will be increased from \$2,216,838.00 to \$2,341,335.00 as a result of an additional award. The purpose of this grant is to make enhancements to COVID-19 vaccine operations, COVID-19 infection prevention and control activities, and the transition of grant funded COVID-19 contact tracing activities to the Ohio Department of Health’s contracted service.

Emergency action is requested to allow the financial transaction to be posted in the City’s accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

**FISCAL IMPACT:** The grant program award (\$2,341,335.00) is fully funded by the Ohio Department of Health, and does not generate or require a City match.

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$124,497.00; to authorize the appropriation of \$124,497.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$124,497.00)

**WHEREAS,** \$124,497.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program for the period of February 1, 2021 through July 31, 2022; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the COVID-19 Enhanced Operations Grant Program; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$124,497.00 from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant period February 1, 2021 through July 31, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending July 31, 2022, the sum of \$124,497.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2071-2021

**Drafting Date:** 7/19/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$200,000.00 with the Workforce Development Board of Central Ohio (WDB). This \$200,000.00 expenditure is allocated to support the City's partnership with WDB for the implementation of the 2021-2022 EDGE Program. The program will identify individuals, through WDB and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessments, and life and occupational skills training, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because the City does not offer many of the specialized services critical to the success of this program.

**EMERGENCY DESIGNATION:** This legislation is submitted as emergency to provide for continued,

uninterrupted services.

**FISCAL IMPACT:** This ordinance authorizes 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) and expend \$200,000.00 which was budgeted in the Commission's 2021 General Fund Budget for this expense.

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 2021-2022 EDGE Program; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS**, the City, acting through the Civil Service Commission, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2021-2022 EDGE Program; and

**WHEREAS**, the total contract with the Workforce Development Board of Central Ohio for the 2021-2022 EDGE Program will be \$200,000.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to enter into said contract with the Workforce Development Board of Central Ohio for the implementation of the 2021-2022 EDGE Program to provide for continued, uninterrupted services, for the preservation of the public health, safety and welfare; **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2021-2022 EDGE Program.

**SECTION 2.** That the expenditure of \$200,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is being awarded under the relevant provisions of City Code Chapter 329 relating to awarding not-for-profit service contracts.

**SECTION 4.** That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the

same.

---

**Legislation Number:** 2079-2021

**Drafting Date:** 7/20/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to modify a contract with Planned Parenthood of Greater Ohio, to continue a community based peer to peer education program for teens in Franklin County. Funding was awarded by the Franklin County Department of Job and Family Services with Ordinance 2465-2020. To complete the deliverables of the grant, CelebrateOne will contract with Planned Parenthood from July 1, 2021 to December 31, 2021 for an additional contract amount of \$100,000.00.

In addition to having one of the highest infant mortality rates in the nation, Ohio ranks 23rd out of all 50 states for teenage pregnancies. Teen pregnancy is a significant contributor to prematurity, a leading cause of infant mortality, because pregnant teens have a higher risk for having a baby born too small or too soon.

A recent examination of the National Survey of Family Growth revealed that teens who received comprehensive sex education were 50% less likely to report a pregnancy than those who received abstinence-only education. Currently, without any state health education standards, many teens in Ohio and Franklin County do not have access to comprehensive, medically-accurate sex education.

The Office of CelebrateOne, in partnership with Planned Parenthood, plans to reinforce peer education by engaging youth in Columbus City Schools from the CelebrateOne neighborhoods starting Fall of 2021. Peer education supports the development of healthy lifestyles and responsible choices by adolescents. Peer educators will receive training and incentives to increase their knowledge of essential, evidence-based sexual health information, establish important leadership skills, and gain the confidence to engage their peers and larger community in vital conversations.

The original contract was established by Ordinance 1564-2020 which passed Council on July 20, 2020.

**Emergency Designation:** This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline. .

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Franklin County Department of Job and Family Services General Government Grant Fund 2220, Grant No. G502061.

To authorize the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, to modify a contract with Planned Parenthood to provide teen peer to peer reproductive health education, and support CelebrateOne's goal to improve reproductive health planning in its high priority neighborhoods; to authorize the expenditure of \$100,000.00 from the City's General Government Grant Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** the Office of the Mayor has received funding from the Franklin County Department of Job and

Family Services to develop and implement a community based peer to peer education program for teens to encourage informed health choices and reduce unwanted pregnancies in Franklin County; and

**WHEREAS**, Planned Parenthood was awarded the contract through the RFP process to recruit, train and support 50 teens to provide peer to peer reproductive education to teens in Franklin County; and

**WHEREAS**, the contract period is modified from July 1, 2021 to December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of Office of CelebrateOne in that it is immediately necessary to authorize the Director to modify the contract with Planned Parenthood to continue to provide peer to peer teen reproductive education without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Executive Director of the Office of CelebrateOne, on behalf of the Office of the Mayor, is hereby authorized to modify a contract with Planned Parenthood in the amount of \$100,000.00 for the time period of July 1, 2021 - December 30, 2021.

**SECTION 2.** That to pay the cost of the said contract, the expenditure of \$100,000.00 is hereby authorized from the General Grant Fund 2220, Office of the Mayor, Division No. 40-01 per the accounting codes attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Office of the Mayor, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2080-2021

**Drafting Date:** 7/20/2021

**Current Status:** Passed



Version: 1

Matter Ordinance  
Type:

This ordinance authorizes the Executive Director of CelebrateOne, on behalf of the Office of the Mayor to modify a contract by increasing funding with Nationwide Children’s Hospital to lead teen reproductive health education efforts within selected Columbus City Schools in the CelebrateOne high priority neighborhoods of Linden, Franklinton, Hilltop, Northeast, Northland, South Side, Southeast and Near East.

The additional funding of \$150,000.00 is from the Franklin County Department of Job and Family Services. This contract will support the CelebrateOne goal to improve reproductive health planning by implementing evidence based teen pregnancy prevention programs virtually.

The original contract, PO189569 was established with Ordinance 1637-2019 and modified by Ordinance 3142-2019 which passed December 9, 2019. Another modification was authorized by Ordinance 1745-2020 which passed on July 27, 2020.

**Emergency designation:** Emergency action is requested in order to ensure that the work on reproductive health planning is not interrupted.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$150,000.00 from the FCDJFS Grant No. G502061.

To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to modify a contract with Nationwide Children’s Hospital for virtual teen reproductive health education; to authorize the expenditure of \$150,000.00 from the General Government Grant Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS**, \$150,000.00 in additional funds are needed for the continuation of reproductive planning education in a virtual format with funding from the Franklin County Department of Jobs and Families Services; and,

**WHEREAS**, it is necessary to modify a contract by increasing the contract amount so that teens can be engaged and receive reproductive health education in a virtual format due to the pandemic; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure ; and

**WHEREAS**, an emergency exists in the usual daily operation of the CelebrateOne Office in that it is immediately necessary to authorize the Director to modify a current contract with Nationwide Children's Hospital for teen reproductive health education so that timely services can proceed without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Office of CelebrateOne is hereby authorized to modify a contract with Nationwide Children’s Hospital for virtual teen reproductive health education by increasing the contract amount.

**SECTION 2.** That the expenditure of \$150,000.00 is hereby authorized from General Government Grant Fund

No 2220, Grant No. G502061 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2081-2021

**Drafting Date:** 7/20/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Executive Director of the Office of CelebrateOne to enter into a contract with The Homeless Families Foundation for the Housing Pregnant Women (HPW) program. The contract amount of \$75,000.00 is funded from the general fund and will be for the period of July 1, 2021 through March 31, 2022.

In late 2020, the City of Columbus awarded ESG-CV funds to the Community Shelter Board (CSB) in an effort to establish a new program - HPW. The goal of this program is to ensure that pregnant women who are at imminent risk of homelessness receive homelessness prevention assistance and avoid entering emergency shelter. They will receive rapid re-housing services to quickly re-house and stabilize the household. CSB is partnering with CelebrateOne to manage this project and the contracted support services being provided by The Homeless Families Foundation (HFF).

Specifically, these funds will be used to establish a client assistance fund for participants enrolled in the HPW program. The fund is intended to be a flexible set of resources to be used for payment of expenses that serve as barriers to stable housing like unexpected or unmet financial needs. The fund is administered by HFF to help HPW clients remain stably housed.

**Emergency designation:** This ordinance is submitted as an emergency so as to not delay program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible.

**FISCAL IMPACT:** Funding for this program is available in the general fund. This ordinance is contingent on the passage of Ordinance 1911-2021.

To authorize the Executive Director of the Office of CelebrateOne to enter into contract with The Homeless Families Foundation for the Housing Pregnant Women program; to authorize the expenditure of \$75,000.00; and to declare an emergency. (\$75,000.00)

**WHEREAS**, \$75,000.00 is available in the general fund for the Housing Pregnant Women Program contract for the period of July 1, 2021 through March 31, 2022; and

**WHEREAS**, The Homeless Families Foundation has provided services for the previous Healthy Beginnings at Home Program and is familiar with the needs of the target population; and,

**WHEREAS**, this ordinance is being submitted as an emergency measure so that timely services can begin and to allow the financial transactions to be posted in the City's accounting system; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to authorize the Executive Director of CelebrateOne enter into contract with The Homeless Families Foundation for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Executive Director of the Office of CelebrateOne is hereby authorized to enter into contract with The Homeless Families Foundation in the amount of \$75,000.00 for the Housing Pregnant Women program, for the period of July 1, 2021 through March 31, 2022.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$75,000.00 or so much thereof as may be needed, is hereby authorized form the general fund, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contract or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2084-2021

**Drafting Date:** 7/20/2021

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of two single axle dump trucks for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties. The Division has a need for two single axle dump trucks. The Division of Infrastructure Management will be exchanging two brass tags named at the time of the delivery of the equipment, both of which have reached the end of their useful life, for the purchase of two single axle dump trucks. The City has a multiple year Universal Term Contract for this equipment with Esec Corporation, dba Columbus Peterbilt.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Esec Corporation, dba Columbus Peterbilt, PA004939, Dump Truck, expires 12/31/2023.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Esec Corporation, dba Columbus Peterbilt

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Esec Corporation, dba Columbus Peterbilt is CC006602and expires 7/21/2023.

**3. FISCAL IMPACT**

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation to prevent a shortage of dump trucks used for plowing snow and spreading salt as well hauling materials and equipment.

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 dump trucks from Esec Corporation, dba Columbus Peterbilt; to authorize the expenditure of up to \$391,771.66 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$391,771.66)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

**WHEREAS**, the Purchasing Office established PA004939 for two single axle dump trucks, with Esec Corporation, dba Columbus Peterbilt; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase two single axle dump trucks to use for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Esec Corporation, dba Columbus Peterbilt in accordance with the terms, conditions and specifications of PA004939 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$391,771.66 with Esec Corporation, dba Columbus Peterbilt for the purchase of the dump trucks; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the purchase of said units to prevent a shortage of dump trucks used for plowing snow and spreading salt as well hauling materials and equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That City Council authorizes the expenditure of more than \$100,000.00 with Esec Corporation, dba Columbus Peterbilt, on Universal Term Contract PA004939, Dump Truck.

**SECTION 2.** That the Director of Finance and Management be and is hereby authorized 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 dump trucks for the Division of Infrastructure Management.

**SECTION 3.** That the expenditure of \$391,771.66 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2085-2021

**Drafting Date:** 7/20/2021

**Current Status:** Passed

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$6,383,504.00 to fund the Women, Infants and Children (WIC) grant program, for the period of October 1, 2021 through September 30, 2022. The primary objective of the Women, Infants and Children (WIC) program is to provide nutritionally desirable food and nutrition education to pregnant and lactating women, infants, and children at nutritional risk in Franklin County who meet categorical, income and nutritional risk requirements for eligibility.

This ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2021.

**FISCAL IMPACT:** The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Women, Infants and Children (WIC) Program in the amount of \$6,383,504.00; to authorize the appropriation of \$6,383,504.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$6,383,504.00)

**WHEREAS,** \$6,383,504.00 in grant funds have been made available through the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2021 through September 30, 2022; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the WIC program; and,

**WHEREAS,** this ordinance is submitted as an emergency so a delay in service does not occur due to the grant start date of October 1, 2021; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$6,383,504.00 from the Ohio Department of Health for the Women, Infants and Children (WIC) Program for the period of October 1, 2021 through September 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$6,383,504.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2093-2021

**Drafting Date:** 7/21/2021

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for elevator parts, service, and repair on behalf of the Facilities Management Division, in order to repair and service City elevators. This contract will be utilized by the Facilities Management Division for repairs, parts and routine maintenance on elevators on as needed basis.

All related purchase orders for elevator parts, service, and repair will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office. The current UTC vendor is as follows:

Fujitec America, Inc. vendor no. 001627

PA004599 - elevator maintenance and emergency services, expires April 30, 2022

**Emergency designation:** Emergency action is requested to ensure that elevator maintenance and emergency services can continue without interruption.

**Fiscal Impact:** This legislation authorizes the expenditure of \$80,000.00 from the General Fund with Fujitec for elevator maintenance and emergency service for the Facilities Management Division. The Facilities Management Division budgeted \$165,000 in the 2021 General Fund Budget.

To authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement with Fujitec America, Inc. for elevator maintenance and emergency service for the Facilities Management Division; to authorize the expenditure of \$80,000.00 from the general fund; and to declare an emergency. (\$80,000.00)

**WHEREAS,** Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for elevator maintenance and emergency service; and

**WHEREAS**, the Facilities Management Division has a need for elevator maintenance and emergency services for City buildings and facilities; and

**WHEREAS**, the Purchasing Office has awarded a UTC Purchase Agreement (PA004599, expires 4/30/22) for elevator maintenance and emergency service with Fujitec America; and

**WHEREAS**, this legislation authorizes the establishment of purchase orders with Fujitec American, Inc from a previously established UTC in the amount of \$80,000.00 from the general fund; and

**WHEREAS**, an emergency exist in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders so that elevator maintenance and emergency services can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to associate all general budget reservations resulting from this ordinance, and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for elevator maintenance and emergency services. Current UTC vendor(s) are as follows:

Fujitec America, Inc. vendor no. 001627

Federal Tax ID: 22-2190686

Contract Compliance No. CC001627, Expiration date: December 3, 2022

**SECTION 2.** That the expenditure of \$80,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2100-2021

**Drafting Date:** 7/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background**



Grand Communities, LLC, a Kentucky limited liability corporation, by T E. Huss, President, owner of the platted land, has submitted the plat titled “Sophie Village at Abbie Trails Part 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 24 to 47, both inclusive, and an area designated as Reserve “A”.

**2. Fiscal Impact**

There is no fiscal impact to the City to accept the plat.

**3. Emergency Justification**

Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Sophie Village at Abbie Trails Part 2” from Grand Communities, LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Sophie Village at Abbie Trails Part 2” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Grand Communities, LLC, by T E. Huss, President, owner of the platted land, desires to dedicate to the public use all or such parts of the drives, roads and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Sophie Village at Abbie Trails Part 2 to proceed as quickly as possible; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the plat titled “Sophie Village at Abbie Trails Part 2” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2106-2021

**Drafting Date:** 7/22/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The following ordinance authorizes additional funding to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project.

The Department of Public service is engaged in the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project. The project will consist of design improvements to Parkville Street south of State Route 161 (Dublin-Granville Road) including a new mini roundabout just south of SR161, along with improvements to Spring Run Drive north of State Route 161 including a new mini roundabout at Fuji Drive. Sidewalks will be added to both sides of Parkville and Spring Run. The project will also include a new Shared Use Path on SR161 from Maple Canyon Drive to Cleveland Avenue. Improvements include pavement, curb, sidewalk, shared use path, traffic signals, lighting and drainage.

Ordinance 0486-2021 authorized the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project. Funding in the amount of \$800,000.00 was established to begin acquiring the needed property rights. This ordinance requests an additional \$427,263.00 that is estimated to be needed to complete acquisition for this project.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

## **2. FISCAL IMPACT**

Funds in the amount of \$427,263.00 are budgeted, appropriated, and available for this project in Fund 7704, the Street & Highway Improvement Bond Fund. An amendment to the 2020 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$427,263.00 from the Street & Highway Improvement Bond Fund; and to declare an emergency. (\$427,263.00)

**WHEREAS**, the City of Columbus is engaged in the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project; and

**WHEREAS**, the project will include improvements to Parkville Street south of State Route 161 (Dublin-Granville Road) including a new mini roundabout just south of SR161, along with improvements to Spring Run Drive north of State Route 161 including a new mini roundabout at Fuji Drive. Sidewalks will be added to both sides of Parkville and Spring Run. The project will also include a new Shared Use Path on SR161 from Maple Canyon Drive to Cleveland Avenue; and

**WHEREAS**, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

**WHEREAS**, Ordinance 0486-2021 authorized the City Attorney's Office to expend up to \$800,000.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project; and

**WHEREAS**, additional right-of-way acquisition costs, including professional services, staff and land costs, have been estimated to total \$427,263.00; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend an additional \$427,263.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change /C.I.B. as Amended**

7704 / P530103-100065 / Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase 1 (Voted 2019 SIT Supported) / \$1,927,263.00 / (\$427,263.00) / \$1,500,000.00

7704 / P530103-100075 / Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase 1 Part 2 (Voted 2019 SIT Supported) / \$0.00 / \$427,263.00 / \$427,263.00

**SECTION 2.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 PID 110376 project in an amount up to \$427,263.00.

**SECTION 3.** That the expenditure of \$427,263.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street & Highway Improvement Bond Fund) in Dept-Div 5912 (Design and Construction), Project P530103-100075 (Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase 1 Part 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2113-2021

**Drafting Date:** 7/23/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project.

The Department of Public service is engaged in the Arterial Street Rehabilitation - Cassady Avenue Widening project. The project will consist of improvements to the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue. This is the first of multiple phases to reconstruct the Cassady Avenue corridor with complete street improvements.

The cost to acquire the right-of-way needed to complete the project is estimated at \$2,142,657.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

### 2. FISCAL IMPACT

A reimbursement grant from the Ohio Department of Transportation will partially fund right-of-way acquisition from the Federal Transportation Grants Fund, Fund 7765, Grant #G592105 (Cassady Avenue 105732), in the amount of \$1,542,657.00. The entire amount of \$1,542,657.00 will need to be appropriated into the grant.

Public Service will contribute the local share for right-of-way acquisition in the amount of \$600,000.00 which is available in the Streets and Highway Bonds Fund, Fund 7704. An amendment to the 2020 Capital Improvements Budget, and a transfer of cash and appropriation, is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Streets and Highways Bond Fund; to authorize the City Auditor to appropriate \$1,542,657.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for

professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - Cassady Avenue Widening project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$1,542,657.00 from the Federal Transportation Grants Fund and up to \$600,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$2,142,657.00)

**WHEREAS**, the City of Columbus is engaged in the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

**WHEREAS**, the project will include improvements to the Cassady Avenue corridor from the City of Bexley Corporation line to 7th Avenue; and

**WHEREAS**, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$2,142,657.00; and

**WHEREAS**, Federal Transportation grant funds will be used to pay for a portion of this project; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$2,142,657.00 for that purpose; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, it is necessary to authorize the City Auditor to appropriate \$1,542,647.00 within the Federal Transportation Grants Fund; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$2,142,657.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - Cassady Avenue Widening PID105732 project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office to negotiate all necessary right-of-way acquisitions for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / C.I.B. as Amended**

7704 / P530103-100014 / Arterial Street Rehabilitation - James Road (Livingston to Main) (Voted SIT 2019 Supported) / \$572,000.00 / (\$572,000.00) / \$0.00

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$161,050.00 / (\$28,000.00) / \$133,050.00

7704 / P530103-100060 / Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av) (Voted SIT 2019 Supported) / \$0.00 / \$572,000.00 / \$572,000.00

7704 / P530103-100060 / Arterial Street Rehabilitation - Cassady Avenue Widening(Bexley Corp to 7th Av) (Voted Carryover) / \$1,266,190.00 / \$28,000.00 / \$1,294,190.00

**SECTION 2.** That the transfer of \$28,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540006-100000 (Traffic Maintenance - Commodities), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$1,542,657.00 is appropriated in Fund 7765 (Federal Transportation Grants), Div 5912 (Design and Construction), Grant #G592105 (Cassady Avenue 105732), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial Street Rehabilitation - Cassady Avenue Widening project in an amount up to \$2,142,657.00.

**SECTION 5.** That the expenditure of \$1,542,657.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund) in Dept-Div 5912 (Design and Construction), Project G592105 (Cassady Avenue 105732), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P531003-100060 (Arterial Street Rehabilitation - Cassady Avenue Widening (Bexley Corp to 7th Av)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer

required for said project.

**SECTION 10.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2115-2021

**Drafting Date:** 7/23/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue purchase orders as needed with Bobcat Enterprises, Inc. to purchase a skid steer front loader with a trailer. This purchase will be made for the Department of Public Service, Division of Traffic Management.

The Division of Traffic Management will use the equipment to remove debris and other heavy materials on job sites. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ019086) through Vendor Services. The City received two bids for the skid steer front loader with a trailer on July 22, 2021, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
<u>Majority/MBE/FBE</u>		
Southeastern Equipment Co, Inc.	\$74,016.30	Dublin, OH
Majority		
Bobcat Enterprises, Inc.	\$79,219.00	
Hamilton, OH	Majority	

Southeastern Equipment Co was the lowest bidder. However, they did not meet the minimum weight lifting requirements per the specifications, making the bidder unresponsive. The award is to be made to Bobcat Enterprises, Inc. as the lowest responsive and responsible and best bidder for all lines of its bid of \$79,219.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Bobcat Enterprises, Inc.

### 2. CONTRACT COMPLIANCE

The contract compliance number for Bobcat Enterprises, Inc. is CC004399 and expires on 2/16/2023.

### 3. FISCAL IMPACT

Funds are available and appropriated for these purchases within the Street Construction Maintenance and Repair Fund.

#### **4. EMERGENCY DESIGNATION**

The department requests emergency designation, so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's traffic signal installation services.

To authorize the Director of Finance and Management to enter into contracts with Bobcat Enterprises, Inc. for the purchase of skid steer front loader with trailer; to authorize the expenditure of up to \$79,219.00 from the Street Construction Maintenance and Repair Fund to purchase the equipment; and to declare an emergency. (\$79,219.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, needs to purchase a skid steer front loader with a trailer to remove debris and other heavy materials on job sites; and

**WHEREAS**, this purchase has been approved by the City's Fleet Management Division; and

**WHEREAS**, the Purchasing Office received formal bids on July 22, 2021, for a skid steer front loader with a trailer for the Division of Traffic Management; and

**WHEREAS**, Bobcat Enterprises, Inc. submitted a bid in the amount of \$79,219.00 for a skid steer front loader with trailer and is the lowest responsive and responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation in the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with and to issue a purchase order to Bobcat Enterprises, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ019086 on file in the Purchasing Office; and

**WHEREAS**, it is necessary to expend funds to pay for the equipment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into contracts with Bobcat Enterprises, Inc. for a skid steer front loader with trailer so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's traffic signal installation services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

#### **BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a contract with and issue a purchase order to Bobcat Enterprises, Inc. to purchase a skid steer front loader with a trailer.

**SECTION 2.** That the expenditure of \$79,219.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** Funds are hereby deemed appropriated, and expenditures and transfers authorized to carry out



the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2117-2021

**Drafting Date:** 7/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Franklin County Board of Health. This ordinance is needed to accept and appropriate \$97,537.00 in grant money to fund the Health Literacy Grant Program, for the period July 13, 2021 through June 30, 2022. The Health Literacy Grant Program is an initiative to identify and implement best practices for improving health literacy to enhance COVID-19 vaccination and other mitigation practices among underserved populations.

**FISCAL IMPACT:** The Health Literacy Grant Program is entirely funded by the grant from the Franklin County Board of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$97,537.00 for the Health Literacy Grant Program, to authorize the appropriation of \$97,537.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$97,537.00)

**WHEREAS,** \$97,537.00 in grant funds have been made available through the Franklin County Board of Health for the Health Literacy Grant Program for the period of July 13, 2021 through June 30, 2022; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Franklin County Board of Health for the continued support of the Health Literacy Grant Program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Franklin County Board of Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$97,537.00 from the Franklin County Board of Health for the Health Literacy Grant Program for the period July 13, 2021 through June 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$97,537.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2118-2021

**Drafting Date:** 7/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Columbus Public Health, through PrimaryOne Health, operates a dental clinic located at 1180 East Main Street. The dental equipment used in ten (10) patient exam rooms, including but not limited to patient exam chairs, work lighting, dentist work chairs, dental assistant stools and operatory cabinets, is in poor condition, has exceeded its useful life, and is in need of immediate replacement. Formal bids were solicited via RFQ019064 for replacement of these items. The City received three (3) responses:

Henry Schein, Inc.	\$138,705.00
Benco Dental Supply Co.	\$126,939.14
Dental Health Products, Inc.	\$120,521.65

The lowest, responsive, responsible bidder, was Dental Health Products, Inc.

This legislation authorizes the Director of Finance and Management to appropriate and expend up to \$120,521.65 from the Neighborhood Health Capital Reserve Fund and to enter into a contract with Dental Health Products, Inc. for the purchase of dental equipment to replace dental equipment that is in poor condition and has exceeded its useful life; and to declare an emergency.

**Fiscal Impact:** Funding for the purchase is available and shall be from the Neighborhood Health Capital Reserve Fund 7784 (\$120,521.65).

**Emergency Legislation:** This legislation is deemed emergency in order to purchase the equipment as soon as possible so that patient comfort and safety is not compromised.

To authorize the Director of Finance and Management to enter into a contract with Dental Health Products, Inc.; to appropriate and expend a total of \$120,521.65 from the Neighborhood Health Capital Reserve Fund for the cost to purchase replacement dental equipment at 1180 East Main Street; and to declare an emergency (\$120,521.65).

**WHEREAS,** Columbus Public Health, through PrimaryOne Health, operates a dental clinic located at 1180 East Main Street, and

**WHEREAS,** the existing dental equipment including patient exam chairs, work lighting, dentist work chairs, dental assistant stools and operatory cabinets has exceeded its useful life and is in need of immediate replacement, and

**WHEREAS,** a formal bid procedure through the City's Purchasing Office was conducted in order to determine the best vendor for this purchase; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the expenditure of funds for the purchase of new dental equipment to allow the dental clinic to continue serving the community in a safe and comfortable manner and for the immediate preservation of the health, peace, property, safety and welfare; **NOW, THEREFORE:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director, is hereby authorized to enter into contract with Dental Health Products, Inc. for the purchase of dental patient exam chairs, lighting, dentist and assistant work stools and other associated equipment to replace equipment that is in poor condition and has exceeded its useful life.

**SECTION 2.** That the appropriation and expenditure of \$120,521.65, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the attachment to this ordinance. See Attached File: Ordinance 2118-2021 Funding Attachment.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for

this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2119-2021

**Drafting Date:** 7/26/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The City desires to support the Columbus Historical Society in its endeavor to create a permanent home for the not-for-profit organization and a community center in the historic Franklinton neighborhood. The Columbus Historical Society has an opportunity to purchase, restore, and preserve the historic Engine House #6, located at 540 West Broad Street, Columbus, Ohio 43215. The site will be the permanent home for the not-for-profit organization and a welcoming community center for the historic Franklinton community. The Columbus Historical Society's growth in preservation and programming of the City's important multi-cultural history now requires the Society to have a permanent home. Engine House #6 was built in 1880 and was the site of the Columbus Fire Department's first emergency medical squad in 1934. The project will assist in the creation of jobs and related taxes from increased operations, tourism, guided tours, events, and educational programs in this growing Columbus community. The plan also includes creating a historical walk between the historical sites in the area, which will increase tourism. The City of Columbus is contributing up to \$150,000 to support the purchase of the property.

**Emergency Designation:** Emergency action is requested to provide funding due to the time sensitive project goals related to the property acquisition.

**Fiscal Impact:** This ordinance authorizes the appropriation, transfer, and expenditure of up to \$150,000.00 from and within the General Permanent Improvement Fund to provide funding for a capital grant.

To authorize the Director of the Department of Finance and Management to enter into a grant agreement with the Columbus Historical Society in support of a property acquisition to create a permanent home for the society; to amend the 2020 Capital Improvement Budget; to authorize an appropriation and transfer within the General Permanent Improvement Fund; to authorize an expenditure; and to declare an emergency. (\$150,000.00)

**WHEREAS,** the city desires to support the Columbus Historical Society in its endeavor to create a permanent home for the not-for-profit organization, and a welcoming community center in the historic Franklinton neighborhood; and

**WHEREAS,** the Columbus Historical Society's growth in preservation and programming of the City's important multi-cultural history now requires the Society to have a permanent home; and

**WHEREAS,** the Columbus Historical Society has an opportunity to purchase, restore, and preserve the historic Engine House #6, located at 540 West Broad Street, Columbus, Ohio 43215; and

**WHEREAS**, the project will assist in the creation of jobs and related taxes from increased operations, tourism, guided tours, events, and educational programs in this growing Columbus community; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget and to authorize the appropriation, transfer, and expenditure of funds from and within the General Permanent Improvement Fund; and

**WHEREAS**, this grant is awarded pursuant to provisions relating to non-profit services of City Codes Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to provide said funds to the Columbus Historical Society to have funding available for the purchase of the property thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO:**

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into a grant agreement with the Columbus Historical Society to support the purchase of the historic Engine House #6, located at 540 West Broad Street, Columbus, Ohio 43215.

**SECTION 2.** That the 2020 Capital Improvement Budget be amended in Fund 7748 as follows:

**Project Number/ Project Name / Funding Current CIB / Amendment / Revised CIB**

P748999-100000 / Unallocated / GPIF Carryover / \$6,526,438 / (\$150,000) / \$6,376,438

P570113-100000 / Columbus Historical Society / GPIF Carryover / \$0 / \$150,000 / \$150,000

**SECTION 3.** That the appropriation and transfer of \$150,000.00, or so much thereof as may be needed, is hereby authorized between projects within the General Permanent Improvement Fund 7748 per the account codes in the attachment to this ordinance.

**See Attached File: Ord 2119-2021 Legislation Template.xls**

**SECTION 4.** That the expenditure of up to \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2119-2021 Legislation Template.xls**

**SECTION 5.** That the funds are hereby deemed appropriated, and expenditures and transfers authorized to carry out the purpose of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That this contract is awarded in accordance with the relevant provisions of Columbus City Codes Chapter 329 relating to awarding not-for-profit contracts.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2120-2021

**Drafting Date:** 7/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Board of Health to accept name and Federal Identification number change of Vocalink Inc. and the assignment of all their present and future contracts with the City of Columbus to Propio LS LLC. These actions are a result of Propio LS LLC's acquisition of Vocalink, Inc. in July 2021. The Department currently has contract/service agreements with Vocalink Inc. Propio LS LLC will continue to provide the required services in accordance with the existing contract terms and provisions. Existing contracts are PO250852 in the amount of \$84,400 and PO250896 in the amount of \$25,600 for telephone interpretation services.

The Federal ID # for Propio LS LLC is #463268968

The Board of Health is requesting City Council declare this ordinance an emergency measure in order to allow the existing contracts to be assigned to Propio LS LLC vendor number, which is necessary for the subject services to continue without interruption, and to allow financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:**

This legislation will not alter the balance of the existing contracts covered by this assignment.

To authorize and direct the Board of Health to modify present and future contracts with Vocalink Inc., to reflect a name and Federal Identification Number change to the company as a result of their acquisition by Propio LS LLC and to authorize the assignment of all existing obligations to the City of Columbus by Vocalink, Inc., to Propio LS LLC; and to declare an emergency. (\$0.00)

**WHEREAS,** the Board of Health, has entered into contracts with Vocalink, Inc. in connection with telephone interpretation agreements; and

**WHEREAS,** that it is necessary to alter existing contract with Vocalink, Inc. to reflect a name and Federal Identification Number change to the company as a result of their acquisition by Propio LS LLC effective July,

2021; and

**WHEREAS**, Propio LS LLC has informed the Board of Health of its intentions to fulfill the contractual obligations of Vocalink, Inc.; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Public Health in that it is immediately necessary to authorize the Board of Health to assign the aforementioned contractual obligation of Vocalink, Inc. to Propio LS LLC; so as to avoid any interruption in telephone interpretation services, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to modify present and future contracts to reflect the change of company names and Federal Identification Numbers from Vocalink, Inc., to Propio LS LLC.

**SECTION 2.** That the Board of Health is hereby authorized to assign Propio LS LLC all existing contractual obligations between the City of Columbus and Vocalink, Inc., in accordance with Propio LS LLC acquisition of Vocalink, Inc.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2121-2021

**Drafting Date:** 7/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** The Women, Infants and Children (WIC) Program is a supplemental nutrition program for women (pregnant, postpartum and breastfeeding), infants, and children under five years of age, administered in Franklin County by Columbus Public Health with grant funds received from the Ohio Department of Health (ODH). Columbus Public Health has been awarded its annual grant funding from the Ohio Department of Health (ODH). A portion of the WIC grant funds is budgeted for the payment of rent for the lease of five (5) WIC Clinics - First Choice Rental Properties, LLC, for 77-83 Outerbelt Street; Best Corporate Real Estate Properties LLC for 1681 Holt Road; Jacinto W. Beard and Karen L. Beard for 4337 Cleveland Avenue; PLM of Cols for 3933 Livingston Avenue, and Beaumont 4522 LLC for 4550 Indianola. This ordinance, subject to acceptance of the grant funds by passage of City Council Ordinance 2085-2021 to fund the Women, Infants and Children (WIC) Program for the period October 1, 2021 through September 30, 2022, authorizes the expenditure of funds for the payment of rent for these five leases.

This legislation also authorizes the Director of Finance and Management to execute Second Amendments to amend and extend the existing office Lease Agreements with Best Corporate Properties II, LLC for 1675-1693 Holt Road and with First Choice Rental Properties Holdings, LLC for 77-83 Outerbelt Street for the lease of clinic space for the Women, Infants and Children (WIC) program. The WIC program wishes to continue to provide its supplemental nutrition services to clients from these locations. Both leases will expire on September 30, 2021 and have no renewals remaining, thus necessitating the need to amend and extend the two lease agreements to provide for additional renewal periods. The Second Amendments to the Lease Agreements will add five (5) additional one-year renewal periods to each Lease Agreement under the same terms and conditions as the current agreements.

Further, this legislation authorizes the expenditure of up to \$218,944.00, or as much as may be necessary, from the Health Department Grant Fund for payment of rent for all five (5) WIC leases that have previously been approved by City Council but are subject to the annual authorization of rental funds by City Council and certification of funds availability by the City Auditor. The WIC Program budget provides \$218,944.00 for the leases of the five (5) clinic locations that provide services under this program; and to declare an emergency.

**Fiscal Impact:** Funding for the lease payments is provided by grant funds received by Columbus Public Health from the Ohio Department of Health (ODH) and accepted by passage of Ordinance 2085-2021. This grant does not generate revenue or require a City match. City funds are not required (\$0.00).

**Emergency Action:** is requested in order to avoid any delay in making timely rent payments to the landlords in accordance with the terms of the five (5) WIC Clinic lease agreements.

To authorize the Director of Finance and Management to execute a Second Amendment to the Lease Agreement with Best Corporate Properties II, LLC and a Second Amendment to the Lease Agreement with First Choice Rental Properties Holdings; LLC, to authorize an expenditure of \$218,944.00 from the Health Department Grant Fund for payment of five (5) leases for the Women, Infants and Children (WIC) Program; and to declare an emergency (\$218,944.00).

**WHEREAS,** the Department of Finance and Management, through its Real Estate Management Office, leases five (5) clinical offices spaces on behalf of the Department of Health's Women, Infants and Children (WIC) Program; and

**WHEREAS,** the Department of Health's, Women, Infants and Children (WIC) Program wishes to continue to provide its supplemental nutrition services to clients at all five (5) leased locations; and

**WHEREAS,** a Second Amendment to the Lease Agreement with Best Corporate Properties II, LLC is necessary to provide additional renewal periods for the lease of office space located at 1675-1693 Holt Road and a Second Amendment to the Lease Agreement with First Choice Rental Properties Holdings, LLC is necessary to provide additional renewal periods for the lease of office space located at 77-83 Outerbelt Street; and

**WHEREAS,** the Department of Finance and Management through its Real Estate Management Office has negotiated terms acceptable to the City and the Department of Health for these Second Amendment to the Lease Agreements; and



**WHEREAS**, the Department of Health, WIC Program has budgeted \$218,944.00 for payment of rent for five (5) WIC Clinic leases for the period October 1, 2021 through September 30, 2022; and

**WHEREAS**, it is necessary to expend funds for payment of the leases in order to provide services for the Women, Infants and Children (WIC) program for the period October 1, 2021 through September 30, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary to amend and extend the Lease Agreement with Best Corporate Properties II, LLC and First Choice Rental Properties Holdings, LLC, and to authorize the expenditure of funds for the payment of rent for the annual term of five (5) existing WIC Clinic lease agreements in order to allow the WIC Clinics to continue offering program services to the community without interruption, for the immediate preservation of the health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That contingent upon the passage of Ordinance 2085-2021, the expenditure of \$218,944.00 is hereby authorized from the Health Department Grant Funds, per the accounting codes in the attachment to this ordinance, for payment of rent to First Choice Rental Properties, LLC, for 77-83 Outerbelt Street; Best Corporate Real Estate Properties LLC for 1681 Holt Road; Jacinto W. Beard and Karen L. Beard for 4337 Cleveland Avenue; PLM of Cols for 3933 Livingston Avenue and Beaumont 4522 LLC for 4550 Indianola for the lease of office space for WIC clinics at each of these locations.

**SECTION 2.** That the Director of Finance and Management be, and hereby is, authorized to execute a Second Amendment to the Lease Agreement for office space by and between the City and Best Corporate Properties II, LLC for 1675-1693 Holt Road and to execute a Second Amendment to the Lease Agreement for office space by and between the City and First Choice Rental Properties Holdings, LLC for 77-83 Outerbelt Street.

**SECTION 3.** That the terms and conditions of the Second Amendments To Lease Agreements with Best Corporate Properties II, LLC and First Choice Rental Properties Holdings, LLC shall be in a form prepared and approved by the Department of Law, Division of Real Estate, and shall include the following: the Lease Agreements shall be amended to add five (5) consecutive automatic one-year renewal terms under the same terms and conditions, including rent, with each renewal term being subject to City's receipt of WIC grant funding and the acceptance the grant funding by an ordinance of City Council.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that these leases are properly accounted for and recorded accurately on the City's financial records.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2123-2021

**Drafting Date:** 7/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the transfer of \$434,676,000.00 within the Columbus Public Health grant fund 2251 to the appropriate funding main accounts and object classes for 2021 COVID-19 response initiatives. In addition, this legislation will authorize the prior transfer of \$1,355,000 within the American Rescue Plan fund for these same COVID-19 response initiatives as well as future initiatives.

This ordinance will authorize the expenditure of \$1,034,389.85 as a result of PO280658, PO283406, and PO285541 each created and approved as a result of (3) separate mayor's letter of emergency to proceed.

Mayor's emergency letters are attached and dated:

July 12, 2021

July 27, 2021

August 10, 2021

This ordinance will authorize the Board of Health to enter into contracts with Giant Eagle in the amount of \$1,034,389.85 as a result of Mayor's emergency letters noted for the purpose of obtaining gift cards, which will be provided to the community as an incentive to receive a Covid-19 vaccine.

Columbus Public Health is currently implementing a community vaccine outreach and incentive program to promote adoption of such vaccines in our neighborhoods. These vaccines are needed to mitigate the spread of the pandemic and thus far community response has been overwhelming and has been extended for an additional six week period. The strength of the community adoption has exceeded expectations and as such additional funds are needed in order to ensure that this program can continue without interruption.

**Emergency Designation:** This legislation is to be declared an emergency measure to ensure the continuation of COVID-19 response efforts while immediately providing funding in the correct auditing main accounts.

**FISCAL IMPACT:** Authorizing the transfer of appropriation within fund 2251 and transfer and appropriation within fund 2209. Funding for this initiative is available within these two sources.

To authorize the Board of Health to enter into contracts with Giant Eagle, DBA the Tamarkin Company, in the amount of \$1,034,389.85 to provide vaccine incentives; to authorize and direct the City Auditor to transfer \$434,676.00 within the Columbus Public Health Department's grant fund for response initiatives; to authorize the expenditure of \$599,782.95 from the Recovery Fund 2209 and \$434,606.90 from Health Grant fund 2251; and to declare an emergency. (\$1,034,389.85)

**WHEREAS,** there is a need to transfer grant funding and to provide correct appropriation by main account for the continuation of 2021 COVID-19 response initiatives; and,

**WHEREAS,** expenditure of American Rescue Plan Act funding to provide vaccine incentives is necessary to address the public health needs of the community as caused by the COVID-19 public health emergency; and

**WHEREAS,** Giant Eagle, DBA The Tamarkin Company vendor#032842 has been awarded contracts to provide gift cards based on their ability to provide such cards in a timely manner and provide for the vaccine incentive program to help prevent the spread of COVID-19; and

**WHEREAS**, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the Board to enter into contracts with Giant Eagle and authorize the City Auditor to transfer funding within fund 2251 for COVID-19 response and for the vaccine incentive program, to preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts with Giant Eagle, DBA the Tamarin Company, in the amount of \$1,034,389.85.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$434,676.00, or so much thereof as may be needed, within the Health Grant fund 2251, G502044 as previously directed by mayor’s letter of emergency.

**SECTION 3.** That the expenditure of up to \$1,034,389.85 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved from the Recovery Fund 2209, and Health Grant Fund 2251 as authorized by mayor’s letters of emergency.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2126-2021

**Drafting Date:** 7/28/2021

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

The Department of Public Service, Division of Infrastructure Management is responsible for treating Columbus roadways for snow and ice. The division is in need to purchase five Ford F-250 pickup trucks with snow packages. The division has identified five trucks that need to be replaced due to age and condition. The City has a multiple year Universal Term Contract for this equipment with George Byers Sons, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for light duty trucks for the Department of Public Service, Division of Infrastructure Management.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

George Byers Sons, Inc., PA004790, Light Duty Trucks, expires 6/30/2023.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for George Byers Sons, Inc. is CC006008 and expires 12/3/2022.

**3. FISCAL IMPACT**

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund. Funds are appropriated.

**4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available for winter operations as quickly as possible.

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 five Ford F-250 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$173,955.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$173,955.00)

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management is responsible for street maintenance throughout the City; and

**WHEREAS**, the Purchasing Office established PA004790 for light duty trucks, George Byers Sons, Inc.; and

**WHEREAS**, the Division of Infrastructure Management desires to purchase five Ford F-250 pickup trucks to assist with snow and ice removal; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 on file in the Purchasing Office; and

**WHEREAS**, is necessary to authorize the expenditure of up \$173,955.00 with George Byers Sons, Inc. for the purchase of five Ford F-250 pickup trucks; and

**WHEREAS**, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. so the equipment can be used for transporting crews and equipment to and from various jobsites throughout the city, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That City Council hereby authorizes the expenditure of more than \$100,000.00 with George

Byers Sons, Inc., on Universal Term Contract PA004790, light duty trucks.

**SECTION 2.** That the expenditure of \$173,955.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with George Byers Sons, Inc. for the purchase of five Ford F-250 pickup trucks for the Division of Infrastructure Management.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2127-2021

**Drafting Date:** 7/28/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to modify the scope of services and increase the following contract for continued COVID-19 contact tracing and case investigation services.

Emocha Mobile Health - Ordinance 1102-2021 approved the modification of COVID-19 contact tracing services in an amount not to exceed \$1,432,429.00. This ordinance will increase the contract amount by an additional \$2,320,000.00 for a total contract amount not to exceed \$3,752,429.00, include case investigation services and extend the contract end date through March 31, 2022.

Due to the immediate nature of the need for case investigation services and continued contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management.

Emergency action is requested due to the nature of the COVID-19 pandemic.

**FISCAL IMPACT:** Funding for this contract modification is budgeted within the Health Department Grants Fund, Fund No. 2251 (\$320,000.00), and the America Rescue Plan Act, Fund No. 2209 (\$2,000,000.00). This program does not generate any revenue or require a City Match.

To authorize the Board of Health to modify and increase an existing contract with Emocha Mobile Health for continued COVID-19 contact tracing and case investigation services; to authorize the expenditure of

\$2,320,000.00 from the Health Department Grants Fund and the American Rescue Plan Act Fund for said contract, to waive the competitive bidding requirements of City Code, and to declare an emergency. (\$2,320,000.00)

**WHEREAS**, the COVID-19 pandemic has resulted in a need for continued COVID-19 contact tracing and case investigation services; and,

**WHEREAS**, expenditures from the Health Department Grants Fund and the American Rescue Plan Act Fund to provide continued contact tracing services is necessary to mitigate the spread of COVID-19 caused by this public health emergency; and

**WHEREAS**, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify the contract for contact tracing services for the immediate preservation of the public health, peace, property, safety, and welfare; NOW, THEREFORE:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to modify and increase the contract with Emocha Mobile Health for contact tracing services for the COVID-19 pandemic response.

**SECTION 2.** That, to pay the cost of said contract, the expenditure of \$2,320,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251 (\$320,000.00), and the American Rescue Plan Act Fund, Fund No. 2209 (\$2,000,000.00) Division No. 5001, Object Class 03, according to the ordinance attachment.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 5.** That this Council finds it in the City's best interests to waive the competitive bidding requirements of City Code.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2128-2021

**Drafting Date:** 7/28/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Moist Clay and Glazes with Colormatics, LLC Db a Buckeye Ceramic Supply. The Recreation and Parks Department is the primary user for Moist Clay and Glazes. Moist Clay and Glazes are used in the Recreation Centers in the Recreation and Parks Department in the City of Columbus. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 17, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ018885). Two (2) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders as follows:

Colormatics, LLC, Db a Buckeye Ceramic Supply., CC# 005589 expires 7/21/2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$25,000, Department of Recreation and Parks the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of Moist Clay and Glazes for use by the Department of Recreation and Parks recreation centers.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Moist Clay and Glazes with Colormatics, LLC, db a Buckeye Ceramic Supply; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS,** the Moist Clay and Glazes UTC will provide for ceramic materials for classes at the Department of Recreation and Parks facilities; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on June 17, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Moist Clay and Glazes to ensure a reliable supply of Moist Clay and

Glazes for use at the recreation centers, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Moist Clay and Glazes in accordance with Request for Quotation RFQ018885 for a term of approximately two (2) years, expiring July 31, 2023, with the option to renew for one (1) additional year, as follows:

Colorramics, LLC, Dba Buckeye Ceramic Supply, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2133-2021

**Drafting Date:** 7/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the Office of the City Auditor, Division of Income Tax, to enter into a contract for software maintenance and technical support renewal of the Division of Income Tax’s eFile/ePay application and IT maintenance and technical support for the servers and infrastructure to host the eFile/ePay application provided by Lee & Mason Financial Services DBA Specialized Business Software, Inc. for Phase 1 and Phase 2 of the Division of Income Tax’s Workflow eFile/ePay application. Specialized Business Software, Inc. custom designed, developed, and has an ongoing relationship to develop the Workflow eFile/ePay application for the Division of Income Tax and is the only vendor authorized to provide support to their product.

This contract will provide a year of support services at a cost of \$79,601.25. The software maintenance includes bug fixes, maintenance and technical support. The IT maintenance and technical support includes maintaining the 3rd party datacenter hosted eFile/ePay application, keeping the system software packages on the 3rd party datacenter computers and firewalls up and running and up-to-date.



The Division of Income Tax's Workflow eFile/ePay application was developed by Specialized Business Software, Inc. and provides taxpayers the ability to file tax returns with the Division of Income Tax electronically. The development of Phase 1 of the Workflow eFile/ePay application was authorized by ordinance 2490-2013, passed November 4, 2013. The Phase 1 Statement of Work provides for software maintenance and technical support of the custom eFile/ePay application on an annual contract basis at thirteen-thousand-five-hundred dollars (\$13,500.00), which is fifteen percent (15%) of the development cost. The Phase 1 Statement of Work also provides for IT maintenance and technical support of the custom eFile/ePay application on the 3rd party datacenter host on an annual contract basis at thirteen-thousand-five-hundred dollars (\$13,500.00), which is fifteen percent (15%) of the development cost. The software maintenance and technical support is separate and different from the IT maintenance and technical support. Also included in the maintenance agreement are the EasyTax OCR maintenance (\$2,146.50), EasyTax Software Maintenance (\$19,318.50) and eFile/EPay phase 2 software maintenance (\$31,136.25).

This ordinance also requests approval to utilize services provided by Specialized Business Software, Inc. in accordance with sole source procurement provisions of Section 329 of the Columbus City Code as it has been determined that Specialized Business Software, Inc. is the sole provider of the Division of Income Tax's software product Workflow eFile/ePay, and does not utilize distributors or resellers to provide maintenance and support.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted support and services from the supplier.

**FISCAL IMPACT:**

Funds are available in the 2021 budget from the general fund in the amount of \$79,601.25.

**CONTRACT COMPLIANCE:**

Vendor Name: Lee & Mason Financial Services Inc. DBA Specialized Business Software, Inc. CC#: 14-1722170 Expiration Date: 08-03-2023

To authorize the Office of the City Auditor, Division of Income Tax, to enter into a contract for software support and IT maintenance provided by Specialized Business Software, Inc. for Phase 1 and Phase 2 of the Division of Income Tax's Workflow eFile/ePay application in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; to authorize the expenditure of \$79,601.25 from the general fund; and to declare an emergency. (\$79,601.25)

**WHEREAS**, this legislation authorizes the City Auditor, Division of Income Tax, to enter into a contract for software maintenance and technical support and IT maintenance and technical support provided by Specialized Business Software, Inc. for Phase 1 and Phase 2 of the Division of Income Tax's Workflow eFile/ePay application in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS**, the Division of Income Tax's Workflow eFile/ePay application was developed by Specialized Business Software, Inc. and provides taxpayers the ability to file tax returns with the Division of Income Tax electronically; and

**WHEREAS**, the Phase 1 Statement of Work for the Division of Income Tax's Workflow eFile/ePay

application, authorized by ordinance 2490-2013 and passed November 4, 2013 stipulates a fee of \$13,500.00 for software maintenance and technical support and a fee of \$13,500.00 for IT maintenance and technical support, as well as the EasyTax OCR maintenance (\$2,146.50), EasyTax Software Maintenance (\$19,318.50) and eFile/ePay phase 2 software maintenance (\$31,136.25) for a total cost of \$79,601.25 on an annual contract basis; and

**WHEREAS**, it has been determined that Specialized Business Software, Inc. is the sole provider of the Division of Income Tax’s software product Workflow eFile/ePay, and does not utilize distributors or resellers to provide maintenance and support; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the City Auditor, Division of Income Tax, in that it is immediately necessary to authorize the Auditor to enter into a contract for software maintenance and technical support and IT maintenance and technical support provided by Specialized Business Software, Inc for the Division of Income Tax’s Workflow eFile/ePay application in order to facilitate and maintain uninterrupted support and services, and for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Office of the City Auditor, Division of Income Tax, be and is hereby authorized to enter into a contract for software maintenance and technical support and IT maintenance and technical support services provided by Specialized Business Software, Inc. for the Division of Income Tax’s Workflow eFile/ePay application.

**SECTION 2.** That the expenditure of \$79,601.25 or so much thereof as may be necessary is hereby authorized in Fund 1000 General Fund, Dept-Div 2202 Division of Income Tax, object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That this contract is being established in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2134-2021

**Drafting Date:** 7/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Horton Emergency Vehicles Parts and Services with Halcore

Group, Inc. dba Horton Emergency Vehicles Company. The Division of Fleet Management is the primary user for Horton Emergency Vehicles Parts and Services. Horton Emergency Vehicles Parts and Services are used to repair and maintain City ambulance and rescue vehicles. Halcore Group, Inc. dba Horton Emergency Vehicles Company is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Halcore Group, Inc. dba Horton Emergency Vehicles Company, CC# 007091 expires 7/26/2023, \$1.00  
Total Estimated Annual Expenditure: \$40,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain uninterrupted access to these parts and services.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Horton Emergency Vehicles Parts and Services with Halcore Group, Inc., dba Horton Emergency Vehicles Company, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS**, the Horton Emergency Vehicles Parts and Services UTC will provide for the purchase of Horton Emergency Vehicles Parts and Services used to repair City ambulance and rescue vehicles; and

**WHEREAS**, Halcore Group, Inc., dba Horton Emergency Vehicles Company, is the sole source provider of these goods and services; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Director to enter into a Universal Term Contract for the option to purchase Horton Emergency Vehicles Parts and Services with Halcore Group, Inc., dba Horton Emergency Vehicles Company to maintain uninterrupted access to these parts and services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Horton Emergency Vehicles Parts and Services for a term of approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year, as follows:

Halcore Group, Inc., dba Horton Emergency Vehicles Company, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2139-2021

**Drafting Date:** 7/31/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The case of *Icon Entertainment, et al. v. Rosser, et al., Case No. 2:20-cv-00101*, pending in the United States District Court for the Southern District of Ohio, Eastern Division, was filed on January 14, 2019, and names two individual Columbus Police Officers and the City of Columbus. Due to a potential conflict of interest, it was necessary for the City Attorney's office to retain outside counsel to represent the individual officers. The City Attorney's office entered into a special legal counsel contract with Crabbe, Brown & James LLP on February 27, 2020. On September 14, 2020, Council passed Ordinance No. 1948-2020 authorizing the City Attorney to enter into a Modification of Special Counsel Agreement ("1st Modification") to allow for the expenditure of an additional \$110,000. The 1st Modification was executed on October 28, 2020. It is now necessary to modify the contract once again in order to continue to provide the statutorily required representation.

**FISCAL IMPACT:** This contract modification will be funded by the Department of Public Safety. The amount of this contract modification is \$110,000.00. The total amount of the contract, as modified, is \$240,000.00.

**COMPANY:** Crabbe, Brown & James LLP, Vendor No.: 004294, FID: 31-0787394  
500 S Front St, Ste 1200, Columbus, OH 43215

To authorize the City Attorney to modify an existing contract for special legal counsel services with Crabbe, Brown & James LLP, for the case of *Icon Entertainment, et al. v. Rosser, et al., Case No. 2:20-cv-00101*, pending in the United States District Court for the Southern District of Ohio; to authorize the expenditure of \$110,000.00 from the General Fund; and to declare an emergency. (\$110,000.00)

**WHEREAS,** due to a conflict of interest, the City Attorney has a need for special legal services with regard to

the case of *Icon Entertainment, et al. v. Rosser, et al.*, Case No. 2:20-cv-00101, pending in the United States District Court for the Southern District of Ohio; and,

**WHEREAS**, the City Attorney and Crabbe, Brown & James LLP entered into a special counsel contract on February 27, 2020 to provide special legal services on behalf of the City Attorney and the Department of Public Safety with regard to matters pertaining to the litigation; and,

**WHEREAS**, on September 14, 2020, Council passed Ordinance No. 1948-2020 authorizing the City Attorney to enter into a Modification of Special Counsel Agreement (“1st Modification”) to allow for the expenditure of an additional \$110,000; and,

**WHEREAS**, The 1st Modification was executed on October 28, 2020; and,

**WHEREAS**, this modification will provide for continuation of those services; and,

**WHEREAS**, the Department of Public Safety has determined that additional funds are needed for this modification; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to authorize the City Attorney to modify the contract with Crabbe, Brown & James LLP immediately in order to provide for uninterrupted services in their representation; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Attorney is hereby authorized to modify the contract entered into on February 27, 2020 with Crabbe, Brown & James LLP for special legal counsel to provide special legal services to the City Attorney and the Department of Public Safety with regard to the case of *Icon Entertainment, et al. v. Rosser, et al.*, Case No. 2:20-cv-00101, pending in the United States District Court for the Southern District of Ohio to state that the maximum amount to be paid pursuant to the Contract is amended to \$240,000.00, which maximum amount may not be exceeded without approval of additional modification by Columbus City Council.

**SECTION 2.** That the expenditure of up to \$110,000.00, or so much thereof as may be needed pursuant to the action authorized in Section 1, is hereby authorized in the General Fund 1000, per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

---

**Legislation Number:** 2144-2021

**Drafting Date:** 8/3/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2)

Universal Term Contracts (UTC) for the option to purchase 3-Wheel and 4-Wheel Street Sweepers for the Department of Public Service. The term of the proposed option contracts would be four (4) years, expiring December 31, 2024. These contracts will expedite the delivery of street sweepers, by establishing Universal Term Contracts for use by the Department of Public Service. The request for purchase of the 3-Wheel and 4-Wheel Street Sweepers used the best value competitive sealed proposal process (BVP) to award to the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost of other equipment as options for each unit.

Proposals were evaluated by a five (5) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership and schedule and delivery resulting in an award recommendation to Northeast Sweepers & Rentals, Inc. and Jack Doheny Companies. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

**BID INFORMATION:** Request for Quote RFQ018203 was advertised and proposals were opened on May 6, 2021. Five (5) responses were received.

An evaluation committee consisting of four (4) representatives from the Department of Public Service and one (1) from Division of Fleet Management that provide technical expertise. Each member of the committee scored and ranked written proposals submitted by the offerors. All three offerors were invited to make oral presentations and then submitted pricing. After evaluating all offers and viewing three presentations, in compliance with Columbus City Code 329, the committee submitted final rankings.

Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. received the highest scores, with 121.2 and 119.4 points of 130 points possible, respectively. Best Equipment Co., Southeastern Equipment Company and The Safety Company were not considered for an award based upon the 1st round of scoring. The cost proposal from Northeast Sweepers & Rentals, Inc. offered the best pricing on the Vacuum Sweepers; whereas Jack Doheny offered the best pricing for Mechanical 3 Wheel & 4 Wheel (4 Wheel with Diesel & CNG option) and Regenerative Air Sweeper. Based upon the final scores for Jack Doheny and Northeast Sweepers & Rentals, Inc., the Committee was satisfied with awarding two (2) companies the variety of sweeper types based on the best value and cost to the City.

In accordance with the Committee recommendations, the Purchasing Office recommends the award of two contracts as follows:

The contracts for the option to purchase Vacuum Sweepers to Northeast Sweepers Rentals, Inc. and Mechanical 3 Wheel & 4 Wheel (4 Wheel with Diesel & CNG option) and Regenerative Air Sweepers to Jack Doheny Companies.

**Contract Compliance:**

Jack Doheny Companies	Vendor Number #007536	Exp. 6/17/2023
Northeast Sweepers & Rentals, Inc.	Vendor Number# 006602	Exp. 5/5/2023
Estimated Annual Expenditure: \$900,000.00		

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so that street sweepers may be placed into service as soon as practical.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:** Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase 3-Wheel and 4-Wheel Street Sweepers with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

**WHEREAS**, the Department of Public Service have ongoing needs to purchase 3-Wheel and 4-Wheel Street Sweepers; and

**WHEREAS**, a formal best value proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a multi-departmental committee via Request for Quote RFQ018203 resulting in the recommendation to award Jack Doheny Companies and Northeast Sweepers & Rentals, Inc.; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, in order to maintain a supply of 3-Wheel and 4-Wheel Street Sweepers, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance, Purchasing Office, in that it is immediately necessary to authorize the Director to enter into contracts for the option to purchase 3-Wheel and 4-Wheel Street Sweepers to obtain the equipment as quickly as possible so the it may be placed into service as soon as practical, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase 3-Wheel and 4-Wheel Street Sweepers in accordance with Request for Quote No. RFQ018203 until December 31, 2025, as follows:

Jack Doheny Companies, Mechanical 3 Wheel & 4 Wheel (4 Wheel with Diesel & CNG option) and Regenerative Air Sweepers, \$1.00.

Northeast Sweepers & Rentals, Inc., Vacuum Sweepers, \$1.00.

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2145-2021

**Drafting Date:** 8/3/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish purchase orders for Motorola Radios, Parts, Maintenance and Services with Motorola Solutions, Inc. from State of Ohio Contract STS073, Schedule 573077. These two-way radios, parts and services are used City wide. This contract was negotiated by the State of Ohio. The Purchasing Office has determined the State of Ohio cooperative contract to be the most cost-effective method of obtaining the needed parts and services.

Ordinance Number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 without further Council approval for the State of Ohio STS073 Schedule 573077, until the contract expires on June 30, 2023.

Motorola Solutions, Inc., CC# 007169 expires 7/1/2023, All items and services  
Total Estimated Annual Expenditure: \$1,700,000.00 City wide

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because Motorola equipment is a vital component in the operation of the city's daily business.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to establish purchase orders for Motorola Radios, Parts, Maintenance and Services with Motorola Solutions, Inc. from State of Ohio Contract STS073, Schedule 573077, and to declare an emergency.

**WHEREAS,** the State of Ohio STS073 Schedule, 573077 will provide for the purchase of Motorola two-way radios, parts and services used City wide; and,

**WHEREAS,** the Purchasing Office has deemed Ohio Department of Administrative Services Contract STS073 the most cost effective source for two-way radios; and



**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, on behalf of various city agencies, in that it is immediately necessary to authorize the Director to establish purchase orders from STS073 because Motorola equipment is a vital component in the operation of the city's daily business., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to establish purchase orders for Motorola Radios, Parts, Maintenance and Services with Motorola Solutions, Inc., in accordance with STS073 for a term of approximately two years, expiring June 30, 2023 with the option to renew should the contract remain available, as follows:

Motorola Solutions, Inc., all items and services.

**SECTION 2.** That City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2146-2021

**Drafting Date:** 8/3/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the transfer of \$441,242.50 within the COVID-19 Enhanced Operations grant fund 2251 to the appropriate object class for COVID-19 vaccine operations. As a part of the COVID-19 Enhanced Operations grant budget for Columbus Public Health, \$441,242.50 was appropriated and placed into fund 2251, object class 02 and object class 03 for the use of medical supplies and contracts, respectively. The transfer of these funds to object class 01, will allow for personnel costs for vaccine operations. This funding will help offset the additional staffing need.

**Emergency Designation:** This legislation is to be declared an emergency measure to ensure the continuation of COVID-19 response efforts while immediately providing funding in the correct auditing object class.

**FISCAL IMPACT:** Authorizing the transfer of appropriation within fund 2251.

To authorize and direct the City Auditor to transfer \$441,242.50 within the Enhanced Operations grant fund for personnel for vaccine operations; and to declare an emergency. (\$441,242.50)

**WHEREAS**, there is a need to provide correct appropriation by object class for the continuation of vaccine operations for the COVID-19 Enhanced Operations grant; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the City Auditor to transfer funding within fund 2251 for COVID-19 response and for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is hereby authorized and directed to transfer \$441,242.50, or so much thereof as may be needed, within the Enhanced Operations grant fund budget, per the account codes in the attachment to this ordinance.

**SECTION 2.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2147-2021

**Drafting Date:** 8/4/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 982-984 E Rich St. (010-028010) to Blue Chip Homes, LLC, who will construct a new multi family home on the vacant parcel and maintain for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (982-984 E Rich St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant

to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Blue Chip Homes, LLC:

PARCEL NUMBER: 010-028010  
ADDRESS: 982-984 E Rich St., Columbus, Ohio 43205  
PRICE: \$39,984 plus a \$195.00 recording fee  
USE: New Single Family Construction

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2150-2021

**Drafting Date:** 8/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology to renew an agreement with Columbus Fibernet LLC for fiber optic cable maintenance services in the amount of \$72,917.54, with a coverage term period from October 21, 2021 through October 20, 2022 for the CFN fiber duct system, in support of the City's fiber optic infrastructure. The original agreement (EL010409) and (EL011025) was authorized by ordinances 1296-2009, passed October 5, 2009, and 1327-2010, passed October 4, 2010. These ordinances authorized the city to acquire a portion of the conduit system known as Fibernet, which at that time consisted of one (1) point nine inch (1.9") duct with ninety six (96) strand single mode installed fiber. This ordinance authorizes year thirteen (13) of a twenty (20) year agreement, authorized by above-mentioned 1296-2009. At the time of purchase, maintenance fees were waived for a period of five years. Starting in 2015, however, contract terms for scheduled annual maintenance (with an annual maintenance fee) was authorized. These terms are as follows:

"Section 9.1 references: "Scheduled Maintenance Seller shall use commercially reasonable methods to maintain the Property in a secure and good condition. Such routine maintenance ("Scheduled Maintenance") shall include, but is not limited to, locating and marking the Property and pumping, venting, air quality testing, and proofing the Property when necessary. Buyer shall pay to Seller for Seller's services under this Section 9.1, an amount equal to \$0.19 (cents) a year per foot of conduit owned by Buyer (the "Maintenance Fee") for the period commencing 5 years from the Closing date and continuing thereafter for a period of 12 months ("Initial Term"). The first 5 years of this contract the fees will be waived. After the Initial Term expires, the Maintenance Fee shall increase annually by the change in CPI. This fee shall continue for so long as Seller is providing Scheduled Maintenance services to Buyer hereunder. Such payments are due up front on the first day of each anniversary of the Closing date."

The aforementioned original agreement was most recently renewed on July 27, 2020, via ordinance 1706-2020, authorizing the required annual maintenance for the period of October 21, 2020 through October 20, 2021.

The City fiber optic cabling in various strand count quantities throughout the City. The above-described services are needed to regularly inspect and maintain these assets, and provide fiber optic cable maintenance services in the event of unforeseen damage to the fiber network. This agreement provides labor, equipment, and materials needed to ensure reliable operation of the City's fiber network.

**CONTRACT COMPLIANCE**

Vendor: Columbus Fibernet LLC (CFN) CC#: 31-1762185; DAX # 005936

**FISCAL IMPACT**

In fiscal years 2019 and 2020, \$71,170.85 and \$72,229.80 was expended to renew the Columbus Fibernet LLC contract, respectively. This ordinance authorizes the expenditure of \$72,917.54 to renew the aforementioned contract through October 20, 2022. These funds are budgeted and available in the Department of Technology, Information Services Division, Information Services Operating Fund.

**EMERGENCY**

Emergency legislation is requested to facilitate prompt contract execution and related payment for services.

To authorize the Director of the Department of Technology to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure; to authorize the expenditure of \$72, 917.54 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$72,917.54)

**WHEREAS**, the City owns approximately fiber optic cabling in various strand count quantities that need to be regularly inspected and maintained; and

**WHEREAS**, the city entered into a twenty-year agreement (EL010409) and (EL011025), authorized by ordinances 1296-2009, passed October 5, 2009 and 1327-2010, passed October 4, 2010, in which it acquired a portion of the conduit system known as Fibernet; and

**WHEREAS**, this ordinance authorizes renewal of year thirteen (13) of a twenty (20) year agreement; and

**WHEREAS**, at the time of the aforementioned purchase, maintenance fees were waived for a period of five years but starting in 2015, contract terms for scheduled maintenance and an annual maintenance fee was authorized; and

**WHEREAS**, this legislation authorizes the Director of the Department of Technology to renew an agreement with Columbus Fibernet LLC, for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure, in the amount of \$72,917.54 with a coverage term starting October 21, 2021 and ending on October 20, 2022; and

**WHEREAS**, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Technology Director to renew an agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure, for the preservation of the public health, peace, property, safety and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of the Department of Technology be, and hereby is, authorized to renew year thirteen of a twenty-year agreement with Columbus Fibernet, LLC (CFN) for fiber optic cable maintenance services for the CFN fiber duct system in support of the City’s fiber optic infrastructure in the amount of \$72,917.54, starting on October 21, 2021 and ending on through October 20, 2022.

**SECTION 2:** That the expenditure of \$72,917.54 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. (Please see attachment 2150-2021EXP):

**SECTION 3:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2151-2021

**Drafting Date:** 8/6/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase absorbent materials and spill containment products with Applied Industrial Technologies. The contract is for city wide use for spill containment. Absorbent pads, granular materials, mats, and spill-proof pallets are used by Fleet Management, Public Utilities, and Public Service to keep work areas safe and clean. The term of the proposed option contract would be approximately three (3) years, expiring August 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on July 1, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019047). Three (3) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as follows:

Applied Industrial Technologies, CC# 006401, expires August 5, 2023, Item Categories 1 thru 7, \$1.00  
Total Estimated Annual Expenditure: \$50,000, Department of Public Safety as primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to make funding immediately available to replenish inventory of spill and absorbent material supplies.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase Absorbent Materials and Spill Containment Products with Applied Industrial Technologies; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS**, the Absorbent Materials and Spill Containment Products UTC will provide for the purchase of absorbent pads, granular materials, mats, and spill-proof pallets used to keep work areas safe and clean.; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on July 1, 2021, and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety and other City agencies in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Absorbent Materials and Spill Containment Products, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase absorbent materials and spill containment products in accordance with Request for Quotation RFQ019047 for a term of approximately three years, expiring August 31, 2024, with the option to renew for one (1) additional year as follows:

Applied Industrial Technologies, Item Categories 1 thru 7, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2154-2021

**Drafting Date:** 8/9/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The City of Columbus Department of Public Safety, Division of Fire needs to modify existing contracts with vendors associated with the City's Rapid Response Emergency Addiction Crisis Team (RREACT). RREACT is an innovative outreach service operated by the Division of Fire to actively address the opioid crisis negatively impacting far too many Columbus residents. RREACT outreach includes firefighters/paramedics, Crisis Intervention Team certified peace officers, a substance use case manager, a registered SUD nurse, a family

case manager, and trauma specialist. RREACT proactively connects and builds relationships with opioid users to 1) forge treatment and recovery pathways for users, and 2) provide multi-sector social service navigation and trauma counseling for children and other caregivers in the home. This multi-disciplinary outreach team goes directly into communities to connect with individuals who survive overdose (after Narcan© administration) but then refuse EMS transport to the emergency room. At these follow up meetings, team members assess immediate health needs, provide resource referrals, and create opportunities for users and family/household members to link with harm reduction supplies, treatment programs, trauma services, and social benefit supports.

**EMERGENCY ACTION:** This ordinance is submitted as an emergency so as to continue these important program services and to allow the financial transactions to be posted to the City's accounting system as soon as possible.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$72,534.00 from the General Government Grants Fund, \$22,534.00 via Project G342000 United State Centers for Disease Control Overdose Data to Action, and \$50,000.00 via Project G342100 Comprehensive Opioid, Stimulant, and Substance Abuse Site-based Program (COSSAP).

To authorize the Director of Public Safety, on behalf of the Division of Fire, to modify existing contracts with Columbus Neighborhood Health Center dba PrimaryOne Health, and Alina Sharafutdinova for healthcare and project management services, respectively, to authorize the appropriation and expenditure of \$72,534.00 from the General Government Grants Fund 2220; and to declare an emergency. (\$72,534.00)

**WHEREAS,** the Division of Fire needs to modify existing contracts with vendors associated with the City's Rapid Response Emergency Addiction Crisis Team (RREACT); and,

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to modify said existing contracts in use for combating the City of Columbus' opioid crisis; **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to modify existing contracts with Columbus Neighborhood Health Center dba PrimaryOne Health in the amount of \$22,534.00, and Alina Sharafutdinova in the amount of \$50,000.00 for continued RREACT healthcare services and project evaluation services, respectively.

**SECTION 2.** That the expenditure of \$72,534.00 is authorized from the General Government Grants Fund No. 2220, according to the attached accounting document.

**SECTION 3.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the monies appropriated in the foregoing Sections shall be paid upon order of the Director of Public Safety and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.



**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2158-2021

**Drafting Date:** 8/9/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **1. BACKGROUND:**

The Department of Public Service, Division of Traffic Management, is engaged in the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase F project which is the sixth phase in a series of projects to migrate all Columbus traffic signals to a new central traffic control system. This will allow the city to choose among multiple vendors for some of the commodities related to the Traffic Signal System and ideally receive better pricing for needed materials.

In the course of affecting the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase F project, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city's control. This legislation provides a source of funding of \$350,000.00 for utility relocations, some of which are yet to be named, in order to provide for quick turnaround of these relocations once the utility and project are determined. The utility relocation work includes design, review, and associated utility pole modification, replacement, or other required work to accommodate the Columbus Traffic Signal System (CTSS) fiber optic.

To date, American Electric Power, AT&T, and the Division of Power have been designated as utilities needing to relocate facilities. City Council recognizes this ordinance does not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This council is satisfied it is in the best interests of the city to delegate this contracting decision.

The \$350,000.00 requested for this work is an estimate. Legislation requesting additional funds will be submitted for Council's approval if the estimate should be short of the actual expenses.

### **2. FISCAL IMPACT:**

Funds in the amount of \$350,000.00 are available and appropriated within the Streets and Highways Bond Fund, Fund 7704, of the Department of Public Service's 2020 Capital Improvement Budget.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide funding for utility reimbursements at the earliest possible time, as the utility work will need to start by October 2021 so project construction can begin on time.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with the Columbus Traffic Signal System Phase F project; to authorize the expenditure of

\$350,000.00 from the Streets and Highways Bonds Fund to pay for the utility relocation costs; and to declare an emergency. (\$350,000.00)

**WHEREAS**, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Traffic Signal Installation - Columbus Traffic Signal System Phase F project in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$350,000.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service to authorize the Director of Public Service to reimburse various utilities for utility relocation costs at the earliest possible time, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Traffic Signal Installation - Columbus Traffic Signal System Phase F project.

**SECTION 2.** That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100060 (TSI - Columbus Traffic Signal System Ph F), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That City Council recognizes that this ordinance does not identify the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.

**SECTION 4.** That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2163-2021

**Drafting Date:** 8/10/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. for safe housing and GRaSP (Group Response Supervision Program) facilitators through June 30, 2023 . The Court was awarded a grant from the Ohio Department of Rehabilitation and Corrections to pay for these costs.

The grant provides \$98,942.00 for a short term safe housing environment for persons leaving jail and beginning intensive outpatient substance abuse treatment.

The grant provides \$341,496.96 for four individuals to facilitate evidence based programming for the court’s low/moderate risk probationers.

**EMERGENCY ACTION** is requested in order to start both programs as soon as possible.

**FISCAL IMPACT:** The funds are available in the grant funds.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc for safe housing and GRaSP facilitators; to authorize the expenditure of up to \$440,438.96 for services from the JRIG grant fund; and to declare an emergency. (\$440,438.96)

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

**WHEREAS**, funds in an amount not to exceed \$440,438.96 is budgeted within the Franklin County Municipal Court Judges Grant Fund (JRIG) for this contractual agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Alvis, Inc. in order to assure the start of the assessments thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for safe housing and GRaSP facilitators through June 30, 2023 and to authorize an expenditure in an amount not to exceed \$440,438.96 from the Franklin County Municipal Court Judges Grant Fund (JRIG).

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2164-2021

**Drafting Date:** 8/10/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for secure continuous remote alcohol monitor (SCRAM) services.

**FISCAL IMPACT:** Funds are available within the 2021 Electronic Alcohol Monitoring (IDIAM) fund for this purpose.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract and to continue monitoring services with no interruption in services.

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 \$90,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$90,000.00)

**WHEREAS,** it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with Avertest DBA Averhealth to secure the continued provision of SCRAM services, and for the protection of their constitutional rights; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for continuous alcohol monitoring services with Avertest DBA Averhealth thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Avertest DBA Averhealth for the provision of SCRAM monitoring.

**SECTION 2.** That the expenditure of \$90,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2165-2021

**Drafting Date:** 8/10/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a four-year contract (pursuant to bid proposal number RFQ008064) with Behavioral Science Specialists, LLC, for competency evaluations and examinations of the mental health status of certain defendants that come before the Court.

**Contract Compliance Number:** Behavioral Science Specialists, LLC 20-0982368.

**EMERGENCY:** Emergency legislation is requested to authorize the contract and the expenditure to permit evaluations to continue without interruption.

**FISCAL IMPACT:** The amount of \$200,000.00 is budgeted and available for this purpose within the Franklin County Municipal Court's 2021 general fund appropriations.

To authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the fourth year of a contract with Behavioral Science Specialists, LLC, for the provision of competency evaluations and examinations of defendants; to authorize the expenditure of up to an amount not to exceed \$200,000.00 from the general fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** it is necessary to authorize the Administrative and Presiding Judge to enter into the fourth year of a four-year contract with Behavioral Science Specialists, LLC to secure the continued provision of competency evaluations and examinations of each and every affected defendant, and for the protection of their constitutional rights; and

**WHEREAS**, funds in the amount of up to \$200,000.00 are budgeted and available within the Franklin County Municipal Court's 2021 appropriations for this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to enter into said contract and authorize the expenditures to Behavioral Science Specialists, LLC so that the court can continue uninterrupted payments to the vendor, and for the preservation of the public health, peace, safety, and welfare; now, therefore;

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the fourth year of a four-year contract with Behavioral Science Specialists, LLC for the provision of competency evaluations and examination of defendants.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2166-2021

**Drafting Date:** 8/10/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance amends the 2020 Capital Improvement Budget and authorizes the City Auditor to transfer funds within both the General Permanent Improvement Fund and the Division of Fire's general fund budget. This ordinance also authorizes the Finance and Management Director, on behalf of the Division of Fire, to issue a purchase order to G&G Fitness Equipment, Inc. for commercial grade fitness equipment to replace aging equipment in City of Columbus Firehouses.

In May of 2017, a committee was convened to analyze the current inventory of fitness equipment across all City of Columbus fire stations and develop a long-term strategy for replacing aging equipment in a manner that is efficient, promotes consistency across locations, and supports current best practices in the field of exercise physiology. This committee consisted of representatives from the Division of Fire, the Public Safety Director's

Office, and the Department of Finance and Management. In the months following, the committee met several times to conduct firehouse visits and compile station footprint dimensions, and also conferred with an exercise physiologist to develop a standard set of equipment that would meet the safety, budgetary, and spatial needs of the project. A plan was developed and approved by the committee to replace aging equipment in existing firehouses in three (3) separate phases, subject to the availability of funding and Council approval, and this ordinance authorizes the expenditure necessary to complete the final phase.

**Bid information:** The Division of Fire, is in need to purchase this standardized commercial fitness/exercise equipment as specified in this ordinance as the final phase to replacing all venerable equipment within the City's fire stations. The Division of Fire is requesting a Bid Waiver for said commercial fitness equipment purchases to satisfy the Columbus City Purchasing Code. G&G Fitness Equipment is the sole distributor for this region for Life Fitness commercial fitness equipment which has been standardized by the Fire Division, and has provided the equipment in the past two phases of this project; additionally, the manufacturer has agreed to waive the 6% surcharge on the elliptical equipment that commenced on August 1, 2021.

**Contract Compliance:** G&G Fitness Equipment, Inc. (#16-1365573) - (Vendor #000824)

**Emergency Designation:** This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said commercial grade fitness equipment for existing firehouses in the final of a three phase process.

**FISCAL IMPACT:** This ordinance authorizes transfers of \$170,000.00 and \$7,765.90 within the General Permanent Improvement Fund and the General Fund, respectively, along with the total expenditure of up to \$177,765.90 from the General Permanent Improvement Fund and the General Fund for the purchase of commercial grade fitness equipment necessary to complete the final of three (3) phases in replacing aging equipment in City of Columbus Firehouses.

To authorize the City Auditor to transfer and appropriate \$170,000.00 within the General Permanent Improvement Fund; to amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer \$7,765.90 within the General Fund; to authorize the expenditure of \$177,765.90 from the General Permanent Improvement Fund and the General Fund; to authorize the Finance and Management Director, on the behalf of the Division of Fire, to issue a purchase order to G&G Fitness for commercial grade fitness equipment; to waive the competitive bidding requirements of the City Code; and to declare an emergency. (\$177,765.90)

**WHEREAS,** a committee was convened to analyze the current inventory of fitness equipment across all City of Columbus fire stations and develop a long-term strategy for replacing aging equipment; and,

**WHEREAS,** this ordinance authorizes the expenditure necessary to complete the final phase of a three (3) phase plan developed by the committee to replace aging firehouse equipment; and,

**WHEREAS,** the Department of Public Safety, Division of Fire, requests permission to waive competitive bidding for this purchase; and,

**WHEREAS,** it is necessary to transfer and appropriate funds within the General Permanent Improvement Fund in order to fund this purchase; and,

**WHEREAS,** it is necessary to transfer funds within the General Fund in order to fund this purchase; and,

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to waive the competitive bidding requirements of the City Code and issue a purchase order to G&G Fitness Equipment, Inc. to complete the final phase in replacing aging equipment in City of Columbus Firehouses, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the City Auditor is hereby authorized to transfer and appropriate \$170,000.00, or so much thereof as may be needed, within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

**SECTION 2:** That the 2020 Capital Improvement Budget is hereby amended as follows:

<b>Project No.</b>	<b>Project Name</b>	<b>Revised Authority</b>	<b>Remaining Authority</b>	<b>Change</b>
P748999-100000	/ Unallocated / GPIF Carryover	/ \$6,376,438 / (\$170,000)	/ \$6,206,438	
P340133-100000	Fire Equipment - Exercise Equipment - All Stations	\$0   \$170,000	\$170,000	

**SECTION 3:** That the City Auditor is hereby authorized to transfer \$7,765.90, or so much thereof as may be needed, within the Division of Fire’s general operating fund budget, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$177,765.90, or so much thereof as may be necessary for the purchase of replacement firehouse fitness equipment, be and is hereby authorized from the General Permanent Improvement Fund and the General Fund, per the accounting codes in the attachment to this ordinance.

**SECTION 5:** That the City Auditor is hereby authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 7:** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That this Council finds it is in the best interest of the City to waive the provisions of Chapter 329 of City Code relating to competitive bidding to permit the aforementioned purchases.

**SECTION 9:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.



**Legislation Number:** 2168-2021

**Drafting Date:** 8/10/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Columbus Public Health has been awarded a grant from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division. Ordinance 0166-2021 authorized the acceptance and appropriation of \$2,431,844.00 in grant money. Ordinance 0601-2021 authorized the acceptance and appropriation of up to an additional \$9,000.00 in grant monies to fund the Addiction Treatment Pilot Program through the Ohio Department of Mental Health and Addiction Services to ADAMH for the period of July 1, 2020 through June 30, 2021. Ordinance 1839-2021 authorized the acceptance and appropriation of an additional \$12,400.00 in grant monies to fund the Prevention Block Grant (State) from ADAMH for the period of January 1, 2021 through December 31, 2021. This ordinance is needed to accept and appropriate an additional \$4,280.91 in grant monies to fund the Prevention Block Grant (State) from ADAMH for the period of January 1, 2021 through December 31, 2021. The total amount funded for this period is \$2,457,524.91.

The Alcohol and Drug Services (ADS) Prevention Program will serve approximately 5,487 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, HIV/Early Intervention sites, Parenting classes, and Recreation Centers. Of this number, approximately 2,855 adults and family members will be served; 1,832 children and adolescents through youth programming; and 800 transitional age youth will be served through youth mentoring, workforce development and programming. The ADS Comprehensive Treatment Program will provide treatment services to approximately 875 men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. Due to the Pandemic and the necessity of maintaining smaller group numbers our projections may change throughout the year. 69% of the population to be served are men and 31% will be women. The Medication Assisted Treatment (MAT) program is projected to serve 45 unique clients who will be prescribed Suboxone or Vivitrol.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Alcohol and Drug Services' (ADS) additional funds are from the Alcohol, Drug Addiction and Mental Health (ADAMH) Services Board for the Prevention BLOCK Grant (State) Program.

To authorize and direct the Board of Health to accept additional funding from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) in the amount of \$4,280.91; to authorize the appropriation of \$4,280.91 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$4,280.91)

**WHEREAS,** \$4,280.91 in additional grant funds have been made available through Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2021 through December 31, 2021; and

**WHEREAS**, it is necessary to accept and appropriate these funds from ADAMH for the continued support of the Alcohol and Drug Services (ADS) Division; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from ADAMH and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional funding of \$4,280.91 from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2021 through December 31, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$4,280.91 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2169-2021

**Drafting Date:** 8/10/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance amends the current authorized strength, as set forth in ordinance 1736-2021.

The strength levels for most general fund agencies are set to be equal to the 2021 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2021 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Four full-time general fund civilian positions are requested in the Division of Police in order to allow for flexibility in staffing. In the Department of Recreation and Parks, 4 full-time positions are requested in the department's primary operating fund in order to assist with increased needs and workload in their fiscal and human resources operations. Within the Department of Finance, 10 full-time and 2 part-time positions are requested for the Division of Facilities Management in the general fund. Eighty-four full-time general fund positions will transfer in alignment with the transition of the Code Enforcement Division from the Department of Development to the Department of Building and Zoning Services. In addition, two full-time positions will transition from Building and Zoning Services' primary operating fund to the general fund, and one additional full-time general fund position is requested in order to facilitate the hiring of an Assistant Director for Code Enforcement.

Finally, there are two modifications herein to the language outlining strength levels for the promoted uniformed ranks of the Department of Public Safety. Four positions have been authorized for the newly created classification of Police Assistant Chief. In Fire, strength levels have been updated in order to accommodate a revised staffing policy with respect to Heavy Rescue companies by adding 1 Captain position and 3 Lieutenant positions.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to assure the immediate preservation of the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 1736-2021; and to declare an emergency.

**WHEREAS**, the Mayor's Executive 2021 budget was submitted to City Council on November 12, 2020 for consideration; and

**WHEREAS**, City Council adopted said budget on March 1, 2021; and

**WHEREAS**, this ordinance repeals authorized strength ordinance 1736-2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW**,

**THEREFORE:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD2169-2021currentstrength.xlsx
- 2- Refer to attachment ORD2169-2021previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty-two (62) Fire Captains nor as a temporary complement, in excess of sixty-three (63) Fire Captains at any one time; one (1) Fire Chief; and two-hundred seven (207) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-eight (58) Police Lieutenants, nor as a temporary complement, in excess of sixty (60) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-nine (229) Police Sergeants, nor as a temporary complement, in excess of two hundred thirty-three (233) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 1736-2021 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 2170-2021

**Drafting Date:** 8/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for random and instant drug testing.

There are two parts to the program: one is a random drug testing system. The court has specialty docket probationer's names put into a system and then at random they are called monthly or weekly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to Avertest for an instant drug test.

RFQ017813 was done and closed on March 23, 2021. Two bids were received; Avertest and Recovery Trek. Avertest has the better pricing and won the bid.

Avertest DBA Averhealth federal tax id is 27-3929226.

**FISCAL IMPACT:** Funds are available within the grant fund for this purpose.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract and to continue drug testing services with no interruption in services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$100,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** \$100,000.00 is needed to provide for drug testing services; and

**WHEREAS,** the Franklin County Municipal Court is in need of drug testing services from Avertest; and

**WHEREAS,** an emergency exist in the usual daily operation of the Franklin County Municipal Court it is immediately necessary to authorize the Administrative and Presiding Judge to contract for drug testing of specialized docket participants and probationers with Avertest thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Avertest for drug testing services through the period ending February 28, 2022.

**SECTION 2.** That the expenditure of \$100,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the attachment.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2171-2021

**Drafting Date:** 8/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the U.S Department of Transportation. This ordinance is needed to accept and appropriate \$65,000.00 in grant money to fund the Occupant Protection Regional Coordination for the Ohio Buckles Buckeye (OBB) grant program for the period of October 1, 2021 through September 30, 2022.

The Occupant Protection Regional Coordination grant supports the statewide network of the child passenger safety program, known as Ohio Buckles Buckeyes (OBB). The Occupant Protection Regional Coordinators serve as the regional liaisons between ODH and the county-level contacts at the OBB Sites. This grant supports the regional coordinators as they work with local OBB sites to educate parents, lower child occupant protection misuse rates in Ohio, provide community resources, especially those in underserves and high-risk communities, and provide appropriate car seats to families that qualify under Women Infant and Children federal guidelines. Columbus Public Health is the regional coordinator for Region 5, which includes Franklin County and 13 surrounding counties.

This ordinance is submitted as an emergency so as to not delay car seat program services to Franklin County and 13 surrounding counties.

**FISCAL IMPACT:** The Ohio Buckles Buckeye program is funded by the U.S. Department of Transportation through the Ohio Department of Health and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Buckles Buckeye grant program in the amount of \$65,000.00; to authorize the appropriation of \$65,000.00 to the Health Department in the Health Department’s Grants Fund; and to declare an emergency. (\$65,000.00)

**WHEREAS,** \$65,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2021 through September 30, 2022; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Buckles Buckeye grant program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible and to not delay car seat program services to Franklin County and 13 surrounding counties. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$65,000.00 from the Ohio Department of Health for the Ohio Buckles Buckeyes grant program for the period of October 1, 2021 through September 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$65,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2172-2021

**Drafting Date:** 8/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to extend the Focus Hepatitis C grant from Gilead Sciences, Inc. for the period of 7/1/2020 to 9/30/2021. As per Ordinance # 1575-2020, Columbus Public Health was awarded a grant from Gilead Sciences, Inc. The FOCUS Hep C program will allow Columbus Public Health (CPH) to seek to reduce morbidity and mortality associated with Hepatitis C. Additional Hepatitis C screening will be made available through the Sexual Health and Alcohol and Other Drug programs. Persons who screen positive for Hepatitis C through these programs will be referred to a Linkage to Care Specialist. The client will be assessed for current health insurance status and enrolled in any available programs, including Medicare and Medicaid. The client will be assessed for readiness to be linked to care. Persons ready will be referred to available infectious disease specialists.

The Grant Number of G502035 will remain the same. The grant period was previously 7/1/2020 to 6/30/2021 and has now been extended to 9/30/2021.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** There is no fiscal impact as this is only to extend the award period. The amount of the grant will remain the same.

To authorize and direct the Board of Health to extend the grant agreement term of the Focus Hepatitis C Grant Program for the period of 7/1/2020 to 9/30/2021; and to declare an emergency.

**WHEREAS,** Ordinance # 1575-2020 accepted and appropriated \$258,000.00 in grant funds made available through Gilead Sciences, Inc. for the Focus Hepatitis C grant program (G502035) for the period of July 1, 2020 through June 30, 2021; and,

**WHEREAS,** it is necessary to extend the grant period to September 30, 2021 for the support of the Focus Hepatitis C grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to extend the Focus Hepatitis C grant program term date, for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is authorized and directed to extend the grant agreement term of the Focus Hepatitis C Grant Program (COAP) Program for the period of 7/1/2020 to 9/30/2021.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.



**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2173-2021

**Drafting Date:** 8/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Centers for Disease Control and Prevention. This ordinance is needed to accept and appropriate a total of \$350,000.00 in grant money to fund the STD Surveillance (SSuN) Grant Program, for the period of September 30, 2021 through September 29, 2022.

Columbus Public Health (CPH) is participating in the STD Surveillance Network (SSuN) program to better understand behavioral, demographic, and clinical information on gonorrhea cases. This information will allow CPH and the CDC to better understand the epidemiology of STDs and to inform national and local STD prevention efforts.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The SSuN Grant Program is entirely funded by the Centers for Disease Control and Prevention.

To authorize and direct the Board of Health to accept a 2021-2022 STD Surveillance (SSuN) Grant from the Centers for Disease Control and Prevention; to authorize the appropriation of \$350,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$350,000.00)

**WHEREAS,** \$350,000.00 in grant funds have been made available through the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2021 through September 29, 2022; and

**WHEREAS,** it is necessary to accept and appropriate these funds from the Centers for Disease Control and Prevention for the support of the SSuN Grant Program; and

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Centers for Disease Control and Prevention and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$350,000.00 from the Centers for Disease Control and Prevention for the SSuN Grant Program, for the period of September 30, 2021 through September 29, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending September 29, 2022, the sum of \$350,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2174-2021

**Drafting Date:** 8/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase PKS, Rotary and Lincoln Auto and Truck Lifts with Leswego Corporation, DBA Anglin Equipment. The Division of Fleet Management is the primary user for auto lifts. The installation of auto and truck lifts allow for City of Columbus personnel to elevate city owned vehicles for repair and service. Leswego Corp. is the sole source for these parts and services as they are the only local distributor and authorized service provider for these specific three (3) manufacturers. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Leswego Corp., DBA Anglin Equipment, CC# 032487 expires 3/30/2022, \$1.00

Total Estimated Annual Expenditure: \$80,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it will prevent an uninterrupted supply of goods and services.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase PKS, Rotary and Lincoln Auto Lifts with Leswego Corp. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS,** the PKS, Rotary and Lincoln Auto Lifts UTC will provide for the purchase of installation, service and parts used to supply Fleet with auto lifts and Leswego Corp. is the sole source provider of these goods and services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fleet Management in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase PKS, Rotary and Lincoln Auto Lifts with Leswego Corp., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase PKS, Rotary and Lincoln Auto Lifts for a term of approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year, as follows:

Leswego Corp, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2175-2021

**Drafting Date:** 8/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus received funds for the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD). The City of Columbus, as Responsible Entity must have all federally funded projects prepared in compliance with the requirements of the National Environmental Policy Act (NEPA), Council on Environmental Quality (CEQ) regulations, 24 CFR Part 58, and 24 CFR Part 93.301. The City has a current contract with Stone Environmental Engineering and Science Inc. to provide consultation services and assist the City in preparing environmental review records authorized by PO256896 in an amount not to exceed \$40,000.00 for the period of January 1, 2021 through December 31, 2021.

This ordinance authorizes the Director of Finance and Management to modify the existing contract with Stone Environmental Engineering and Science Inc. to increase compensation for services in an amount not to exceed \$20,000.00 for a new contract amount of \$60,000.00.

Emergency action is requested in order to avoid any delays in providing services.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from HUD. This grant does not generate revenue or require a City match. The increased contract amount will authorize \$20,000.00 in administrative grant expenditures.

To authorize the Director of Finance and Management to modify an existing contract with Stone Environmental Engineering and Science Inc. for the provision of consultation services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$20,000.00 from the Community Development Block Grants Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS,** the City of Columbus has received funding from the U.S. Department of Housing and Urban Development for the implementation of Community Development Block Grant program; and

**WHEREAS,** in order to ensure compliance with regulations regarding environmental review of the Federally funded programs, it is necessary to modify an existing contract with Stone Environmental Engineering and Science Inc. for the provision of consultation services to assist the City in preparing the Environmental Review Records; and

**WHEREAS,** the contract period is January 1, 2021 through December 31, 2021; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to modify an existing contract with Stone Environmental Engineering and Science Inc. for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management is hereby authorized and directed to modify an existing contract with Stone Environmental Engineering and Science Inc. for the provision of consultation services for the CDBG program, for the period of January 1, 2021 through December 31, 2021.

**SECTION 2.** That to pay the cost of said contract modification, the expenditure of \$20,000.00 is hereby authorized from the Community Development Block Grants Fund, Fund No. 2248, Subfund No. 224808, Department No. 45, Division No. 4501, Object Class 03, Main Account 63050, Program CD121.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2176-2021

**Drafting Date:** 8/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two Compressed Natural Gas (CNG) Front Loading Refuse Trucks, and two CNG Rear Loading Refuse Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses front loading refuse trucks and rear loading refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace four refuse trucks that have reached the end of their useful service life

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Esec Corporation: PA004927, Front Loading Refuse Trucks

Esec Corporation: PA004927, Rear Loading Refuse Trucks

Esec Corporation is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Esec Corporation is CC006602 and expires 7/21/23.

**3. FISCAL IMPACT:**

Funds for this purchase are available for this expenditure within the Refuse GO Bond Fund, Fund 7703, and Project P520001-100000 (59-02 Mechanized Collection Equipment). It is necessary to transfer budget authority between projects in 7703 to align authority and cash with the proper project. Funds are appropriated.

**4. EMERGENCY DESIGNATION**

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational.

To amend the 2020 Capital Improvement Budget; 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 Front Loading and Rear Loading Refuse Trucks for the Division of Refuse Collection with Esec Corporation; to authorize the expenditure of up to \$1,322,714.00 from the Refuse Bond Fund for these trucks;; and to declare an emergency. (\$1,322,714.00)

**WHEREAS**, the Division of Refuse Collection needs to replace two front loading refuse trucks, and two rear loading refuse trucks that have reached the end of their useful life; and

**WHEREAS**, the Division of Fleet Management has approved replacing these vehicles; and

**WHEREAS**, the Purchasing Office established PA004927 for Front Loading and Rear Loading Refuse Trucks with Esec Corporation; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,322,714.00 from the Refuse GO Bond fund to purchase these vehicles; and

**WHEREAS**, it is necessary to authorize the transfer of funds within the Refuse Bond Fund to support the aforementioned equipment purchase; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Esec Corporation in accordance with the terms, conditions and specifications of PA004927 on file in the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to enter into contracts to purchase front loading and rear loading refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvement Budget authorized by Ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / C.I.B. as Amended**

7703 / P520001-100000 / 59-02 Mechanized Collection Equipment (Voted 2019 SIT Supported) / \$3,884,943.00 / \$1,322,714.00 / \$2,562,229.00

7703 / P520001-100005 / Mechanized Collection - Rear Loaders (Voted 2019 SIT Supported) / \$0.00 / \$612,274.00 / \$612,274.00

7703 / P520001-100004 / Mechanized Collection - Front Box Loaders (Voted 2019 SIT Supported) / \$0.00 / \$710,440.00 / \$710,440.00

**SECTION 2.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to enter into contracts for the purchase of Front Loading and Rear Loading Refuse Trucks with Esec Corporation, for the Division of Refuse Collection.

**SECTION 3.** That the expenditure of \$1,322,714.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse General Obligation Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100000 (59-02 Mechanized Collection Equipment), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 8/12/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Diesel and Biodiesel Fuel with Benchmark Biodiesel, Inc. The Division of Fleet Management is the primary user for Diesel and Biodiesel fuel, used to fuel vehicles, equipment and generators throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 3, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019114). Two bids were received. The apparent low bidder was unable to verify the method used to blend biodiesel and diesel fuels, as required in the detailed specifications.

The Purchasing Office is recommending award to the most responsive, responsible and best bidder as follows:

Benchmark Biodiesel, Inc., CC# 002166 expires 1/16/2022, All Items, \$1.00  
Total Estimated Annual Expenditure: \$1,860,000, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure the continued availability of fuel for City vehicles and equipment.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Diesel and Biodiesel Fuel with Benchmark Biodiesel, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS**, the Diesel and Biodiesel Fuel UTC will provide for the purchase of fuels used for City vehicles and equipment; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 3, 2021 and selected the most responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Diesel and Biodiesel Fuel, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**



**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Diesel and Biodiesel Fuel in accordance with Request for Quotation RFQ019114 for a term of approximately two (2) years, expiring September 30, 2023, with the option to renew for one (1) additional year, as follows:

Benchmark Biodiesel, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2180-2021

**Drafting Date:** 8/12/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders with The Dexter Company in the amount of \$120,163.16 and Kueper North America in the amount of \$14,700.00 for the purchase of aftermarket snow plow parts per the results of bid solicitation RFQ019103. These Snow Plow Parts are needed for use by the Department of Public Service for maintenance and upkeep of its snow removal vehicles. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Four bids were received and opened for RFQ019103 on July 29, 2021 from the following respondents:

HYO, Inc.  
Dexter Company  
Kueper North America  
NAPA

It is requested that The Dexter Company be awarded line items 1-18. It is also requested that Kueper North America be awarded lines 19-20.

The Dexter Company Vendor #006581, FID 34-1232702

Kueper North America Vendor #018468, FID 27-3325683

**Fiscal Impact:** This ordinance authorizes an expenditure of \$134,863.16 from the Fleet Management Operating

Fund with The Dexter Company and Kueper North America collectively for the purchase aftermarket snow plow Parts. In 2019, the Fleet Management Division expended \$65,473.75 for aftermarket snow plow parts. No aftermarket snow plow parts were purchased in 2020.

**Emergency action** is requested to ensure that a purchase order can be established as quickly as possible. Worldwide spikes in the cost of steel have greatly increased lead times on many items, including these parts. In order to ensure these parts will be on hand in time for their seasonal need, emergency action is requested.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with The Dexter Company (\$120,163.16) and Kueper North America (\$14,700.00) for the purchase of After Market Snow Plow Parts; to authorize the expenditure of \$134,863.16 from the Fleet Management Operating Fund; and to declare an emergency. (\$134,863.16)

**WHEREAS**, the City has a need for After Market Snow Plow Parts for use by the Department of Public Service for maintenance and upkeep of its snow removal vehicles, and

**WHEREAS**, the Purchasing Office advertised a formal bid (RFQ019103) for these parts, and

**WHEREAS**, the Finance and Management Department recommends a bid award to The Dexter Company as the overall lowest, responsive, and responsible bidder, for items 1-18; and

**WHEREAS**, the Finance and Management Department recommends a bid award to Kueper North America as the overall best, responsive, and responsible bidder, for items 19-20; and

**WHEREAS**, it is necessary to authorize the expenditure of \$134,863.16 from the Fleet Management Operating Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish purchase orders for the purchase of After Market Snow Plow Parts in order to ensure these parts will be on hand in time for their seasonal need thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with The Dexter Company, Inc. for the purchase of After Market Snow Plow Parts, as follows:

Request for Quotation RFQ019103: The Dexter Company \$120,163.16

**SECTION 2.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Kueper North America for the purchase of After Market Snow Plow Parts, as follows:

Request for Quotation RFQ019103: Kueper North America \$14,700.00

**SECTION 3.** That the expenditure of \$134,863.16 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund, in object

class 02 per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 2180-2021 Legislation Template.xls**

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2186-2021

**Drafting Date:** 8/16/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$580,000.00 in grant monies to fund the Public Health Workforce Grant Program for the period of September 1, 2021 through June 30, 2023. The purpose of the grant is to provide local public health agencies with funding to recruit, hire, and train personnel to address projected jurisdictional COVID-19 situations.

**FISCAL IMPACT:** The grant program award (\$580,000.00) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Workforce Grant Program in the amount of \$580,000.00; to authorize the appropriation of \$580,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$580,000.00)

**WHEREAS,** \$580,000.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Workforce Grant Program; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Workforce Grant Program; and,

**WHEREAS**, an emergency exists in response to the COVID-19 pandemic in that it is immediately necessary to authorize the Board of Health to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$580,000.00 from the Ohio Department of Health for the period September 1, 2021 through June 30, 2023.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the period ending June 30, 2023, the sum of \$580,000.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2187-2021

**Drafting Date:** 8/16/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects and to provide payment for construction, construction administration and inspection services.

This contract includes constructing a sidewalk on the south side of Deshler Avenue from 18th Street to Lockbourne Road and constructing a sidewalk on the south side of Kossuth Street from Carpenter Street to Linwood Avenue. Additionally, the construction of curb, sidewalk, curb ramps and other work as may be

necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents will be included.

The estimated Notice to Proceed date is October 4, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on August 12, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G & G Concrete Construction, LLC	\$2,065,097.49	Columbus, OH	Majority
Decker Construction Company	\$2,083,340.79	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$2,083,936.36	Gahanna, OH	Majority
Strawser Paving Company	\$2,234,940.85	Columbus, OH	Majority
Complete General Construction	\$2,343,654.68	Columbus, OH	Majority
Newcomer Concrete Services, Inc.	\$2,409,647.33	Norwalk, OH	Majority

Award is to be made to G&G Concrete Construction, LLC as the lowest responsive and responsible and best bidder for their bid of \$2,065,097.49. The amount of construction administration and inspection services will be \$206,509.75. The total legislated amount is \$2,271,607.24.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against G&G Concrete Construction LLC.

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for G&G Concrete Construction, LLC is CC023297 and expires 1/30/2022.

## **3. PRE-QUALIFICATION STATUS**

G&G Concrete Construction, LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## **4. FISCAL IMPACT**

Funds are available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

## **5. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction, LLC for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; to authorize the expenditure of up to \$2,271,607.24 from the Streets and Highways Bond Fund for the projects; and to declare an emergency. (\$2,271,607.24)

**WHEREAS**, the Department of Public Service is engaged in the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; and

**WHEREAS**, the work for this project consists of constructing a sidewalk on the south side of Deshler Ave.

from 18th Street to Lockbourne Rd. and constructing a sidewalk on the south side of Kossuth Street from Carpenter Street to Linwood Avenue; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, G&G Concrete Construction, LLC will be awarded the contract for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects; and

**WHEREAS**, the Department of Public Service requires funding to be available for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) projects for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with G&G Concrete Construction, LLC to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current / Change / C.I.B. as Amended**

7704 / P590955-100033 / CelebrateOne Sidewalk Gaps (Voted 2019 SIT Supported) / \$810,000.00 / (\$810,000.00) / \$0.00

7704 / P590105-100005 / Pedestrian Safety Improvements - Sidewalk Program (Voted 2019 SIT Supported) / \$1,560,000.00 / (\$1,266,608.00) / \$293,392.00

7704 / P590955-910031 / CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) (Voted 2019 SIT Supported) / \$117,000.00 / \$937,399.00 / \$1,054,399.00

7704 / P590955-920031 / Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) (Voted 2019 SIT Supported) / \$78,000.00 / \$1,139,209.00 / \$1,217,209.00

**SECTION 2.** That the transfer of \$127, 398.36, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100005 (Pedestrian Safety Improvements - Sidewalk Program), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-910031 (CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,139,208.88, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100005 (Pedestrian Safety Improvements - Sidewalk Program), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-920031 (Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction, LLC, located at 2849 Switzer Ave., Columbus, OH 43219, for the CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) and Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood) project in the amount of up to \$2,065,097.49 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$206,509.75.

**SECTION 5.** That the expenditure of \$1,054,398.36, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-910031 (CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$1,217,208.88, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-920031 (Operation Sidewalks - Celebrate1 Sidewalk - Near South (Kossuth - Carpenter to Linwood)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2188-2021

**Drafting Date:** 8/16/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

In 2018, the City of Columbus instituted mandatory direct deposit for its employees. At the same time, in order to offer an alternative to employees who were unwilling or unable to provide banking information, the Columbus City Treasurer's Office entered into contract for two years with US Bank for payroll cards at no cost to the City.

In 2020, the City Treasurer's Office entered into a second contract with US Bank for payroll cards for its employees, again, at no cost to the City.

With passage of ordinance number 1821-2021 on July 12, 2021, Columbus City Council authorized the City Treasurer's Office to modify its contract with US Bank to provide gift cards for Columbus Public Health for it to offer gift cards as an incentive for those that receive a vaccine at a CPH COVID-19 vaccination site.

Due to the strength of community adoption, Columbus Public Health is extending its incentive program for six additional weeks with additional resources provided by American Rescue Plan funding. Due to the immediate nature of the need to extend the program, Columbus Public Health requested and Mayor Andrew J. Ginther provided authorization in an Emergency Letter dated August 10, 2021. The City Treasurer's Office now wishes to modify its contract with US Bank to provide additional gift cards for Columbus Public Health under the Mayor's Emergency Letter.

Emergency action is requested due to the signed Mayor's Emergency Letter to continue the Columbus Public Health COVID-19 vaccine incentive program.

Contract Compliance: US Bank National Association 310841368 expiration January 30, 2022.

To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for Columbus Public Health; to authorize the expenditure of up to \$750,000.00 from fund 2209; and to declare an emergency. (\$750,000.00)

**WHEREAS**, Columbus Public Health, pursuant to a Mayor's Emergency Letter - Vaccine Incentive Program date August 10, 2021, has extended its program to continue the COVID-19 vaccine incentive with funding from the American Rescue Plan; and

**WHEREAS**, the City Treasurer's Office has a contract with US Bank for payroll cards; and

**WHEREAS**, the City Treasurer now wishes to modify its contract with US Bank and authorize the related expenditures to provide gift cards for Columbus Public Health; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to modify its contract with US Bank and to authorize the expenditure as cited below, so that Columbus Public Health may prevent, prepare for, and respond to a public health emergency in central Ohio and for the immediate preservation of the public health, peace, property, safety and welfare; now therefore,



**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contract with US Bank for the period September 10, 2020 through September 9, 2022.

**SECTION 2.** That the expenditure of up to \$750,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2192-2021

**Drafting Date:** 8/18/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Columbus Public Health has been awarded a grant from Franklin County Board of Commissioners for the Alcohol and Drug Services (ADS) Division for the purpose of establishing a formal collaboration and by consent of the Franklin County Sheriff's Office to utilize dedicated space at the Franklin County Correctional Center II supporting the planning, implementation and operationalizing of the Franklin County Rapid Resource Center located in the Franklin County Correction Center 11, 2460-Jackson Pike, Columbus, OH 43223. Ordinance 0728-2021 authorized the acceptance and appropriation of \$10,000.00 in grant money. This ordinance is needed to accept and appropriate an additional \$10,000.00 in grant monies to fund the Franklin County Rapid Resource Center and revise the MOU Agreement for the period of February 4, 2021 through February 3, 2023. The total amount funded for this period is \$20,000.00

Opioid-related overdose mortality is the leading cause of death among people released from jails or prisons. Columbus Public Health and Franklin County OJPP recognize the importance of coordination across criminal justice, public health, and community organizations to reduce barriers to social services, ensure access to health insurance, and improve short and long-term outcomes for justice involved individuals. The Franklin County Office of Justice Policy and Programs (OJPP) applied for and was successfully awarded state and federal justice grant funding to support the development and implementation of the Rapid Resource Center for Justice. The RRCJ involves individuals recently released from the Franklin County Correction Center II and are in need of assistance for various outcomes, including, treatment referral and linkage, medical and dental appointment scheduling, healthcare and public benefits establishment, case management, peer mentoring, basic personal hygiene products, employment assistance, housing referral and linkage, harm reduction education and access to

naloxone.

This ordinance is submitted as an emergency in order to ensure Columbus has harm reduction services to continue to save lives.

**FISCAL IMPACT:** The funds for the Franklin County Rapid Resource Center Grant Program is funded (\$10,000.00) by the Franklin County Board of Commissioners and does not require a City match.

To authorize and direct the Board of Health to accept additional funding and revise the current MOU Agreement from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

**WHEREAS**, grant funding has been made available to Columbus Public Health through the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program; and,

**WHEREAS**, it is necessary to authorize the Board of Health to accept \$10,000.00 in grant funds and revise the current MOU Agreement for the Franklin County Rapid Resource Center Grant Program for the period of February 4, 2021, through February 3, 2023, and to appropriate these monies to the Health Department; and,

**WHEREAS**, this ordinance is submitted as an emergency so delay of harm reduction service does not occur; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept grant funds from the Franklin County Rapid Resource Center Grant Program for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept an additional \$10,000.00 in grant funds and revise the current MOU Agreement from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program for the period February 4, 2021, through February 3, 2023.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending February 3, 2023, the sum of \$10,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the

grantor is hereby authorized in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2210-2021

**Drafting Date:** 8/20/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Traffic Pedestal Poles with Path Master Inc., Traffic Control Products Inc., Rexel USA Inc., and Signal Service Inc. The Division of Traffic Management is the primary user for traffic control products. Traffic Pedestal Poles are used to support transformer poles throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on August 12, 2021. In addition, the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019286). Four (4) bids were received.

The Purchasing Office is recommending award to the overall most responsive, responsible and best bidders as follows:

Path Master Inc., CC#006583 expires 12/22/2022, Items 1-3, 5-16 & 20-21, \$1.00

Traffic Control Products Inc., CC#006630 expires 8/12/2023, Item# 17, \$1.00

Rexel USA Inc., CC#029692 expires 8/13/2023, Item# 19, \$1.00

Signal Service Inc., CC#032981 expires 8/10/2023, Items# 4 & 18, \$1.00

Total Estimated Annual Expenditure: \$30,000.00, Division of Traffic Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid an interrupted supply of product.

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Traffic Pedestal Poles with Path Master, Traffic Control Products, Rexel USA and Signal Service; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$4.00).

**WHEREAS**, the Traffic Pedestal Poles UTC will provide for the purchase of pedestal poles and hardware used to support transformer poles throughout the City; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on August 12, 2021 and selected the overall most responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize the Finance and Management Director to immediately enter into four (4) Universal Term Contracts for the option to purchase Traffic Pedestal Poles, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following four (4) contracts for the option to purchase Traffic Pedestal Poles in accordance with Request for Quotation RFQ019286 for a term of approximately two (2) years, expiring 9/30/2023, with the option to renew for one (1) additional year, as follows:

Path Master Inc., Items 1-3, 5-16 & 20-21, \$1.00

Traffic Control Products Inc., Item# 17, \$1.00

Rexel USA Inc., Item# 19, \$1.00

Signal Service Inc., Items# 4 & 18, \$1.00

**SECTION 2.** That the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2211-2021

**Drafting Date:** 8/20/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes an infrastructure maintenance agreement between the City of Columbus, Department

of Public Utilities, and Annex at River South II, Ltd, the developer of the Otto Beatty Building streetscape improvements between the roadway pavement and right-of-way line of South High Street from a point 194 feet south of West Rich Street to West Rich Street. These storm water improvements will be owned by the City of Columbus; and installed and privately maintained by Annex at River South II, Ltd.

**EMERGENCY DESIGNATION:** This ordinance is being requested as an **Emergency** ordinance in order to meet timelines for the private installation and maintenance agreement.

**FISCAL IMPACT:** There is no cost for the agreement authorized by this ordinance.

To authorize the Director of the Department of Public Utilities to enter into an infrastructure agreement with developer Annex at River South II, Ltd. for the private installation and maintenance of the City of Columbus-owned storm water collection and conveyance system into the High Street Right-of-Way at the Otto Beatty Building, located at 229-237 South High Street, Columbus, Ohio as part of the Otto Beatty Building Streetscape Improvements, Plan 3244-E; and to declare an emergency.

**WHEREAS,** the responsible management of privately maintained storm water facilities within the public rights-of way and the continued development of the City are of major civic importance, and

**WHEREAS,** it is the purpose of this infrastructure agreement to promote the health and safety of users of the public right-of-way within the City and to enhance the aesthetics of the City; and

**WHEREAS,** the developer, Annex at River South II, Ltd., is undertaking storm water improvements within the public rights-of way within the City in association with the development of the property located at 229-237 South High Street, PID 010-008955; and

**WHEREAS,** the storm water improvements are set forth within City of Columbus Plan Number 3244-E Otto Beatty Building Streetscape Improvements, the limits of said improvements being between the roadway pavement and right-of-way line of South High Street from a point 194 feet south of West Rich Street to West Rich Street; and

**WHEREAS,** the improvements to be installed by the developer are intended to manage storm water flows and include storm water sewers and inlets; and

**WHEREAS,** the improvements will be owned by the City and privately maintained by the developer, and

**WHEREAS,** the approval of the installation of these improvements by the developer is conditioned upon the promise and obligation of the developer to undertake all maintenance of the storm water facilities as outlined in the agreement; and

**WHEREAS,** the developer is the owner of the abutting property and has expressed a willingness to undertake all maintenance responsibilities associated with the storm water facilities in the agreement;

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to enter into an infrastructure agreement with Annex at River South II, Ltd. for the maintenance of storm water collection and conveyance system into the High Street Right-of-Way at the Otto Beatty Building, located at 229-237 South High Street, Columbus, Ohio at the earliest

practical date for the preservation of the public health, peace, property, safety and welfare; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into an agreement with Annex at River South II, Ltd. for the maintenance of storm water collection and conveyance system into the High Street Right-of-Way at the Otto Beatty Building, located at 229-237 South High Street, Columbus, Ohio.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this ordinance.

---

**Legislation Number:** 2212-2021

**Drafting Date:** 8/20/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Transportation. This ordinance is needed to accept and appropriate \$32,950.00 in grant money to fund the Safe Routes to School Program for the period July 1, 2021, through June 30, 2023.

The Safe Routes to School Program will provide safety education for elementary and middle school students. This program encourages and enables children to walk or bike to school, positively impacting health, reducing traffic congestion, enhancing a sense of community and improving safety.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible due to the grant start period of July 1, 2021.

**FISCAL IMPACT:** The program is fully funded (\$32,950.00) by the Ohio Department of Transportation and does not generate revenue or require a city match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Transportation for the Safe Routes to School Program in the amount of \$32,950.00; to authorize the appropriation of \$32,950.00 in the Health Department Grants Fund; and to declare an emergency. (\$32,950.00)

**WHEREAS,** \$32,950.00 in grant funds have been made available to Columbus Public Health through the Ohio Department of Transportation for the Safe Routes to School Program; and,

**WHEREAS,** it is necessary to accept this grant from the Ohio Department of Transportation, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept the grant from the Ohio Department of

Transportation, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$32,950.00 from the Ohio Department of Transportation for the period July 1, 2021, through June 30, 2023.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2023, the sum of \$32,950.00 and any eligible interest earned during the grand period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

---

**Legislation Number:** 2213-2021

**Drafting Date:** 8/20/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

On February 17, 2021, the City of Columbus issued \$371,940,000 in general obligation bonds to fund the 2020 Capital Improvement Budget. In this sale, the tax-exempt series of bonds produced \$88,839,393.50 in gross premium. Of this premium, \$43,824,514.45 is applicable to the Divisions of Water, Sewers and Drains and Storm Sewer.

In accordance with the IRS guidelines and Auditor of State Bulletin 2014-001, this premium was allocated to various bond retirement funds and is being used for allowable purposes, which includes certain expenses that were budgeted in 2021 in various enterprise operating funds. Due to this, enterprise divisions will have budget savings in the respective operating funds.

In order to efficiently manage cash balances, the City will use the budget offset due to the allowable premium

usage and excess cash to fund capital projects. The excess funds will be transferred into new capital PayGo funds allocated by the division that generated the premium. By cash funding rather than financing the projects through the issuance of bonds, the City estimates around \$20,000,000 in nominal savings in interest expense over the next 20 years.

**Fiscal Impact:** This ordinance authorizes the City Auditor to establish new funds for creating PayGo systems, authorizes the transfer of cash within certain operating funds and authorizes the transfer of cash between funds. An amendment to the 2020 Capital Improvement Budget is necessary to align authority with the cash as it is transferred into the new PayGo funds. Emergency action is requested to transfer cash balances in the interest of timely and accurate accounting. (\$0)

To authorize the City Auditor to create new PayGo funds for the Division of Water and the Division of Sewerage and Drainage; to authorize the transfer of cash within the Operating Funds for Divisions of Water and Sewerage and Drainage; to authorize the transfer of cash from the Water, Sewer, and Stormwater Operating Funds to the newly established PayGo Funds; to amend the 2020 Capital Improvement Budget; and to declare an emergency.

**WHEREAS,** the City received premium in the February 17, 2021 bond sale; and

**WHEREAS,** the use of premium is governed by federal and state law; and

**WHEREAS,** in order to adhere to spend down requirements, the City will have significant budget savings in operating funds; and

**WHEREAS,** the City has determined that the best use for this budget savings would be to fund capital projects; and

**WHEREAS,** the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance; and

**WHEREAS,** the City Auditor is authorized to appropriate and make any accounting changes to revise the funding source for current contracts from bond funds to PayGo funds per the Department of Public Utilities; and

**WHEREAS,** the 2020 Capital Improvement Budget is hereby amended to provide the necessary budget authority to allow for transfers within this Ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the City Auditor to transfer premiums within the Operating Funds for Divisions of Water and Sewerage and Drainage; to authorize the transfer of cash from these Operating Funds for the said divisions to the newly established PayGo Funds for each division; amend the 2020 Capital Improvement Budget in order to align the authority; and authorize these transfers in cash in the interest of timely and accurate accounting, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**



**SECTION 1.** That the City Auditor is hereby authorized and directed to establish funds in order to utilize capital bond sale premiums for capital improvement projects: Sanitary Sewer PayGo Fund #6116, Water PayGo Fund #6016, and Storm Sewer PayGo Fund #6216.

**SECTION 2.** That the City Auditor is hereby authorized and directed to transfer \$19,505,281.00, or so much thereof as may be needed, within Fund 6000 (Water Operating Fund), Dept-Div 60-09, Object Class 07 to Object Class 10 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is hereby authorized and directed to transfer \$19,246,082.00, or so much thereof as may be needed, within Fund 6100 (Sewer Operating Sanitary Fund), Dept-Div 60-05 Object Class 07 to Object Class 10 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer \$1,659,585.00, or so much thereof as may be needed, within Fund 6200 (Storm Sewer Operating Fund), Dept-Div 60-15 Object Class 07 to Object Class 10 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$19,505,281.00, or so much thereof as may be needed, from Fund 6000 (Water Operating Fund), Dept-Div 60-09, Object Class 10 to Water PayGo Fund 6016, Project Unallocated, Object Class 80, per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$19,246,082.00, or so much thereof as may be needed, from Fund 6100 (Sewer Operating Sanitary Fund), Dept-Div 60-05, Object Class 10 to Sanitary Sewer PayGo Fund 6116, Project Unallocated, Object Class 80, per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer cash in the amount of \$1,659,585.00, or so much thereof as may be needed, from Fund 6200 (Storm Sewer Operating Fund), Dept-Div 60-15, Object Class 10 to Storm Sewer PayGo Fund 6216, Project Unallocated, Object Class 80, per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

**SECTION 9.** That the City Auditor is authorized to appropriate and make any accounting changes to revise the funding source for current contracts from bond funds to PayGo funds per the Department of Public Utilities.

**SECTION 10.** That the 2020 Capital Improvement Budget is hereby amended to align the authority to the transfers within this Ordinance.

**SECTION 11.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2217-2021

**Drafting Date:** 8/20/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Club Car parts and services with Century Equipment, A Jerry Pate Company. The Division of Fleet Management is the primary user for Club Car parts and services. The Club Car Golf Car is used Citywide for employee transportation in our Parks, Festivals and City Events. Century Equipment, A Jerry Pate Company is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Century Equipment, A Jerry Pate Company CC# 034768 expires 2/2/2023, All Items, \$1.00  
Total Estimated Annual Expenditure: \$10,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it will provide an uninterrupted supply of goods and services.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Club Car Parts and Services with Century Equipment, A Jerry Pate Company, in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS,** the Club Car Parts and Services UTC will provide for the purchase of installation, service and parts used to supply the Division of Fleet Management with Club Car Golf Carts and Century Equipment, A Jerry Pate Company, is the sole source provider of these goods and services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Fleet Management in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Club Car Parts and Services with Century Equipment, A Jerry Pate Company, in order to provide an uninterrupted supply of goods and services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following

Universal Term Contract for the option to purchase Club Car Parts and Services for a term of approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year, as follows:

Century Equipment, A Jerry Pate Company, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2221-2021

**Drafting Date:** 8/23/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The City of Columbus and The Annex at River South II, Ltd., are engaged in a Public-Private Partnership (3P) to make streetscape improvements in support of the redevelopment of the Trautman and HUB buildings in the River South District of downtown Columbus as part of the Downtown Streetscape - Trautman Building (High Street) project. This ordinance authorizes the Director of the Department of Public Service to reimburse The Annex at River South II, Ltd. (the "Developer"), for costs incurred relative to construction of the Downtown Streetscape - Trautman Building (High Street) project (the "Project").

In June 2015, the City of Columbus, acting through the Department of Public Service, agreed to reimburse the Developer up to \$260,000.00 to construct the Project pursuant to Ordinance 1437-2015 which authorized the execution of a Construction Guaranteed Maximum Reimbursement Agreement (the "Agreement") between the Department of Public Service and the Developer. Auditor's Certificate AC037890 was established for this expenditure, which was converted to ACPR000375 in January 2016 when DAX became the City's financial system.

ACPR000375 was cancelled in 2019 due to uncertainty concerning if the Project would be completed or reimbursement would be sought. The project has subsequently been completed and reimbursement has been requested per the terms of the Agreement. This ordinance will authorize the encumbrance and expenditure of the requisite funds to facilitate the issuance of payment to the Developer relative to this matter.

## 2. FISCAL IMPACT

Funding in the amount of \$260,000.00 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704, to support this expenditure. An amendment to the 2020 Capital Improvements Budget is necessary to match cash and to establish sufficient budget authority for the proper project. It is also necessary to transfer

cash and appropriation between projects within Fund 7704 to align cash and appropriation with the proper project.

### **3. CONTRACT COMPLIANCE**

The Annex at River South II, Ltd., will need to update and renew their contract compliance before payment can be made.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested to enable the Department of Public Service to satisfy the obligation owed to the Developer as soon as reasonably practicable.

To amend the 2020 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to reimburse The Annex at River South II for construction costs incurred relative to the Downtown Streetscape - Trautman Building (High Street) project; to authorize the expenditure of up to \$260,000.00 from the Streets and Highways Bond Fund for those reimbursements; and to declare an emergency. (\$260,000.00)

**WHEREAS**, in June 2015, the City of Columbus, acting through the Department of Public Service, agreed to reimburse The Annex at River South II, Ltd. (the “Developer”), up to \$260,000.00 to construct the Downtown Streetscape - Trautman Building (High Street) (the “Project”) pursuant to Ordinance 1437-2015 which authorized the execution of a Construction Guaranteed Maximum Reimbursement Agreement (the “Agreement”) between the Department of Public Service and the Developer; and

**WHEREAS**, ACPR000375 was established to reimburse the Developer for eligible expenses pursuant to the Agreement; and

**WHEREAS**, ACPR000375 was cancelled before the Developer sought payment for the eligible construction costs it incurred relative to completion of the Project; and

**WHEREAS**, a new purchase order needs to be established to reimburse the Developer for construction costs totaling \$260,000.00 as it relates to costs incurred during the execution of the Project; and

**WHEREAS**, this ordinance will authorize the encumbrance and expenditure of the requisite funds to facilitate the issuance of payment to the Developer relative to this matter; and

**WHEREAS**, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget to provide sufficient budget authority for said expenditures; and

**WHEREAS**, cash and appropriation need to be transferred between projects within the Streets and Highways Bond Fund to align cash with proper projects; and

**WHEREAS**, funds must be expended to reimburse the Developer for approved reimbursement requests; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to reimburse the Developer in order to satisfy the obligation owed to the Developer as soon as reasonably practicable; **now, therefore,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

**Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended**

7704 / P440104-100000 / Misc. Economic Development (Voted Carryover) / \$4,042.00 / \$260,000.00 / \$264,042.00 (To match cash)

7704 / P440104-100000 / Misc. Economic Development (Voted Carryover) / \$264,042.00 / (\$260,000.00) / \$4,042.00

7704 / P530801-100014 / Downtown Streetscape - Trautman Building (High Street) (Voted Carryover) / \$0.00 / \$260,000.00 / \$260,000.00

**SECTION 2.** That the transfer of \$260,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440104-100000 (Misc. Economic Development), Object Class 06 (Capital Outlay) to Dept-Div (Design and Construction), Project P530801-100014 (Downtown Streetscape - Trautman Building (High Street)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of the Department of Public Service is authorized to reimburse The Annex at River South II, Ltd., 230 West Street, Suite 200, Columbus, Ohio, 43215, an amount up to \$260,000.00 pursuant to the terms of a Construction Guaranteed Maximum Reimbursement Agreement approved via Ordinance 1437-2015 for constructing the Downtown Streetscape - Trautman Building (High Street) project.

**SECTION 4.** That the expenditure of \$260,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530801-100014 (Downtown Streetscape - Trautman Building (High Street)), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2223-2021

**Drafting Date:** 8/24/2021

**Current Status:** Passed

## 1. BACKGROUND

The Mid-Ohio Regional Planning Commission (MORPC) is accepting Ohio Public Works Commission (OPWC) Round 36 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP). MORPC serves in a staff support capacity to the District Three (Franklin County) Public Works Integrating Committee (PWIC).

OPWC requires that a designated official be authorized to submit said applications and execute project agreements for approved projects. Additionally, OPWC is required to award a minimum of 10% of the SCIP funding as a no interest loan; in order to make City applications more favorable, some of the applications may include a request for a no interest loan. Therefore, the applications and ensuing agreements may also require a signature from the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

This ordinance will authorize the Director of Public Service to submit applications and to execute project agreements for approved projects. The ordinance will also authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment.

## 2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the following projects:

**440005-102221 - Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements** - This project will improve Second Avenue, from 6th Street to St. Claire Avenue. These improvements will include new sidewalks, permeable paver parking, curbs, curb extensions, street trees, lighting, new cast in place retaining walls and retaining wall repairs. The total project cost is approximately \$7,509,220.

**530161-100035 - Roadway Improvements - Front Street and Marconi Boulevard** - This project will convert both Front Street and Marconi Boulevard from one-way operation to two-way operation, from Broad Street to Hickory Street. Improvements also include installing improved street lighting, replacing existing traffic signals, enhanced pedestrian crossings, and reconfiguring the intersection of Front Street and Hickory Street. The total project cost is approximately \$10,082,515.

**531034-100005 Roadway - Sullivant Ave - I-70 EB Entrance Ramp** - To improve pedestrian safety and mobility along Sullivant Avenue, this project will reconfigure the Sullivant Avenue entrance ramp to eastbound I-70 by eliminating the eastbound slip ramp from Sullivant and creating an eastbound right-turn lane at the existing intersection of Sullivant Avenue with the ramp from Sullivant Avenue westbound. Curb, sidewalk, street lighting, and other incidentals will be adjusted accordingly. The total project cost is approximately \$520,894.

**538005-100000 - Intersection - Broad St at James Rd** - This project will improve the intersection of Broad Street and James Road. Project improvements including constructing medians along James Road, constructing additional turn lanes, providing new turn phasing, reconstructing existing traffic signals and installing backplates, modifying signal timing, and improving street signage. The total project cost is approximately \$7,086,937.

**545012-100000 - Signals - Summit Street - Warren St to E 7th Ave** - This project will replace and improve existing traffic signals at the following intersections on Summit Street: Warren Street; E. 1st Avenue; E. 2nd Avenue; E. 5th Avenue; E. 7th Avenue. The existing traffic signals at these intersections will be

completely replaced, including new poles and equipment, to meet current design and technology standards. New fiber optic cable will be installed within the limits of each intersection to connect the signals and tie into the existing Columbus Traffic Signal System (CTSS) network. Additionally, the northwest corner curb line at the intersection of Summit Street/N 3rd Street and Warren Street will be reconfigured to accommodate the southbound right turn movement for a school bus within the roadway without over-tracking the curb and sidewalk. The project will also replace or upgrade curb ramps, sidewalk, roadway pavement, roadway drainage, signs, and pavement markings within areas specifically impacted by the traffic signal reconstruction. The total project cost is approximately \$3,974,506.

This project listing is meant to be illustrative and is believed to be accurate and complete; however, last minute project additions and substitutions are permitted at the discretion of the Director of Public Service.

### **3. FISCAL IMPACT**

Approval of this legislation will provide an opportunity to secure funds for various projects. The preliminary allocation for the District Three Public Works Integrating Committee is approximately \$27,351,000, and it is to be awarded in the form of grants and loans. As a part of the application for grant funds, the City may apply for a maximum of \$3,000,000 in loans as necessary to make the applications more favorable to OPWC and the City.

No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

### **4. EMERGENCY DESIGNATION**

The Department of Public Service requests emergency action to submit applications for grant and loan funding to OPWC before the application deadline.

To authorize the Director of Public Service to submit applications for the Local Transportation Improvement Program and State Capital Improvement Program and to execute project agreements for approved projects; to authorize the Director of Public Service and the Director of Finance and Management to submit loan documents and borrow money from the Ohio Public Works Commission for projects as awarded under the State Capital Improvement Program; to authorize the Director of Finance and Management and City Auditor, as appropriate, to sign for funding use certification, local match availability, and to certify loan portion repayment; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Public Works Commission requires that the City of Columbus designate and authorize officials to submit Round 36 applications, execute project agreements, sign for funding use certification and local match availability, and to certify loan portion repayment for Local Transportation Improvement and State Capital Improvement Programs; and

**WHEREAS**, application amounts are approximate depending upon OPWC scoring criteria; and

**WHEREAS**, approved applications will require execution within 45 days of notification by the Ohio Public Works Commission; now, therefore

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to submit applications for grant and loan funding to OPWC before the application deadline, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Public Service be and is hereby authorized to submit applications and execute project agreements with the Ohio Public Works Commission on behalf of the City of Columbus for the Local Transportation Improvement Program and State Capital Improvement Program projects.

**SECTION 2.** That the Director of Public Service and Director of Finance and Management be and are hereby authorized to submit loan documents and borrow money from the Ohio Public Works Commission on behalf of the City of Columbus for projects as awarded under the State Capital Improvement Program.

**SECTION 3.** The Director of Finance and Management and City Auditor, as appropriate, are authorized to sign any consequential promissory notes for a grand total of no more than \$3,000,000 to certify Round 36 OPWC funding for the City's SCIP loan portion of any project that is awarded a no interest loan.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2224-2021

**Drafting Date:** 8/24/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase police uniforms and accessories with Galls LLC. The contract is to outfit and protect Division of Police employees. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) year period. The Purchasing Office opened formal bids on August 19, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ019367). One (1) bid was received.

The Purchasing Office is recommending award to the responsive, responsible and best bidder as follows:

Galls LLC, CC# 007478, expires June 29, 2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$1,500,000.00, Department of Public Safety as sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to make funding immediately available to restock and order uniforms to outfit Division of Police employees without interruption.



The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Police Uniforms and Accessories with Galls; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS,** the Police Uniforms and Accessories UTC will provide for the purchase of uniforms and uniform accessories for the Division of Police employees during the course of their daily employment; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on August 19, 2021, and selected the responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Police in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Police Uniforms and Accessories, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase police uniforms and accessories in accordance with Request for Quotation RFQ019367 for a term of approximately three years, expiring October 31, 2024, with the option to renew for one (1) year period as follows:

Galls LLC, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 8/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, for various Departments, to establish a purchase order with CDWG, LLC, a dealer of Netmotion software, utilizing State of Ohio, State Term Schedules STS033-534605-3, expiring 10/30/2023. This is to renew software support and maintenance for Netmotion software licenses for a coverage term period of one (1) year, from 09/30/2021 to 09/29/2022, at a cost of \$83,471.40.

The City uses NetMotion software to enable mobile workers, including police officers and public utility field crews, to utilize computer applications over cellular communication networks. Without the NetMotion solution, these applications will not function when accessed over a cellular network, significantly diminishing the effectiveness and efficiency of City police officers and other mobile workers.

The Department sought quotes for this product, the results of which are provided below:

CDW Government, LLC- \$83,471.40

Intellitech- \$84,944.87

Western Reserve Technology LTD- \$148,117.71

NetMotion- \$203,760.00

#### **FISCAL IMPACT**

Funds are budgeted and available within the Department of Technology's internal services budget and direct charge budget for this purpose. The direct charge budget enables pro-rating the cost among the various funds of the beneficiary departments (i.e., Public Safety, Public Utilities, Public Service, City Attorney, and Facilities Mgmt.).

#### **EMERGENCY:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

#### **CONTRACT COMPLIANCE**

Vendor Name: CDW Government

C.C#/F.I/D. #: 36-4230110

Expiration Date: 2/12/2022

DAX Vendor Acct. #: 007352

To authorize the Director of Finance and Management, on behalf of the Department of Technology for various Departments, to establish a purchase order with CDW Government, LLC utilizing a State of Ohio, State Term Schedule to renew software support and maintenance for Netmotion software; to authorize the expenditure of \$83,471.40 from the Department of Technology, Information Services Operating Fund and to declare an emergency. (\$83,471.40)

**WHEREAS**, the City of Columbus uses Netmotion software to enable mobile workers, including police officers, public utility and public service field crews, to utilize computer applications over cellular communication networks; and

**WHEREAS**, this ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, for various Departments, to establish a purchase order with CDW Government, LLC, utilizing State of Ohio, State Term Schedules STS033-534605-3, expiring on 10/30/2023 to provide annual software

maintenance and support to the City’s Netmotion mobility solution, in the amount of \$83,471.40, for the coverage term period from September 30, 2021 through September 29, 2022; and

**WHEREAS**, an emergency exists in the Department of Technology it that it has become immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology for various Departments, to establish a purchase order with CDW Government, LLC for annual software maintenance and support to the City’s Netmotion mobility solution to avoid interruption of services, for the preservation of the public health, peace, property and safety; now, therefore

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1:** That the Director of Finance and Management, on behalf of the Department of Technology for various Departments, be and hereby is authorized to establish a purchase order with CDW Government, LLC, utilizing State of Ohio, Term Schedules STS033-534605-3, expiring on 10/30/2023, to provide annual Netmotion software maintenance and support services in the amount of \$83,471.40 for the term period of September 30, 2021 through September 29, 2022.

**SECTION 2:** That the expenditure of \$883,471.40 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. (see **attachment 2230-2021 EXP**)

**SECTION 3:** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 4:** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5:** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2233-2021

**Drafting Date:** 8/24/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services. This ordinance is needed to accept the additional funding of \$165,412.44 in grant monies for the Healthy Start grant program for the period of April 1, 2021 through March, 31, 2022.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of Franklin County, focusing primarily on perinatal and infant clients and their families. The

goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding end date of March 31, 2022.

**FISCAL IMPACT:** The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$165,412.44; to authorize the appropriation of \$165,412.44 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$165,412.44)

**WHEREAS,** \$165,412.44 in additional grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of April 1, 2021 through March, 31, 2022; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the continued support of the Healthy Start grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these additional grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional funding of \$165,412.44 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of April 1, 2020 through March, 31, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$165,412.44 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2234-2021

**Drafting Date:** 8/24/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the transfer of financials and fixed assets for the Division of Code Enforcement from the Department of Development to the Department of Building and Zoning Services.

A recent citywide operational review identified that several of the Division of Code Enforcement’s activities align with, and are beneficial to, the building and development community. To better structurally position personnel, programming, and future funding, this legislation will formally transfer the financial aspects and fixed assets of the Division of Code Enforcement from the Department of Development to the Department of Building and Zoning Services, assigning it the division code 43-02.

This ordinance is contingent upon passage of accompanying ordinance 2328-2021 which amends various sections of the Columbus City Codes in order to effectuate the transfer of the Division of Code Enforcement from the Department of Development to the Department of Building and Zoning Services. The division shall have as its primary duties the facilitation of the enforcement of codes and other duties as may be authorized by the director or ordinance of council. In addition, ordinance 2169-2021 authorizes the necessary transfers of authorized personnel strength levels from the Department of Development to the Department of Building and Zoning Services for the Division of Code Enforcement and Division of Administration.

The anticipated executed date of the re-organization is September 20, 2021.

**Emergency:** This legislation is being submitted as an emergency to allow for proper accounting of this division and to allow for as little interruption in services as possible.

**Fiscal Impact:** The Division of Code Enforcement is currently funded by the General Fund as well as federal funds related to the city’s response to the COVID-19 pandemic. In transferring the division, authority for unencumbered budget balances in the General Fund, totaling so much as is available when the re-organization is executed, as well as future expenditures in that fund, are being transferred to the Division of Code Enforcement within the Department of Building and Zoning Services (division 43-02). However, all current General Fund encumbrances, contracts, obligations, including internal service charges, etc. currently established in division 44-03 for the Division of Code Enforcement within the Department of Development will remain in division 44-03 until exhausted, cancelled, and/or expired. Likewise, all current year General Fund expenses that have already occurred prior to when the re-organization is executed, shall remain in the Department of Development (division 44-03).

In transferring the division, authority for unencumbered balances in the Fire Escrow Fund, totaling so much as is available when the re-organization is executed, as well as future receipts and expenditures in that fund, are being transferred to the Division of Code Enforcement within the Department of Building and Zoning Services (division 43-02). However, all current Fire Escrow Fund receipts and encumbrances, contracts, obligations, etc. currently established in division 44-03 for the Division of Code Enforcement within the Department of Development will remain in division 44-03 until exhausted, cancelled, and/or expired. Likewise, all current year transactions that have already occurred prior to when the re-organization is executed shall remain in the Department of Development (division 44-03).

In transferring the division, authority for unencumbered balances in the Development Taxable Bond Fund, Project Number 782004-100003, totaling so much as is available when the re-organization is executed, are being transferred to the Division of Code Enforcement within the Department of Building and Zoning Services (division 43-02). However, all current Development Taxable Bond Fund, Project Number 782004-100003, receipts and encumbrances, contracts, obligations, etc. currently established in division 44-03 for the Division of Code Enforcement within the Department of Development will remain in division 44-03 until exhausted, cancelled, and/or expired. Likewise, all current year transactions that have already occurred prior to when the re-organization is executed shall remain in the Department of Development (division 44-03).

This ordinance also establishes an imprest petty cash operating fund in the amount of \$500.00 for minor expenditures within the Department of Building and Zoning Services, Division of Code Enforcement (division 43-02). The imprest petty cash fund for the Division of Code Enforcement under the Department of Development (division 44-03) will be correspondingly disestablished.

Fixed assets assigned to the Department of Development, Division of Code Enforcement will also be transferred to the Department of Building and Zoning Services, Division of Code Enforcement (division 43-02).

The Division of Code Enforcement is currently fully funded by the General Fund and a bond fund. It has been determined that a significant portion of the division's activities directly benefit the building and development community and, therefore, 20% of personnel expenses are considered eligible for inclusion in the Department of Building and Zoning Services' Development Services Fund. In order for the fund to absorb this additional cost for the remainder of 2021, a supplemental appropriation for personnel expenses of \$470,210.00 is necessary in the Development Services Fund.

To authorize the transfer of financials and fixed assets for the Division of Code Enforcement from the Department of Development to the Department of Building and Zoning Services, including establishing an imprest petty cash account for the division in the Department of Building and Zoning Services; to transfer current fund balances associated with the division as provided in the attachment; to appropriate \$470,210.00 from the Development Services Fund; and to declare an emergency (\$470,210.00).

**WHEREAS**, a recent citywide operational review identified that several of Division of Code Enforcement's activities align with and are beneficial to the building and development community; and

**WHEREAS**, to better structurally position personnel, programming, and future funding, the Division of Code Enforcement will transfer from the Department of Development to the Department of Building and Zoning Services upon passage of accompanying ordinances 2328-2021 and 2169-2021; and

**WHEREAS**, unencumbered budget balances in the General Fund, as well as future expenditures in that fund, are being transferred to the Division of Code Enforcement within the Department of Building and Zoning Services (division 43-02) when the re-organization is executed; and

**WHEREAS**, unencumbered balances in the Fire Escrow Fund, as well as future receipts and expenditures in that fund, are being transferred to the Division of Code Enforcement within the Department of Building and Zoning Services (division 43-02) when the re-organization is executed; and

**WHEREAS**, the unencumbered balance in the Development Taxable Bond Fund, Project Number 782004-100003, is being transferred to the Division of Code Enforcement within the Department of Building and Zoning Services (division 43-02) when the re-organization is executed ; and

**WHEREAS**, it has also become necessary to establish an imprest petty cash fund in the amount of \$500.00 for minor expenditures within the Division of Code Enforcement, under the Department of Building and Zoning Services. The City Auditor shall transfer appropriations from object class 05 from the Department of Development to object class 05 of the Department of Building and Zoning Services, Division of Code Enforcement, according to the attachment to this ordinance. The imprest petty cash fund, as established by the aforementioned \$500.00 shall be operated by the Director of the Department of Building and Zoning Services, who shall keep accurate accounting of such monies. The imprest petty cash fund for the Division of Code Enforcement under the Department of Development (division 44-03) shall be correspondingly disestablished; and

**WHEREAS**, fixed assets assigned to the Department of Development, Division of Code Enforcement will also be transferred to the Department of Building and Zoning Services, Division of Code Enforcement (division 43-02) and Division of Administration (division 43-01); and

**WHEREAS**, it is necessary to appropriate an additional \$470,210.00 from the Development Services Fund for 20% of the Division of Code Enforcement's personnel expenses for the remainder of 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Departments of Development and Building and Zoning Services in that it is immediately necessary to transfer the financials and fixed assets for the Division of Code Enforcement from the Department of Development to the Department of Building and Zoning Services, including establishing an imprest petty cash account for the division in the Department of Building and Zoning Services, to allow for proper accounting of this division and to allow for as little interruption in services as possible for the preservation of the public peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the City Auditor is authorized to transfer the General Fund appropriation totaling so much as is available when the re-organization is executed.

**SECTION 2.** That the City Auditor is authorized to transfer the Fire Escrow Fund, included in the Development Administration Division (division 44-01), to the Department of Building and Zoning Services, Division of Code Enforcement, totaling so much as is available when the re-organization is executed, as per the account codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to transfer the unencumbered balances in the Development Taxable Bond Fund, Project Number 782004-100003, totaling so much as is available when the re-organization is executed, as per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Auditor shall establish an imprest petty cash account in the amount of \$500.00 within the Division of Code Enforcement under the Department of Building and Zoning Services (division 43-02). The City Auditor shall transfer appropriations from object class 05 from the Department of Development to object class 05 of the Department of Building and Zoning Services, Division of Code Enforcement, according to the attachment to this ordinance. The imprest petty cash fund, as established by the \$500.00 shall be operated by the Director of the Department of Building and Zoning Services, who shall keep accurate accounting of such monies. The imprest petty cash fund for the Division of Code Enforcement under the Department of Development (division 44-03) shall be correspondingly disestablished.

**SECTION 5.** That fixed assets assigned to the Department of Development, Division of Code Enforcement shall also be transferred to the Department of Building and Zoning Services, Division of Code Enforcement (division 43-02).

**SECTION 6.** That the administration and management of all private and government grants awarded to the Division of Code Enforcement shall remain assigned to division 44-03 for the duration of the grant agreement, to allow for continuity of programming and reporting. All other stipulations related to that funding remain in place. All new grants awards after the re-organization is executed shall be executed under the authority of the Department of Building and Zoning Services.

**SECTION 7.** That the Director of Development is authorized to pay and/or continue to pay any outstanding encumbrances and contract obligations held as it relates to the Department of Development, Division of Code Enforcement using the funding in place on those obligations, including prior year(s) encumbrances, until those balances are liquidated or no longer needed.

**SECTION 8.** That all Fire Escrow Fund receipts and expenses that have already occurred prior to when the re-organization is executed shall remain in the Department of Development, Administration Division (division 44-01).

**SECTION 9.** That all Development Taxable Bond Fund, Project Number 782004-100003, receipts and expenses that have already occurred prior to when the re-organization is executed, shall remain with the Department of Development (division 44-03).

**SECTION 10.** That all General Fund expenses that have already occurred prior to when the re-organization is executed, shall remain with the Department of Development (division 44-03).

**SECTION 11.** That from the unappropriated monies and from all monies estimated to come into the Development Services Fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$470,210.00 be and hereby is appropriated to the Development Services Fund (2240), Department of Building and Zoning Services within the personnel object class (OC-01) per the account codes in the attachment to this ordinance.

**SECTION 12.** That the funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as



necessary.

**SECTION 13.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2235-2021

**Drafting Date:** 8/25/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services through the Ohio Department of Health. This ordinance is needed to accept and appropriate \$145,000.00 in grant money to fund the Child Injury Prevention grant program, for the period October 1, 2021 through September 30, 2022.

This project will work with the Franklin County Suicide Coalition to develop a strategic plan to decrease youth suicides in Franklin County and will assist the coalition with the implementation of evidence-based strategies. The other component of this grant program is to promote the creation of policies for the Child Passenger Safety Toolkit, work with Franklin County agencies to implement the policies, and work more in depth with Franklin County Car Seat Fitting Stations to increase the communities' awareness and availability of locations the public can get their car seats checked by a certified Child Passenger Safety Technician.

This ordinance is submitted as an emergency to continue the support of all activities for the Child Injury Prevention grant program.

**FISCAL IMPACT:** The Child Injury Prevention grant program is entirely funded by the grant from the U.S. Department of Health and Human Services through the Ohio Department of Health and does not generate revenue or require a City Match.

To authorize the Board of Health to accept a grant from the Ohio Department of Health in the amount of \$145,000.00 for the Child Injury Prevention grant program; to authorize the appropriation of \$145,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$145,000.00)

**WHEREAS,** \$145,00000 in grant funds have been made available through the Ohio Department of Health for the Child Injury Prevention grant program for the period of October 1, 2021 through September 30, 2022; and,

**WHEREAS,** it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Child Injury Prevention grant program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Ohio Department Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now; therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is hereby authorized to accept a grant award of \$145,000.00 from the Ohio Department of Health for the Child Injury Prevention grant program for the period October 1, 2021 through September 30, 2022.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$145,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 5.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 6.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2237-2021

**Drafting Date:** 8/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contracts (UTC) for the option to purchase Safety Vehicle Up-Fit Parts and Services for the Department of Finance and Management, Division of Fleet Management. The term of the proposed option contracts would be three (3) years, expiring December 30, 2024. This contract will expedite the delivery of parts and up-fitting services needed to up-fit vehicles for Public Safety personnel. The request for purchase of the Safety Vehicle

Up-Fit Parts and Services used the best value competitive sealed proposal process (BVP) to award to the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost of other equipment as options for each unit.

Proposals were evaluated by a five (5) member committee, based upon various criteria including total cost of ownership, quality and feasibility schedule and acquisition cost resulting in an award recommendation to Parr Public Safety Equipment. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

**BID INFORMATION:** Request for Quote RFQ019095 was advertised and proposals were opened on July 22, 2021. One (1) response was received.

An evaluation committee consisting of two (2) representatives from the Department of Public Safety, two (2) from Department of Finance and Management, and one (1) from the Office of Diversity and Inclusion. Each member of the committee scored and ranked the written proposal submitted by the offeror. After evaluating the offer, in compliance with Columbus City Code 329, the committee submitted the final scores.

In accordance with the Committee recommendations, the Purchasing Office recommends the contract award as follows:

The contract for the option to purchase Safety Vehicle Up-Fit Parts and Services to Parr Public Safety Equipment.

Contract Compliance: Parr Public Safety Equipment Vendor Number #001060 Exp. 8/25/2023

Estimated Annual Expenditure: \$250,000.00

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so that safety vehicles may be placed into service as soon as practical.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:** Funding to establish these option contracts is from the General Fund. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Safety Vehicle Up-Fit Parts and Services with Parr Public Safety Equipment; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS**, the Department of Finance and Management, Division of Fleet Management have ongoing needs to purchase Safety Vehicle Up-Fit Parts and Services; and

**WHEREAS**, a formal best value proposal (BVP) for a multi-year Universal Term Contract (UTC) was solicited and evaluated by a multi-departmental committee via Request for Quote RFQ019095 resulting in the

recommendation to award Parr Public Safety Equipment; and

**WHEREAS**, this ordinance addresses Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

**WHEREAS**, it is necessary to up-fit newly acquired vehicles to ensure that they have the necessary equipment to be placed into service, this is being submitted for consideration as an emergency measure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance, Division of Fleet Management, in that it is immediately necessary to authorize the Director to enter into a contract for the option to purchase Safety Vehicle Up-Fit Parts and Services to obtain the parts and services as quickly as possible so the it may be placed into service as soon as practical, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Safety Vehicle Up-Fit Parts and Services in accordance with Request for Quote No. RFQ019095 until December 30, 2024, as follows:

Parr Public Safety Equipment, All Items, \$1.00.

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2242-2021

**Drafting Date:** 8/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance will amend Ordinance No. 2027-2021 by authorizing the Director of the Department of Public Service to grant a quit-claim deed in order to transfer fee title to parcel 31B-WL to the Ohio Department of Transportation (ODOT), instead of a permanent easement as originally contemplated, in connection to ODOT's Roadway Improvements - Far East Freeway Phase 1 (3347-E), ODOT designation FRA-70-22.61, PID 95639.

**2. FISCAL IMPACT**

There is no fiscal impact to the City.

**3. EMERGENCY DESIGNATION**

Emergency action is requested in order to allow for the timely granting of the requested quit-claim deed, which will allow construction to proceed per the schedule established by ODOT.

To amend Ordinance No. 2027-2021; to authorize the Director of the Department of Public Service to execute those documents necessary for the City to quit-claim fee title to parcel 31B-WL to the Ohio Department of Transportation; and to declare an emergency. (\$0.00)

**WHEREAS**, this ordinance amends the language in Ordinance No. 2027-2021 from granting a permanent easement to quit-claiming fee title to the parcel 31B-WL to ODOT; and

**WHEREAS**, ODOT will acquire parcel “31-WDV” in the name of the City, at no cost to the City, in order accommodate the adjustment to Scarborough Boulevard; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute those documents necessary to quit-claim fee title to parcel 31B-WL to ODOT to allow construction to proceed per the schedule established by ODOT, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to execute a quit-claim deed to transfer parcel 31B-WL to ODOT, as described in the attachment(s) to this legislation.

**SECTION 2.** That Ordinance No. 2027-2021 remains otherwise unchanged.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2243-2021

**Drafting Date:** 8/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

To authorize the Director of Finance and Management to enter into a contract with HYO Inc. dba Pengwyn for the installation of snow and safety equipment on five (5) city supplied trucks. This equipment will be used by the Division of Infrastructure Management in public right of way.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ019380). Registered vendors were solicited and

three (3) bids were received. After reviewing the bids, the Division of Infrastructure recommends an award be made to HYO Inc. in the amount of \$119,265.00 as the responsive, responsible and best bidder. The lowest bidder did not provide the required clutch pump that would allow our equipment to be interchangeable with our existing trucks and therefore did not meet the division's required specifications.

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
<u>Majority/MBE/FBE</u> Ace Truck Body Inc. Majority	\$74,975.00	Grove City/ OH
HYO Inc. OH	\$119,265.00	Columbus/
Quality Truck Body and Equipment Co. FBE	\$147,200.00	Youngstown/OH

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against HYO Inc.

**2. CONTRACT COMPLIANCE:**

HYO Inc. contract compliance number is CC004832 and expires 3/16/23.

**3. FISCAL IMPACT:** Funding for this purchase was budgeted and is available with the Street Construction Maintenance and Repair Fund (2265).

**4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the equipment can be built and be available for winter operations as quickly as possible.

To authorize the Director of Finance and Management to establish a contract with HYO Inc. for the installation of snow and safety equipment for the Division of Infrastructure Management; to authorize the expenditure of \$119,265.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$119,265.00).

**WHEREAS,** the Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ019380); and

**WHEREAS,** the Division of Infrastructure Management recommends an award be made to the responsive, responsible and best bidder, HYO Inc. and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to enter into a contract with HYO Inc. for the installation of snow and safety equipment in the amount of up to \$119,265.00; and

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with HYO Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ019380 on file in the Purchasing Office, so that the equipment can be built and be available for winter operations thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE.**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to establish a

contract with HYO Inc. for the installation of snow and safety equipment for the Division of Infrastructure Management in accordance with RFQ019380 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$119,265.00, or as much thereof as may be needed, is hereby authorized in Fund 2265, the Street Construction Maintenance and Repair Fund, Dept-Div 5911 (Division of Infrastructure Management) in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2247-2021

**Drafting Date:** 8/26/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 80 N 20th St. (010-035718) to Muna E. Findley & Freweine G. Berhe, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

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 (80 N 20th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Muna E. Findley & Freweine G. Berhe:

PARCEL NUMBER: 010-035718  
ADDRESS: 80 N 20th St., Columbus, Ohio 43203  
PRICE: \$13,671 plus a \$195.00 processing fee  
USE: New Single Family Construction

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



**Legislation Number:** 2248-2021

**Drafting Date:** 8/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to extend the Neisseria Meningitidis Epidemiology grant from The Ohio State University for the period of 8/1/2020 to 7/31/2022. As per Ordinance # 1888-2020, Columbus Public Health was awarded a grant from The Ohio State University. The Neisseria Meningitidis Epidemiology grant program will allow Columbus Public Health to work with local partners to conduct an intensive evaluation of an ongoing outbreak of sexually transmitted urethritis caused by a distinct, novel clade of non-groupable Neisseria Meningitidis (Nm). The program will screen clients seeking testing for sexually transmitted diseases for Nm infection, and will answer questions about the population affected, the spectrum of symptoms experienced, patients' responses to recommended treatment, and the risk of Nm acquisition by sex partners and the risk of reinfection of cases.

The Grant Number of G502054 will remain the same. The grant period was previously 8/1/2020 to 7/31/2021 and has now been extended to 7/31/2022.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** There is no fiscal impact as this is only to extend the award period. The amount of the grant will remain the same.

To authorize and direct the Board of Health to extend the grant agreement term of the Neisseria Meningitidis Epidemiology Grant Program for the period of 8/1/2020 to 7/31/2022; and to declare an emergency (\$0.00)

**WHEREAS,** Ordinance # 1888-2020 accepted and appropriated \$108,679.73 in grant funds made available through The Ohio State University for the Neisseria Meningitidis Epidemiology grant program (G502054) for the period of August 1, 2020 through July 31, 2021; and,

**WHEREAS,** it is necessary to extend the grant period to July 31, 2022 for the support of the Neisseria Meningitidis Epidemiology grant program; and,

**WHEREAS,** this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to extend the Neisseria Meningitidis Epidemiology grant program term date, for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Board of Health is authorized and directed to extend the grant agreement term of the Neisseria Meningitidis Epidemiology Grant Program for the period of 8/1/2020 to 7/31/2022.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 3.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2254-2021

**Drafting Date:** 8/27/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

This ordinance authorizes the Director of the Department of Public Service to enter into grant agreements with various schools and social service agencies in support of the School Litter Clean-Up Program

Just as the COVID-19 pandemic has continued to impact the workforce, the need for economic assistance remains. The School Litter Clean-Up Program will offer athletic and extracurricular programs within and around Columbus to participate in litter cleanups in designated areas defined by Keep Columbus Beautiful. The groups will perform litter cleanup, provide Keep Columbus Beautiful with the locations cleaned and report the number of participants in each clean-up effort. Each organization may earn up to \$1,500 for each cleanup up to a maximum of \$24,000. This program gives students an opportunity to improve their community while earning money for their athletic program or extracurricular activity.

**2. FISCAL IMPACT:**

Grant funding in the amount of \$498,825.00 is available in Fund 2209 (Recovery Fund), Subfund 220902 (Community Recovery). The funds are appropriated.

**3. EMERGENCY DESIGNATION:**

The department requests emergency designation for this legislation so that the clean-up efforts and financial assistance will be available to those experiencing financial hardship due to the COVID-19 pandemic as soon as possible.

To authorize the Director of the Department of Public Service to enter into grant agreements with various local school districts and related organizations in support of the School Litter Clean-Up Program; to authorize expenditure within the Recovery Fund; and to declare an emergency. (\$498,825.00).

**WHEREAS**, the COVID-19 pandemic has resulted in more than half of the residents in major U.S. cities reporting serious financial hardship as a result of the COVID-19 pandemic; and

**WHEREAS**, athletic and extracurricular programs within and around Columbus will have an opportunity to participate in the School Litter Clean-up Program; and

**WHEREAS**, the groups will perform litter cleanup, provide Keep Columbus Beautiful with the locations cleaned, and report the number of participants in each clean-up effort; and

**WHEREAS**, each organization may earn up to \$1,500 for each cleanup, up to a maximum of \$24,000; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute grant agreements with various school and social service agencies and to expend up to \$498,825 to fund that program; and

**WHEREAS**, funding is available for this purpose in Fund 2209, the Recovery Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to execute agreements with, and to make payment to, various schools and social service agencies as soon as reasonably practicable to prevent delays in the start of the program; and

**WHEREAS**, the expenditure of American Rescue Plan Act funding to provide economic assistance in lower income communities, is necessary to address financial hardship in lower income communities caused by the COVID-19 public health emergency; **NOW, THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the Director of the Department of Public Service is hereby authorized to enter into grant agreements up to \$24,000.00 each with school districts and related organizations in support of School Litter Clean-Up Program as follows:

Organizations and School Districts

Whitehall City Schools

Northland High School Athletic Department

Walnut Ridge Athletic Association

Africentric High School

Columbus City Schools

Additional schools, school districts, and related organizations to be identified later.

**SECTION 2.** That the expenditure of \$498,825.00, or so much thereof as may be needed, is hereby authorized in Fund 2209 (Recovery Fund), Dept-Div 5902 (Refuse Collection), SubFund 220902 (Community Recovery), in Object Class 03 (Purchased Services), per the account codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 6.** At the end of the one year contract period, any repayment of unencumbered balances required by the various schools and social service agencies is hereby authorized and any unused City monies may be transferred back to the City fund from which they originated in accordance with all applicable agreements.

**SECTION 7.** That the expenditure is authorized by the American Rescue Plan Act funding to provide economic assistance, and is necessary to address financial hardship in lower income communities caused by the COVID-19 public health emergency.

**SECTION 8.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2257-2021

**Drafting Date:** 8/27/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. Background

The 1489 Rohr Holding LLC, by John O’Connor, Senior Vice President, Head of Acquisitions, owner of the platted land, has submitted the plat titled “1489 Rohr” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located in a subdivision containing lots numbered 1-4.

### 2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

### 3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “1489 Rohr” from 1489 Rohr Holding LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “1489 Rohr” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, 1489 Rohr Holding LLC, by John O’Connor, Senior Vice President, Head of Acquisitions, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that the Director is authorized to immediately accept said plat to allow new development in the area of 1489 Rohr to proceed as quickly as possible, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That the plat titled “1489 Rohr” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2261-2021

**Drafting Date:** 8/27/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** The purpose of this ordinance is to amend Ordinance 1564-2019 to correct the Ohio Revised Code referenced in the recitals and in Section 1 pursuant to a request by Franklin County to ensure consent to a subsequent property exemption. The Ohio Revised Code division will change from 5709.911(B)(2) to 5709.911(B)(1). This amendment will allow for clear reference that the exemption under Section 5709.41 of the Ohio Revised Code was (1) filed by the owner of the property or by a municipal corporation, township, or county with the owner's written consent attached to the application rather than (2) filed by a municipal corporation, township, or county and approved by the tax commissioner, but later the owner of the property subsequently provided written consent to the exemption and the consent was also filed with the tax commissioner.

**Emergency Justification:**

Emergency legislation is requested in order to timely allow the Franklin County Board of Commissioners to proceed with their exemption, which will preserve the public peace, health, property, safety, and welfare.

**Fiscal Impact:** There is no fiscal impact from this amendment.

To amend Ordinance 1564-2019 to reflect the City’s consent to the Franklin County Board of Commissioner’s property exemption granted pursuant to Ohio Revised Code 5709.911(B)(1); and to declare an emergency.

**WHEREAS,** Franklin County Tax Parcel 010-287406 was granted an exemption under Section 5709.41 of the Ohio Revised Code by City Council pursuant to Ordinance 2628-2003 passed December 15, 2003; and

**WHEREAS,** Ordinance 1564-2019 passed June 24, 2019, authorized City Council to provide its duly authorized written consent to a subsequent exemption to Franklin County Tax Parcel 010-287406 for use by the Franklin County Board of Commissioners as general office space for the Department of Jobs and Family Services by means of a duly enacted ordinance or resolution; and

**WHEREAS,** pursuant to a request by Franklin County, it is necessary to amend Ordinance 1564-2019 to correct a technical error in the division of the Ohio Revised Code referenced in the recitals and in Section 1; and

**WHEREAS,** an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend Ordinance 1564-2019 in order to timely allow the Franklin County Board of Commissioners to proceed with their exemption, which will preserve the public peace, health, property, safety, and welfare; **NOW,**

**THEREFORE,**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1. The fourth and fifth recitals and Section 1 of Ordinance 1564-2019 is hereby amended as follows:**

**WHEREAS,** Ohio Revised Code Section 5709.911(B)(~~2~~)(1) provides that Franklin County’s application for a real property tax exemption cannot be granted for the portion of the property already exempt under Ohio Revised Code Section 5709.41 until Columbus City Council provides its duly authorized written consent to Franklin County’s exemption by means of a duly enacted ordinance; and

**WHEREAS,** this Council, pursuant to Ohio Revised Code Section 5709.911(B)(~~2~~)(1), desires to provide its consent to Franklin County’s real property tax exemption and to relinquish the City’s right to collect TIF service payments; and

**Section 1.** That the City of Columbus hereby consents to the Franklin County Board of Commissioner’s exemption from real property taxes for Franklin County Tax Parcel 010-287406, which is property located within the boundaries of the Northland Mall tax increment financing district that is being leased for use as general office space for the Department of Job and Family Services, and further agrees to relinquish the City’s right to collect TIF service payments required by Ordinance 2628-2003 (the Northland TIF Ordinance) as to the above-referenced parcel, all in accordance with Ohio Revised Code Section 5709.911(B)(~~2~~)(1).

**SECTION 2.** That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2269-2021

**Drafting Date:** 8/30/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Department of Finance and Management requests establishing an Agency Sub-Fund entitled “Petroleum Activity Tax”, which is authorized to hold/reserve funds for later remittance to the State of Ohio related to Petroleum Activity Tax.

The Petroleum Activity Tax (PAT) is a tax on the supplier of motor fuel and measured by the supplier’s gross receipts from the first sale, transfer, exchange, or other disposition of motor fuel in Ohio to a point outside of the distribution system. It has been determined by the State of Ohio that the City’s sale of Compressed Natural Gas to entities external to the City fall under this definition and are therefore subject to this tax.

**FISCAL IMPACT:** There are no specific expenditures identified in this ordinance. However this ordinance does authorize the establishment of an agency sub-fund and the payment of Petroleum Activity Taxes as determined by the State of Ohio.

**EMERGENCY DESIGNATION:** Emergency designation is requested so that this Agency Sub-Fund can be established quickly and remittance of PAT payments can commence without delay.

To authorize the City Auditor to create an Agency Sub-Fund entitled Petroleum Activity Tax for the purpose of holding and reserving proceeds for later remittance to the State of Ohio in connection with the State's Petroleum Activity Tax; to authorize the expenditure of said funds received for such purposes; and to declare an emergency (\$0.00).

**WHEREAS**, the Department of Finance and Management seeks to establish a an Agency Sub-Fund entitled "Petroleum Activity Tax", which is authorized to hold/reserve funds for later remittance to the State of Ohio related to Petroleum Activity Tax; and

**WHEREAS**, the purpose of this Agency Sub-Fund is to hold/reserve funds for later remittance to the State of Ohio related to Petroleum Activity Tax; and

**WHEREAS**, a portion of each sale of compressed natural gas to entities external to the City shall be withheld and deposited into the Agency Sub-Fund for later remittance to the State of Ohio ; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department to authorize the establishment of an Agency Sub-Fund for the purpose of reserving funds for later remittance to the State of Ohio in connection with the Petroleum Activity Tax, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**SECTION 1.** That Agency Sub-Fund "Petroleum Activity Tax" shall be established, Sub-Fund 330505, to hold/reserve funds for later remittance to the State of Ohio related to Petroleum Activity Tax.

**SECTION 2.** That a portion of each sale of compressed natural gas to entities external the City shall be withheld and deposited into the Agency Sub-Fund for later remittance to the State of Ohio.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2275-2021

**Drafting Date:** 8/30/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Consolidated Appropriations Act, 2021, established the Emergency Rental Assistance (ERA) program on December 27, 2020. The Act authorized The U.S. Treasury to make payments to states and eligible units of local government, including the City of Columbus, to assist households that are unable to pay rent and utilities due to the COVID-19 pandemic. Under phase one of this program (ERA-1), the City received \$26,822,803.20 in ERA-1 proceeds in February 2021. The authorization to accept and appropriate these funds was granted pursuant to Ordinance 0284-2021.

The American Rescue Plan Act of 2021 (March 11, 2021), authorized a second round of Emergency Rental Assistance funding (ERA-2) to eligible grantees (e.g. states and eligible units of local government). Under phase two of this program, the City of Columbus was allocated \$21,223,628.80 in ERA-2 funding. As such, the City received a partial payment of \$12,774,607.20 in ERA-2 proceeds in May 2021. This \$12.8 million received to date represents 60 percent of the total award. The U.S. Treasury will release the remainder of these funds at a

future date. This ordinance therefore seeks authority to accept and appropriate these proceeds.

Where expenditures require City Council approval in accordance with the Columbus City Codes, city departments will advance said legislation for consideration by City Council.

**Emergency Designation:** Emergency consideration is requested so that funds made available to the city can begin to be used as quickly as possible. A process has been instituted to allow the Department of Finance and Management and the City Auditor to transfer appropriations to City agencies.

**Fiscal Impact:** The City received \$12,774,607.20 in funding from the U.S. Treasury. Acceptance and appropriation of these funds is now necessary. Funds will not be appropriated within individual department budgets, however subsequent required transfers to departments will be authorized as needed.

To authorize the acceptance and appropriation of \$12,774,607.20, or such final amount(s) as allocated by the U.S. Treasury, as a result of the American Rescue Plan Act of 2021; to authorize transfers of cash and appropriation within the Emergency Rental Assistance Fund as needed; and to declare an emergency (\$12,774,607.20).

**WHEREAS**, the American Rescue Plan Act of 2021 was signed into law on March 11, 2021; and

**WHEREAS**, the U.S. Treasury allocated \$21,223,628.80 to the City of Columbus to assist households that are unable to pay rent and utilities due to the COVID-19 pandemic; and

**WHEREAS**, the U.S. Treasury made payment of \$12,774,607.20 to the City of Columbus in May 2021 and appropriation of these funds is now necessary; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to accept and appropriate funds from the U.S. Treasury at the earliest possible time, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That \$12,774,607.20, or such final amount(s) as allocated by the U.S. Treasury, are hereby accepted by the City of Columbus from the U.S. Treasury as a result of the American Rescue Plan-Emergency Rental Assistance Program, and an appropriation of the same is authorized according to the account codes in the attachment of this ordinance

**SECTION 2.** That any interest earnings in the fund may be transferred, appropriated, and expended for the purposes of this fund as allowed by the grantor. All investment earnings are hereby deemed appropriated for the purposes of complying with all federal requirements pertaining to investment earnings.

**SECTION 3.** That the City Auditor is hereby authorized to transfer cash and appropriation between and among sub-funds, departments, divisions, and object classes within the Emergency Rental Assistance Fund 2208 as necessary to allow for the posting of prior and future expenses, not to exceed the cash available in the fund as a whole.

**SECTION 4.** Any such future deposits as the City may receive from the U.S. Treasury are hereby deemed to be appropriated and the City Auditor is hereby authorized to appropriate such amounts, as necessary.

**SECTION 5.** That the monies in the Emergency Rental Assistance Fund 2208 shall be deemed appropriated in



an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose, and that no money shall be paid there from except by voucher approved by the City Auditor.

**SECTION 6.** That the City Auditor is hereby authorized to process expenditure corrections within this fund, and between this fund and other city funds to accurately post financial data related to the Emergency Rental Assistance Fund.

**SECTION 7.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That the City Auditor is hereby authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2277-2021

**Drafting Date:** 8/30/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

AN21-015

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Madison Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-015) of 34.9± Acres in Madison Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Madison Township was duly filed on behalf of James R Cloyes CPA, LLC on September 1, 2021; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on September 28, 2021; and

**WHEREAS**, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS**, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS**, properties proposed for annexation are within the South East planning area; and

**WHEREAS**, upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS**

**Section 1.** That the city of Columbus will provide the following municipal services for 34.9± acres in Madison Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** The station has no objection to this request.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 16” water main located in Ebright Road, the connection to which will be made the owner’s expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** This site can be served by an existing 42 inch sewer located within an easement running through the south side of the site. Sewer plan: RP-5181

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

**Section 2.** If this 34.9± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Madison Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Madison Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2280-2021

**Drafting Date:** 8/31/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hudson Street between I-71 to Cleveland Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 2822-2019 and 2760-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0109X-2020 establishing the City’s intent to appropriate the Real Estate and passed Ordinance Number 1074-2021 authorizing the appropriation of a portion of the parcels. The City is now seeking to acquire the remaining parcels. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Hudson Street between I-71 to Cleveland Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0109X-2020. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some

of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor's Certificate ACDI001358-10.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPS to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 Project; to authorize an expenditure of \$23,973.00 from existing ACDI001358-10; and to declare an emergency. (\$23,973.00)

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 Project ("Public Project"); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Numbers 2822-2019 and 2760-2020 and the adoption of Resolution Number 0109X-2020, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of Hudson Street between I-71 to Cleveland Avenue which will be open to the public without charge; and

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0109X-2020 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 Project ("Public Project").

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the

amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

Parcel 97-P, T (FMVE \$754)  
Undefeated Investments, LLC  
c/o Sami Faour, Member  
4200 Dublin Road  
Columbus, Ohio 43221

Parcel 100-T (FMVE \$3,186)  
Mohammed Barzinji  
785 Riverview Drive  
Columbus, OH 43202

Parcel 114-T (FMVE \$3,703)  
Miguel Escobar  
4830 Calvin Drive  
Columbus, OH 43227

Parcel 121-WD, T (FMVE \$860)  
Bernadette Davis  
1686 Aberdeen Ave.  
Columbus, OH 43211

Parcel 124-T (FMVE \$754)  
Central Congregation of Jehovah's Witness, Columbus, Ohio  
c/o Kevin Chapman  
1190 East Hudson Street  
Columbus, OH 43211

Parcel 127-P, T (\$7,360)  
Central Congregation of Jehovah's Witness, Columbus, Ohio  
c/o Kevin Chapman  
1190 East Hudson Street  
Columbus, OH 43211

Parcel 143-P, T (FMVE \$1,378)  
KINDI TNKR, LLC  
C/o Amir Alqabae  
1235 E. Hudson Street  
Columbus, Ohio 43211

KINDI TNKR LLC  
C/o Babou Bayo  
5437 Kirkland Way  
Columbus, Ohio 43231

Parcel 160-T (FMVE \$300)  
Cramp Consulting Services, LLC  
33454 SR 229  
Marengo, Ohio 43334

Parcel 188-T (FMVE \$300)  
Basilo Dominguez  
1394 E. Hudson Street  
Columbus, OH 43211

Parcel 189-WD, T (FMVE \$300)  
Peerless Properties, Ltd.  
632 N. High Street  
Columbus, OH 43215

Parcel 192-T (FMVE \$320)  
Shannon Ghlijkhani  
22929 Cantara Street  
Canoga Park CA 91304

Parcel 200-T (FMVE \$845)  
Michael J. Porter and Callie M. McKinnon  
1838 Coolcrest Way  
Upland CA 91784

Parcel 203-T (FMVE \$300)  
Wayne Martin  
6596 Rosetree Dr.  
Reynoldsburg, Ohio 43068

Parcel 209-T (FMVE \$300)  
Joseph F. Schmitz  
1470 E. Hudson St  
Columbus, Ohio 43211

Parcel 213-T (FMVE \$300)  
Tyrone Jamar  
1481 E. Hudson Street  
Columbus, Ohio 43211

Parcel 223-T (FMVE \$534)  
Lanette D. Hughes nka Lanette Lipscomb

1520 E. Hudson Street  
Columbus, Ohio 43211

Parcel 224-T (FMVE \$300)  
Xu Wen  
621 NW 53rd St Ste 240  
Boca Raton Fl 33487

Parcel 226-T (FMVE \$650)  
SHLF Limited  
10590 Wellington Blvd  
Powell, Ohio 43065

Parcel 228-T (FMVE \$1,229)  
Della Johnson  
1533 E. Hudson St  
Columbus, Ohio 43211

Parcel 230-T (FMVE \$300)  
Craig C. Derstine  
1766 Watertower Dr.  
Columbus, Ohio 43235

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Hudson Street between I-71 to Cleveland Avenue and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Twenty-three Thousand Nine Hundred Seventy-three 00/100 U.S. Dollars (\$23,973.00), or so much as may be needed from existing Auditor's Certificate ACDI001358-10.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

---

**Legislation Number:** 2304-2021

**Drafting Date:** 9/1/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance approves the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Ohio Labor Council, Inc., covering the period of September 1, 2021 through September 1, 2024.

All Articles of this Agreement and attachments thereto have been approved by representatives of the City and the Union. A signed Agreement will be on file in the Department of Human Resources.

Emergency action is recommended in order to all for expedient implementation because certain provisions of the Agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated August 31, 2021, attached hereto.

To approve the proposed Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Ohio Labor Council, Inc., dated September 1, 2021 through September 1, 2024, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

**WHEREAS**, representatives of the City of Columbus and the Fraternal Order of Police, Ohio Labor Council, Inc., entered into a tentative agreement during the course of negotiations; and

**WHEREAS**, the membership of the Fraternal Order of Police, Ohio Labor Council, Inc., ratified the agreement on August 30, 2021; and

**WHEREAS**, the City Council is asked to approve the entire Collective Bargaining Agreement, and attachments thereto; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to approve the Collective Bargaining Agreement negotiated between the City and Fraternal Order of Police, Ohio Labor Council, Inc., dated September 1, 2021 through September 1, 2024, as certain provisions of the Agreement are effective on a retroactive basis, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** The Council of the City of Columbus hereby approves the proposed Collective Bargaining Agreement between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

**SECTION 2.** If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared



unconstitutional or invalid.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2331-2021

**Drafting Date:** 9/2/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Section 32.3 of the Collective Bargaining Contract with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2021-03 and MOU #2021-04 have been executed by the parties to amend Appendix A of the Agreement. MOU #2021-03 creates and assigns pay to the Utilities Permits Specialist (new) classification in the Department of Public Utilities. MOU #2021-04 revises, retitles, and adjusts the pay of the Parking Meter Technician and Parking Meter Supervisor classifications in the Department of Public Service.

The passage of this ordinance indicates City Council's approval of MOU #2021-03 and MOU #2021-04, copies of which are attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2021-03 and MOU #2021-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which adds the Utilities Permits Specialist (new) classification to the Department of Public Utilities and amends the Parking Meter Technician and Parking Meter Supervisor classifications in the Department of Public Service; and to declare an emergency.

**WHEREAS**, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2021-03 and MOU #2021-04, copies of which are attached hereto, which amends Appendix A of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2021 through March 31, 2024, by adding the Utilities Permits Specialist in the Department of Public Utilities, and amending the Parking Meter Technician and Parking Meter Supervisor classifications in the Department of Public Service; and

**WHEREAS**, emergency action is recommended in order to implement the terms of the MOUs in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2021-03 and MOU #2021-04; in order to implement the terms of the MOUs in a timely manner thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That Memorandum of Understanding (MOU) #2021-03 and MOU #2021-04 amend Appendix A of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2021 through March 31, 2024.

**SECTION 2.** That City Council, in the best interests of the City, hereby recognizes and approves MOU #2021-03 and MOU #2021-04, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2332-2021

**Drafting Date:** 9/2/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2020 through April 23, 2023, requires that any modifications to the Agreement be agreed to by the parties. The parties have executed Memorandum of Understanding #2021-03 to amend Appendix B (classification listing) by adjusting the pay grade for the City Forester classification in the Department of Recreation and Parks.

The passage of this ordinance indicates City Council’s approval of Memorandum of Understanding #2021-03, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2021-03 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by

adjusting the pay grade for the City Forester classification in the Department of Recreation and Parks; and to declare an emergency.

**WHEREAS**, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2021-03, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023; and

**WHEREAS**, Memorandum of Understanding #2021-03 amends Appendix B of the Collective Bargaining Agreement by adjusting the pay grade for the City Forester classification in the Department of Recreation and Parks; and

**WHEREAS**, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2020 through April 23, 2023, by approving Memorandum of Understanding #2021-03; in order to implement the terms of the Memorandum of Understanding in a timely manner thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** That Memorandum of Understanding #2021-03 amends Appendix B of the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2020 through April 23, 2023.

**SECTION 2.** That City Council, in the best interests of the City, hereby recognizes and accepts Memorandum of Understanding #2021-03, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

---

**Legislation Number:** 2388-2021

**Drafting Date:** 9/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Due to the ongoing health crisis and public health emergency and to reduce and prevent the spread of

COVID-19, there exists a need for a face covering (mask) requirement in the City of Columbus.

**Fiscal Impact:** No funding is required for this legislation.

To require the wearing of face coverings in indoor public spaces in the City of Columbus to reduce and prevent the spread of COVID-19; to allow for enforcement and assessment of a civil penalty for a violation of said mandate; and to declare an emergency.

**WHEREAS**, COVID-19 is a respiratory disease that can result in serious illness or death, caused by the SARS-CoV-2 virus, which is a strain of coronavirus that can easily spread from person to person. The virus is spread between individuals through respiratory droplets produced when an infected person coughs or sneezes. It may be possible that individuals can get COVID-19 by touching a surface or object that has the virus on it and then touching their own mouth, nose, or eyes; and

**WHEREAS**, on January 30, 2020, the International Health Regulations Emergency Committee of the World Health Organization declared COVID-19 a public health emergency of international concern; and

**WHEREAS**, on March 13, 2020, the Columbus Board of Health declared a Public Health Emergency due to this imminent threat of an acutely hazardous disease, posing a high probability of widespread exposure to an infectious agent that poses a significant risk of substantial harm to a large number of people, a large number of serious or long-term disabilities, or a large number of deaths, and said Public Health Emergency has subsequently been renewed multiple times and is currently in effect; and

**WHEREAS**, since early March 2020, the City of Columbus has faced a pandemic that has resulted in extraordinary illness, long-term debilitating effects and loss of life, infecting over 100,000 and causing the death of more than 1,000 Columbus residents; and

**WHEREAS**, in the City of Columbus there is a current threat of an acutely hazardous disease, illness, or health condition; specifically, COVID-19, and Franklin County, where Columbus is located, has been designated by the Center for Disease Control and Prevention as currently having high community transmission levels, characterized by more than 100 new cases per 100,000 persons in the past seven days, and more than 10 percent of positive nucleic acid amplification tests (NAATs) tests during the past seven days; and

**WHEREAS**, the Centers for Disease Control and Prevention (CDC) estimates the Delta variant of the coronavirus now accounts for more than 90 percent of all sequenced coronavirus cases in the U.S.; and

**WHEREAS**, Columbus Public Health (CPH) has determined the Delta variant is currently the most dominant strain of COVID-19 locally, has spread quickly among unvaccinated people of all ages, and has shown the ability to infect fully vaccinated individuals, cause symptomatic illness and be spread to others; and

**WHEREAS**, the Delta variant is more aggressive and more transmissible than previously circulating strains and poses significant new risks in the ongoing effort to stop and slow the spread of the virus; and

**WHEREAS**, central Ohio hospital systems are experiencing increased numbers of COVID-19 cases and increased numbers of hospital beds and ICU beds utilized by COVID-19 patients; and

**WHEREAS**, staffing levels in central Ohio hospital systems are alarmingly low, taxing the ability of hospitals to provide COVID-19 care while tending to the community's other critical healthcare needs; and

**WHEREAS**, COVID-19 cases for 5 to 11-year-olds and 12 to 17-year-olds have increased dramatically over the past month, and slowing the spread is critical to the health and wellbeing of young people and to continuing safe, in-person learning in central Ohio school districts; and

**WHEREAS**, the CDC has recognized vaccination as the leading public health prevention strategy to end the COVID-19 pandemic, and vaccines are safe, effective and widely available to any eligible resident; and

**WHEREAS**, while over 738,353 Franklin County residents have been fully vaccinated against COVID-19,

additional steps are necessary in order to protect against the rapid spread of the Delta variant; additional steps are necessary to ensure that the number of vaccinated residents continues to increase; and

**WHEREAS**, face coverings and other public health precautions have proved to be critical in slowing and stopping the spread of COVID-19; and

**WHEREAS**, face coverings can decrease the spread of respiratory droplets from people, and evidence has grown, as shown in numerous recent studies, that the use of face coverings decreases the spread of COVID-19 within populations; and

**WHEREAS**, the CDC has issued guidance recommending wearing a mask indoors in public in most circumstances, even for fully vaccinated people, as well as where required by federal, state, local, tribal, or territorial laws, rules, and regulations, including local business and workplace guidance; and

**WHEREAS**, some people have medical or behavioral health issues, disabilities, or other physical reasons that necessitate that they be exempted from wearing a face covering; and

**WHEREAS**, the spread of COVID-19 continues to threaten the lives of the citizens of the City of Columbus and to substantially impair the functioning of city government and its ability to protect the lives and property of the citizens of the City of Columbus; and

**WHEREAS**, an emergency exists in the City of Columbus as fully articulated in the preamble hereof such that enactment of this ordinance is necessary for the immediate preservation of the public peace, property, health, or safety; **NOW THEREFORE**,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**SECTION 1.** For the purposes of this ordinance, "face covering" means a piece of cloth, fabric, or other material that fully covers the mouth and nose and that is secured with ear straps or otherwise tied so as to prevent slipping. A face covering shall be worn so as to cover the mouth and nose in compliance with the CDC's guidance on wearing face coverings. A face covering may be factory-made, sewn by hand, or improvised from household materials and can be made of a variety of synthetic and natural fabrics, including cotton, silk, or linen. Ideally, a face covering has two (2) or more layers. Face coverings include, but are not limited to, bandanas, scarves, medical masks, and cloth masks. N95 masks, or other personal protective equipment that provides a higher level of protection than a face covering as defined in this Section are also included within this definition.

**SECTION 2.** For purposes of this ordinance, "surgical mask" means American Society for Testing and Materials (ASTM) Level 1, 2, or 3 approved procedural and surgical masks, to include an N95 respirator approved by the National Institute for Occupational Safety and Health (NIOSH) or a respirator from another country allowed by the Occupational Safety & Health Administration (OSHA), the Food & Drug Administration (FDA), or the Centers for Disease Control (CDC).

**SECTION 3.** For purposes of this Ordinance, "place of business" means any office, facility, building, or structure operated by or for a for-profit business or non-profit enterprise and which is engaged in the sale or other transaction of any kind for anything of value in exchange for goods, commodities, services, or temporary lodging and that is open to the general public or by appointment, and includes, but is not limited to, grocery stores, retail stores, pharmacies, health care facilities, restaurants and bars, banquet and catering facilities, personal care, grooming, and tattoo facilities, child care, day camp, and overnight camp facilities, hotels and motels (excluding a rented room or suite), gyms and similar facilities; but excluding religious facilities.

**SECTION 4.** For purposes of this Ordinance, “indoor areas” or “inside” means all space closed in by a roof or other overhead covering of any kind and walls or other side coverings of any kind on at least three sides with appropriate openings for ingress and egress.

**SECTION 5.** All individuals within the City of Columbus shall wear a face covering over the individual’s nose and mouth in indoor areas accessible to the public and within the confines of public or private transportation regulated by the City of Columbus, unless otherwise exempted, as follows:

- a. While inside a place of business as to the areas within the place of business that are accessible to, and are intended for the use of, the public;
- b. While inside a City of Columbus operated building or facility as to the areas within such facility that are accessible to, and are intended for the use of, the public;
- c. In any public transportation such as a bus or other public transit vehicle regulated by the City of Columbus, as well as all Columbus airports, bus and train stations. This includes, but is not limited to, a taxi or any other vehicle for hire, even if the vehicle is privately owned; however, this provision does not apply to people traveling alone or with household members or friends in their personal vehicles;
- d. In certain high-density occupational settings where social distancing is difficult, such as manufacturing, construction, and agriculture and to include businesses or operations within North American Industry Classification System (NAICS) sectors 311 to 339 (manufacturing), 236 to 238 (construction), and 111, 112, 1151, and 1152 (agriculture);
- e. Workers in long term care facilities (LTC), including skilled nursing facilities (SNF), adult care homes (ACH), family care homes (FCH), mental health group homes, and intermediate care facilities for individuals with intellectual disabilities (ICF-IID) shall wear a surgical mask;
- f. Health care facilities other than LTC facilities must follow the face covering requirements in the CDC Infection Control Guidance for Healthcare Professionals about Coronavirus (COVID-19);

**SECTION 6.** All places of business are hereby encouraged to post clear information, in visible locations, advising those entering a facility of the mask requirement contained in this Ordinance.

Places of business shall require all employees, contractors, volunteers, and any other individuals that interact with the public to wear a face covering, and places of business shall only sell or otherwise enter into any transaction of any kind for anything of value in exchange for goods, commodities, services, or provide temporary lodging to those who comply with this ordinance. Any manager, owner, or person in charge of a place of business who recklessly fails or refuses to comply with the requirements of this ordinance may be found to be in violation of this ordinance. Anyone who declines to wear a Face Covering for any of the reasons which constitute an exemption should not be required to produce documentation or any other proof of a condition to a place of business.

**SECTION 7.** The requirement to wear a face covering through this Ordinance does not apply in the following situations:

- a. Any individual who should not wear a face covering because of a medical condition, mental health condition

or developmental disability, or who is unable to remove the face covering without assistance, and any individual who should not wear face coverings under the CDC guidance.

b. Individuals under 3 years old;

c. An individual that is actively eating or drinking.

d. When seeking to communicate with someone who is hearing-impaired in a way that requires the mouth to be visible;

e. When giving a speech or performance for a broadcast or to an audience, including but not limited to plays, musical performances, wedding officiants and wedding participants;

f. Working at home or while in a personal vehicle;

g. When temporarily removing a face covering to secure government or medical services or for identification purposes;

h. Individuals who would be at risk from wearing a Face Covering at work, as determined by local, state, or federal regulations or workplace safety guidelines;

i. When wearing a face covering is impeding visibility to operate equipment or a vehicle;

j. A child whose parent, guardian, or responsible person has been unable to place the face covering safely on the child's face;

k. School individuals (including students, administrators, and teachers) on or in school or school district facilities, so that schools and school districts may follow the regulations and guidelines promulgated by their governing bodies and the Ohio Department of Education. For this Ordinance, "school or school districts" means any public, private, or charter school or institution that provides education for any or all of the following grades or education: kindergarten through twelfth grade; or a university, college, or similar post-secondary institution;

l. In settings where it is not practicable or feasible to wear a face covering such as when receiving dental services, medical treatments, while swimming, or while acting as an on-duty lifeguard;

m. When actively engaged in exercise, sport, coaching, or officiating in a training, recreational, or competitive capacity;

n. When inside a personal or commercial vehicle either parked or moving that is not a vehicle described in Section 5(c);

o. Law enforcement officers, firefighters, EMTs and other first responders, while encouraged to wear Face Coverings, are specifically exempt from this order while engaged in the exercise of their duties outside of an office or business-type setting;

p. Individuals complying with the directions of public safety employees or emergency responders;

q. Individuals inside religious facilities or other facilities used for religious ceremony, leading or actively

participating in religious services, funerals or wedding ceremonies, or otherwise engaged in First Amendment protected activity;

r. Facilities owned and operated by the Federal and State Government are exempt from this order.

**SECTION 8.** Columbus Public Health shall have the authority to investigate and is directed to enforce the provisions of this ordinance.

**SECTION 9.** Citations to places of business under this Ordinance shall be written only to those places of business that recklessly fail to enforce the requirements of this Ordinance. Places of business are entitled to rely on their customers' or patrons' statements about whether or not they are exempted from the Face Covering requirements, and businesses and organizations do not violate this Ordinance if they rely upon such statements. Further, the posting of clear information, in visible locations, advising customers and patrons entering a facility of the mask requirements contained in this Ordinance shall be prima facie evidence of enforcement by a place of business as to customers and patrons.

If Columbus Public Health observes a violation of this Ordinance, a civil citation may issue and the following schedule of civil penalties may be imposed upon a place of business and/or a manager, owner, or person in charge of a place of business who recklessly fails or refuses to comply with the requirements of this ordinance:

- a. For a first violation, a warning of violation shall be issued;
- b. For a second violation, a fine of \$500.00 shall be issued;
- c. For a third violation and for each subsequent violation, a fine of \$1,000.00 shall be issued.

**SECTION 10.** If Columbus Public Health observes a violation of this Ordinance, a civil citation may issue and the following schedule of civil penalties may be imposed upon an individual who recklessly fails or refuses to comply with the requirements of this ordinance:

- a. For a first violation, a warning of violation shall be issued;
- b. For a second violation, a fine of \$100.00 shall be issued.
- c. For a third violation and for each subsequent violation, a fine of \$250.00 shall be issued.

Law enforcement personnel are not authorized to criminally enforce the Face Covering requirements of this Ordinance against individual workers, customers, or patrons. However, if a place of business does not allow entry to a worker, customer, or patron because that person refuses to wear a Face Covering, and if that worker, customer, or patron enters the premises or refuses to leave the premises, law enforcement personnel may enforce existing trespassing laws and any other laws that the worker, customer, or patron may violate.

**SECTION 11.** Violators have the right to appeal civil penalties pursuant to and in accordance with Columbus City Health Code Section 203.08.

**SECTION 12.** Columbus Public Health, through its Commissioner or designee, is hereby instructed to provide ongoing reports to City Council, no less than every 30 days, on the current status of the COVID-19 public health



emergency and the ongoing community response for so long as this Ordinance remains in effect.

**SECTION 13.** This ordinance is hereby declared to be an emergency measure and upon signature by the Mayor shall take full force and effect at 8:00am on Tuesday September 14, 2021. This Ordinance shall remain in effect so long as the Mayoral proclamation of emergency issued September 10, 2021 remains in effect or until further act of Council.

# City RFPs, RFQs, and Bids

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :**

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/17/2021 10:00:00 AM

RFQ019666 - Intersection - Cleveland Ave at Myrtle Ave

RFQ019667 - Intersection - Cleveland Ave at Myrtle Ave

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 17, 2021 at 10:00 A.M. local time, for professional services for the Intersection - Cleveland Ave at Myrtle Ave RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of design for the intersection of Cleveland Avenue at Myrtle Avenue to realign the curve at the north leg of the intersection to meet current standards via resurfacing and restriping; to replace the traffic signal; and to adjust curb alignments, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). A pre-proposal meeting will not be held. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about October 1, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is September 8, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/17/2021 1:00:00 PM

RFQ019581 - General Architectural Services, Div. of Water 690542-100002

The Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from experienced professional consulting firms to provide full-service assistance for general architectural services. The general architectural services will be provided on an as-needed basis to help the DOW maintain/renovate/upgrade various facilities, and may include study services, design and bidding services, and construction phase services. The general types of services may include but are not limited to providing architectural services, engineering services related to architectural/facilities work (e.g., civil, structural, HVAC, plumbing, and electrical), environmental services, hazardous material identification and abatement services, geotechnical services, surveying and easement preparation services, and other services needed by the DOW for the management of their facilities. Note that the Division of Water also manages a General Engineering Services contract that will be used to address most engineering related needs. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/50163/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/50163/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, September 17, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/50163/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, September 8, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, September 10, 2021.

RFQ019686 - DOT/SMARTNET MAINTENANCE & SUPPORT FORMAL BID

Scope: It is the intent of the City of Columbus, Division/Department of Technology ("DoT") to obtain formal bids to establish a contract for the renewal of its Cisco SMARTnet contract. Classification: The contract resulting from this bid proposal will provide the purchase renewal of the DoT's Cisco SMARTnet contract. Only bidders who are authorized Cisco SMARTnet resellers/dealers may respond to this solicitation. Bidders may be asked for evidence of a relationship with a manufacturer. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 PM Wednesday, September 1, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, September 3, 2021, by 5:00 PM. COMPLETE SPECIFICATION ATTACHED AND ATTACHMENT A (EXCEL SPREADSHEET)

BID OPENING DATE - 9/18/2021 1:00:00 PM

RFQ019798 - tes

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/20/2021 10:00:00 AM

RFQ019633 - Roadway Improvements – Design Manual Ped-Bike-Traffic Control

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 20, 2021 at 10:00 A.M. local time, for professional services for the Roadway Improvements – Design Manual Ped-Bike-Traffic Control RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves developing Department Design Memos covering subsections of chapters for eventual inclusion in a department Design Manual at a later date. These memos will serve to memorialize existing and proposed City of Columbus standards, policies, recommended practices and standard drawings into a series of formal documents. In addition, DPS seeks to have the selected Consultant team prepare and present a training for all DPS Project Managers. DPS shall work with the selected team to establish a training agenda, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). A pre-proposal meeting will be held August 30, 2021 at 10:30 A.M. local time, via WebEx. Attendance is strongly encouraged. Join from the meeting link <https://cocmeetings.webex.com/join?MTID=m7479c4a9df4815400af9c222cee8c2cb> Join by meeting number Meeting number (access code): 180 847 9043 Meeting password: v2sVRcutG22 Tap to join from a mobile device (attendees only) +1-650-479-3207, 1808479043## Call-in toll number (US/Canada) Join by phone 1-650-479-3207 Call-in toll number (US/Canada) Global call-in numbers Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about October 4, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is September 9, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 9/20/2021 2:00:00 PM

RFQ019690 - Building Controls Integration RFSQ

The Columbus Recreation and Parks Department (CRPD) is soliciting Requests for Qualifications from qualified building automation control integrators capable of providing Integration services for the existing building level direct digital control systems for the identified buildings (Refer to Appendix I). Currently the Recreation and Parks Department operate and maintain over 40 facilities with varying types and levels of HVAC systems. Accordingly, the existing facilities include varying types of environmental control systems. The successful integrator will work with the department to develop the means for integrating all facilities included with this request as well as future integration of other existing and new facilities. The scope of this request includes the integration of 25 facilities utilizing Reliable Controls and 6 additional facilities utilizing ASI controls. Pre-Qualification Meeting All potential integrators are strongly encouraged to attend the Pre-Qualification Meeting on September 8, 2021 at 10:00 AM. The prebid meeting will be a virtual Zoom meeting. Those wishing to attend should send email to [gatkacz@fishbeck.com](mailto:gatkacz@fishbeck.com) to receive the corresponding meeting link and agenda. Qualifications Packages will be received by the City until 2:00 PM on September 20, 2021. Packages received after this date and time may be rejected by the City. Submittals: One (1) digital copy (in PDF format) of qualifications to be submitted to [JCMiller@columbus.gov](mailto:JCMiller@columbus.gov). File size is limited to 10 MB. Direct questions via e-mail only to: Jim Miller, PE at [JCMiller@columbus.gov](mailto:JCMiller@columbus.gov) and Greg Tkacz, PE at [GATkacz@fishbeck.com](mailto:GATkacz@fishbeck.com). The Department will issue an addendum prior to the bid date with responses to all questions. Questions as to the interpretation of the Request for Proposal shall be submitted in writing to James Miller, PE with the Recreation and Parks Department at [JCMiller@columbus.gov](mailto:JCMiller@columbus.gov)

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/22/2021 1:00:00 PM

RFQ019725 - CONTENT MARKETING DEPARTMENT OF DEVELOPMENT

1.1 Scope: The City of Columbus, Department of Development, is receiving proposals until 1:00 P.M. local time, September 22, 2021, for the "Content Marketing on Behalf of the Department of Development" project. Proposals shall be submitted via email only to [aacofield@columbus.gov](mailto:aacofield@columbus.gov). Hard copies shall not be accepted. The Department of Development seeks to educate audiences on how the department helps to make Columbus a more equitable community and foster prosperity for the city's residents, businesses, and investors; transparently account for the department's allocation of federal COVID relief funding; and demonstrate how federal COVID relief funding invested through the department has helped individuals and businesses recover from the pandemic and emerge more resilient. The department seeks to accomplish this by capturing these stories in a variety of multimedia formats, such as videos, social media graphics, print assets, content for the Department's existing website, and more. Other scope of work includes creating a department annual report and creating a federal relief summary report. These reports, too, will utilize the multimedia formats captured. 1.2 Classification: A pre-proposal meeting will not be held. All addenda shall be posted on the City's Vendor Services web site. Phone calls will not be accepted. See attached documents.

BID OPENING DATE - 9/22/2021 3:00:00 PM

RFQ019685 - Volunteer Sump Pump - 5th X NW 1, Phase 1

The City of Columbus is accepting Bids for the Volunteer Sump Pump Program - Blueprint 5th X NW 1, Phase 1, CIP 650876-142001, the work for which consists of installing sump pumps and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). (See full ad in Bid book on Bid Express). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due September 22, 2021 at 3:00 P.M. local time. Bidders are welcome to attend the public bid opening, to be held in the 1st Floor Auditorium at 910 Dublin Road, Columbus, Ohio 43215. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions regarding the IFB should be submitted only in writing to Timothy Naim, City of Columbus, via email at [tanaim@columbus.gov](mailto:tanaim@columbus.gov) prior to 5:00 P.M. local time Wednesday, September 15, 2021. QUALIFICATIONS • The Contractor shall have a minimum of 3 years continuous successful experience in installing sump pumps in existing basements. • Work performed under this contract shall be performed by a licensed plumber. • All electrical work shall be performed by a licensed electrician.

BID OPENING DATE - 9/23/2021 11:00:00 AM

RFQ019560 - 2021 Refuse Division-Non-CDL Rear Loading Refuse Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Refuse to obtain formal bids to establish a contract for the purchase of one (1) Diesel Powered, Non-CDL Rear Loading Refuse Truck. The equipment will be used by the Refuse Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Non-CDL Rear Loading Refuse Truck. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, September 10, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, September 13, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019656 - Thermal Image Cameras UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type UTC) for the purchase of thermal image cameras, truck mounted chargers, associated hardware and software for use by the Columbus Division of Fire during firefighting and hazardous material operations. The proposed contract will be in effect through December 31, 2023. 1.2 Classification: The successful bidder will provide and deliver thermal image cameras, truck mounted chargers, associated hardware and software. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 13, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 16, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019668 - Traffic Signal Strain Poles UTC

1.0. SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Signal Strain Pole Equipment, specified herein for use as supports for traffic signals and associated equipment along roadways throughout the City of Columbus. The proposed contract will be in effect through December 31, 2023. 1.2. Classification: The successful bidder will provide and delivery anchor base and embedded traffic signal strain poles in various sizes and with various color finishes. Bidders are required to show experience in providing this type of material and/or warranty service for the past five years. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019671 - Fire Helmets UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Fire Helmets, accessories and replacement parts to be used as fire protection for the Division of Fire. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver MSA Cairns 1044 & 880 traditional fire helmets and accessories. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 13, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 16, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019709 - Process Control Computer Maintenance

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Process Control Computer System Maintenance services including system hardware, and software as listed herein. 1.2 Classification: The successful Offeror will provide and deliver Process Control Computer System Maintenance services including system hardware and software. Offerors are asked to quote discounts off price list and/or catalog pricing. Offerors are required to show experience in providing this type of equipment and services as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, September 9, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 16, 2021 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this solicitation number, RFQ019709.

BID OPENING DATE - 9/24/2021 1:00:00 PM

RFQ019642 - DOSD Pump Stations Evaluation & Upgrade 611660/650660-100000

The Division of Sewerage and Drainage (DOSD) is soliciting Requests for Proposals (RFPs) from experienced professional engineering services DOSD operates 16 stormwater pump stations and 16 sanitary sewer pump stations throughout the City of Columbus. Two Capital Improvement Projects (CIPs) have been identified to provide pump station evaluation and upgrade programs; one for the stormwater pump stations (CIP 611660-100000) and one for the sanitary pump stations (CIP 650660-100000). Those evaluations will assess equipment and components and identify and prioritize needs, necessary improvements, and upgrades. Two Design Professionals (DPs) (one for the stormwater pump stations and one for the sanitary sewer pump stations) will be sought to conduct the evaluations and provide a programmatic approach for the needed improvements. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/50563/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/50563/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, September 24, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/50563/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, September 15, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, September 17, 2021.

RFQ019794 - GOLF - PENCILS

\*\*\*\*SEE ATTACHED SPEC SHEET



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/28/2021 10:00:00 AM

RFQ019733 - Signals – Downtown Signal Conduit Investigation

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until September 28, 2021 at 10:00 A.M. local time, for professional services for the Signals – Downtown Signal Conduit Investigation RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves providing the Department of Public Service with engineering and Geographic Information Systems (GIS) services to assist in the investigation of the Downtown District existing signal conduits, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is September 16, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about October 12, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 9/28/2021 1:00:00 PM

RFQ019730 - Signals - Battery Backup Phase I

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until September 28, 2021 at 1:00 PM local time, for construction services for the Signals – Battery Backup Phase 1 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves the installation of self-contained battery backup systems at designated locations to provide backup power for traffic signal operation in the event of primary power disruption, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is September 16, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 9/29/2021 11:00:00 AM

RFQ019760 - ARP Reporting Tool

The City of Columbus, Department of Finance and Management, (the City) desires to acquire and implement a web-based, federal grants reporting software tool from a vendor. Specifically, the City seeks a commercial off-the-shelf (COTS) software tool that will provide automated monitoring and reporting of its Emergency Rental Assistance Program (ERAP) and State and Local Fiscal Recovery Fund (SLFRF) Program as provided for in the American Rescue Plan Act of 2021 (ARPA). The City is issuing this Request for Proposal (RFP) to procure the needed technology and associated professional implementation services. More information concerning this RFP can be found and submitted at <https://columbus.bonfirehub.com/opportunities/51410>.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/29/2021 2:00:00 PM

RFQ019777 - Berliner Utility Improvements - Phase 2

The City of Columbus (hereinafter "City") is accepting bids for Berliner Utility Improvements – Phase 2, the work for which consists of extending water service, installing new sewer lateral, expanding electric service, site improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due September 29, 2021 at 2:00 PM local time. Bidders opening is conducted remotely via BidExpress. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be a non-mandatory pre-bid conference for this project held at Berliner Sports Park September 21, 2021 at 1:00 PM local time. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed in early November 2021. All work shall be substantially complete by March 31, 2022 with the completion of weather-related paving and reseeding complete by May 31, 2022. Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Chris Scannell, via email at [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov) prior to Friday, September 22 at 2 pm local time.

BID OPENING DATE - 9/29/2021 3:00:00 PM

RFQ019683 - SWWTP Digestion Process Expansion

The City of Columbus is accepting bids for Southerly WWTP Digester Process Expansion, 650353-100003, Contract S90, the work for which consists of constructing improvements for the Digestion Facilities for the Southerly Wastewater Treatment Plant and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due 9/29/2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Brown and Caldwell, ATTN: Dante Fiorino, via email at [dfiorino@brwncald.com](mailto:dfiorino@brwncald.com) prior to 9/22/21 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on [www.bidexpress.com](http://www.bidexpress.com).

BID OPENING DATE - 9/30/2021 11:00:00 AM

RFQ019673 - Sports - Two Tier Folding Bleachers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Sports Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of Two Tier Folding Bleachers to be used in the Sports Division. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two Tier Folding Bleachers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 13, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 16, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019773 - DOP - 2021 - WOODEN UTILITY POLES

1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division Power to obtain formal bids to establish a contract for the one time purchase of various Wooden Utility Poles. The poles will be used for new installations and to maintain daily operations within the City of Columbus. 1.2 Classification: The contract(s) resulting from this proposal will provide for the purchase and delivery of Wooden Utility Poles. Delivery of the poles must be on trucks equipped with a self-loader and drivers are required to unload poles. The City expects to buy in truckload shipments of 40,000 lbs. Suppliers must own and maintain their own treatment facility where the City's poles are treated. 1.3 Bids are requested on the following poles: 1.3.1 Southern Pine, CCA Treatment, 35' Class V. 1.3.2 Southern Pine, Penta Treatment, 40' thru 70' Class I, II, III and H-1. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 9/30/2021 2:00:00 PM

RFQ019643 - Muni Ct - Foreign Language Interpreting Services

The Judges of the Franklin County Municipal Court are seeking to contract for the services of professionally qualified and experienced foreign language interpreters and translators, who are able to interpret on site during court proceedings in various Franklin County Municipal Court courtrooms, the Department of Probation Services and the Small Claims Court located at 375 South High Street, Columbus, Ohio 43215. In addition, there may be limited instances where an interpreter will be required off-site, such as at Twin Valley Behavioral Healthcare, to provide services for forensic psychological evaluations. The Court requires the contractor to be able to provide foreign language interpreters and translators of various languages with scheduling flexibility.

RFQ019644 - Muni Ct - Sign Language Interpreter Services

The Judges of the Franklin County Municipal Court are seeking to enter into multiple contracts, a primary contract and a secondary contract(s), with qualified providers of sign language interpreter services for the deaf, deaf-blind, and hard-of-hearing. The interpreters will provide services in court proceedings and other court functions in various Franklin County Municipal Court courtrooms, the Department of Probation Services, and the Small Claims division, all located at 375 South High Street, Columbus, Ohio 43215. In addition, there may be limited instances where an interpreter will be required off-site, such as at Twin Valley Behavioral Healthcare or Behavioral Science Specialists to provide services for forensic psychological evaluations.

RFQ019776 - Olentangy Trail Fence Repair

The City of Columbus is accepting Bids for the Olentangy Trail Fence repair for which consists of fence removal, installation, and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation for Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until September 30th, 2021 at 2:00 pm local time. The bid should be emailed to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov). Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to September 22nd, 2021 at 2:00 pm local time.

BID OPENING DATE - 10/1/2021 1:00:00 PM

RFQ019700 - West Side Trunk Rehabilitation-Phase 2

This project will provide the design for the rehabilitation of 11,332 LF of 48", 54", 72", 78", 150" and 156" diameter reinforced concrete sanitary sewers via shotcrete rehabilitation method and/or spot repairs, and the rehabilitation of select manholes. The sewers to be rehabilitated are located within four different trunk sewer systems: 7,285 LF in Big Run Trunk, 360 LF in Williams Road Sanitary Sub-trunk, 3,542 linear feet in Interconnecting Trunk South, and 145 LF in Interconnecting Trunk North. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/50967>. Hard copies will not be provided. Proposals will be received by the City until 1:00PM Local Time on Friday, October 1, 2021. No proposals will be accepted thereafter. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is September 22, 2021. Answers to questions received will be posted on the City's Vendor Services web site by September 24, 2021.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019701 - General Engineering Consultant Services #5

This project will provide General Engineering Consultant Services for 2021-2023, whose tasks shall include, but are not limited to, investigations, inspections and evaluations of existing conditions, surveying, preparation of engineering or architectural drawings, documents/drawings for permit approval, specifications and bid documents, preparation of record plan drawings for small projects, and technical assistance in the preparation of Facilities/Equipment Maintenance (FEM) documents. Small projects that may require engineering services under this contract including small Capital Improvement Projects (SCPs) and FEM service contracts. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/50919>. Hard copies will not be provided. Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov) No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is September 22, 2021. Answers to questions received will be posted on the City's Vendor Services web site by September 24, 2021.

BID OPENING DATE - 10/7/2021 1:00:00 PM

RFQ019590 - Front End Wheel Loader

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of one (1) Diesel Powered, Articulating Front End Wheel Loaders. The equipment will be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Articulating Front End Wheel Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, August 27, 2021. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, September 1, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/8/2021 3:00:00 PM

RFQ019812 - Psychological Screening Services

BID OPENING DATE - 10/20/2021 3:00:00 PM

RFQ019801 - Sanitary Sewer Lining Contract (2021-2023)

The City of Columbus is accepting bids for Sanitary Sewer Lining Contract (2021-2023) CIP 650403-100001, the work for which consists of rehabilitation of approximately 6120 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation and other such work as may be necessary to complete the contract, in accordance with the drawings [CC 19237], supplemental specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due October 20, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND SUPPLEMENTAL SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Sewerage and Drainage, ATTN: George Meyers, via fax at 614-645-0888, or email at [gfmeyers@columbus.gov](mailto:gfmeyers@columbus.gov) prior to October 13, 2021 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

# Public Notices

---

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus**  
**City Bulletin Report**

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

---

**Legislation Number:** PN0011-2021

**Drafting Date:** 1/6/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice Title:** Board of Industrial Relations

**Contact name:** William Gaines

**Contact phone:** 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

---

**Legislation Number:** PN0018-2021

**Drafting Date:** 1/14/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Community Relations Commission 2021 Meeting Schedule

**Contact Name:** Pedro Mejia, Community Relations Coordinator

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.\*

\*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

---

**Legislation Number:** PN0034-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far Westside Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0035-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0045-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0046-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 5th by Northwest Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0047-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Commission 2021 Meeting Schedule  
**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0050-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission Election Has Been Cancelled  
**Contact Name:** Tiffany White  
**Contact Telephone Number:** 614-570-5369  
**Contact Email Address:** twhite9.tw@gmail.com

Please see attachment.

---

**Legislation Number:** PN0052-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Linden Area Commission Amended By-Laws  
**Contact Name:** DeLena Scales  
**Contact Telephone Number:** 614-645-0699  
**Contact Email Address:** dpscales@columbus.gov

**Please see attachment.**

---

**Legislation Number:** PN0054-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice



**Notice/Advertisement Title:** Mideast Area Commission 2021 Meeting Schedule  
**Contact Name:** Lynne LaCour  
**Contact Telephone Number:** 614-724-0100  
**Contact Email Address:** ldlacour@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0055-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission 2021 Meeting Schedule  
**Contact Name:** Lynne LaCour  
**Contact Telephone Number:** 614-724-0100  
**Contact Email Address:** ldlacour@columbus.gov

#### 2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>the third Tuesday of the month</b>	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **[cbusareacommissions.org](http://cbusareacommissions.org)** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b> 6:30pm	<b>Commission Meetings</b> <b>the third Tuesday of the month</b>
-------------------------	---	---

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **[cbusareacommissions.org](http://cbusareacommissions.org)** for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
---------------------------------------	----------------------------

**to be determined**

**the third Tuesday of the month**

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

#### **2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

**Zoning & Variance Meetings**

**Commission Meetings**

**to be determined**

**the third Tuesday of the month**

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>6:30pm</b>	<b>the third Tuesday of the month</b>

January 19, 2021  
February 16, 2021  
March 16, 2021

April 20, 2021  
May 18, 2021  
June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

**Zoning & Variance Meetings**  
to be determined

**Commission Meetings**  
the third Tuesday of the month  
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

---

**Legislation Number:** PN0056-2021

**Drafting Date:** 2/12/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

---

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

---

**Legislation Number:** PN0058-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Near East Area Commission 2021 Meeting Schedule

**Contact Name:** Jesus Ovalle

**Contact Telephone Number:** 614-645-7131

**Contact Email Address:** [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov)

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

**The third Tuesday of the month**

**6:30 PM**

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

---

**Legislation Number:** PN0059-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

---

**Legislation Number:** PN0061-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo Grogan Area Commission 2021 Meeting Schedules



**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** aaakainyah@columbus.gov

**Milo Grogan Area Commission  
2021 MEETING SCHEDULES**

The “Milo Grogan” Area Commission normally meets at “862 E 2nd Ave Columbus Ohio 43201”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The Second Tuesday of the month</b>
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

---

**Legislation Number:** PN0062-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission 2021 Meeting Schedules

**Contact Name:** Alfred Akainyah

**Contact Telephone Number:** 614-645-7964

**Contact Email Address:** aaakainyah@columbus.gov

**North Central Area Commission  
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The first Thursday of the month</b>

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

---

**Legislation Number:** PN0097-2021

**Drafting Date:** 3/19/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission Zoning Committee Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

### 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Zoning & Variance Meetings

**Last Tuesday of the month**

**7pm**

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

---

**Legislation Number:** PN0139-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Franklinton Area Commission 2021 Meeting Schedules

**Contact Name:** Melissa Green

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** megreen@columbus.gov

FRANKLINTON AREA COMMISSION  
2021 MEETING SCHEDULES

The Franklinton Area Commission normally meets at THE MOUNT CARMEL COMMUNITY HEALTHY RESOURCE CENTER, Medical Office Building 2, at 777 West State Street. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the first Tuesday of each month @ 6pm

Commission Meetings  
The second Tuesday of each month @ 6pm

January 5, 2021

January 12, 2021

February 2, 2021

February 9, 2021

March 2, 2021

March 9, 2021

April 6, 2021

April 13, 2021

May 4, 2021

May 11, 2021

June 1, 2021

June 8, 2021

July 8, 2021

July 13, 2021

August 3, 2021

August 10, 2021

September 7, 2021

September 14, 2021

October 5, 2021

October 12, 2021

November 2, 2021

November 9, 2021

December 7, 2021

December 14, 2021

January 4, 2022

January 11, 2022

---

**Legislation Number:** PN0140-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Greater Hilltop Area Commission 2021 Meeting Schedules

**Contact Name:** Melissa Green

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** megreen@columbus.gov

Greater Hilltop Area Commission  
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the third Tuesday of each month @ 7pm

Commission Meetings  
The first Tuesday of each month @ 7pm

January 19, 2021	January 5, 2021
February 16, 2021	February 2, 2021
March 16, 2021	March 2, 2021
April 20, 2021	April 6, 2021
May 18, 2021	May 4, 2021
June 15, 2021	June 1, 2021
July 20, 2021	July 8, 2021
August 17, 2021	August 3, 2021
September 21, 2021	September 7, 2021
October 19, 2021	October 5, 2021
November 16, 2021	November 2, 2021

December 21, 2021

December 7, 2021

January 18, 2022

January 4, 2022

**Legislation Number:** PN0141-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Westland Area Commission 2021 Meeting Schedule

**Contact Name:** Melissa Green

**Contact Telephone Number:** 614-724-2033

**Contact Email Address:** megreen@columbs.gov

WESTLAND AREA COMMISSION  
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings  
the second Tuesday of each month @ 6pm  
\*\*Except as stated below

Commission Meetings  
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

\*\*September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

\*\*December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

---

**Legislation Number:** PN0163-2021

**Drafting Date:** 6/8/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Clintonville Zoning Schedule for 2021

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-724-1900

**Contact Email Address:** khcull@columbus.gov

The CAC Z&V Committee will return to normal in two ways. **First, the meetings will be back to 7:00 p.m.** Second, they will again be at the Clinton Heights Lutheran Church. Here's the schedule for the rest of this calendar year:

June 23

July 28

Aug. 25

Sept. 29

Oct. 27

Nov. 22\* (a Monday)

Dec. 29

---

**Legislation Number:** PN0185-2021

**Drafting Date:** 6/29/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** West Scioto Area Commission Meeting Location

**Contact Name:** Kristen McKinley, Chair, West Scioto Area Commission

**Contact Telephone Number:** 614-404-9220

**Contact Email Address:** mckinleywsac@gmail.com

Until further notice, the West Scioto Area Commission will hold its full Commission and Zoning Committee meetings at the City of Columbus West Side Neighborhood Pride Center, located at 1186 West Broad St, Columbus, OH 43222. Additional updates can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

---

**Legislation Number:** PN0190-2021

**Drafting Date:** 7/1/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2021

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

## MEETING SCHEDULE

### CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2021 are scheduled as follows:

**Monday, February 22, 2021**

**Monday, August 30, 2021**

**Monday, November 22, 2021**

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

---

**Legislation Number:** PN0234-2021

**Drafting Date:** 9/1/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Building Commission Meeting Agenda - September 21, 2021

**Contact Name:** Toni Gillum

**Contact Telephone Number:** (614) 645-5884

**Contact Email Address:** [tmgillum@columbus.gov](mailto:tmgillum@columbus.gov) <<mailto:tmgillum@columbus.gov>>

## *MEETING AGENDA COLUMBUS BUILDING COMMISSION*



**SEPTEMBER 21, 2021**  
**111 N. FRONT STREET**  
**2ND FLOOR HEARING ROOM**  
**1:00 p.m.**

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, September 21, 2021, beginning at 1:00 P.M.

1. **ROLL CALL**
  
2. **APPROVAL OF MEETING MINUTES**
  
3. **ADJUDICATION ORDER: A/O2021-007MRF**

**APPLICANT: ANDREW RETZINGER**

**PROPERTY ADDRESS: 571 E. TOWN STREET**

**CONTRACTOR: ANDREW RETZINGER**

4. **ADJOURNMENT**

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-Sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0237-2021

**Drafting Date:** 9/7/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Council Residential Districting Commission Upcoming Working Sessions

**Contact name:** Niyah Walters

**Contact Telephone Number:** (614) 965-9145

**Contact Email Address:** [CRDC@columbus.gov](mailto:CRDC@columbus.gov) <mailto:CRDC@columbus.gov>

Council Residential Districting Commission (CRDC) will continue to hold weekly working sessions in September and October to review public input, Census data, and continue the mapping process. These working sessions are open to the public. Send any questions to [CRDC@columbus.gov](mailto:CRDC@columbus.gov) <mailto:CRDC@columbus.gov>

**Details:**

Title: CRDC Working Sessions

Location: Columbus City Hall, Council Chambers

Time: 5:30-8:30 pm

Schedule:

- Wednesday, September 8th
- Wednesday, September 15th
- Wednesday, September 22nd
- Wednesday, September 29th
- Tuesday, October 5th

- Tentative: Wednesday, October 6th

Schedule is subject to change and working sessions may be added or removed as needed.

The second round of maps is tentatively scheduled for release and public input on Thursday, October 7th. This timeframe is subject to change.

**How To Attend:**

We strongly encourage residents to view these working sessions virtually through WebEx or on Facebook or YouTube live. If you have any questions or would like more information about these upcoming meetings, please direct your email to [CRDC@columbus.gov](mailto:CRDC@columbus.gov) <<mailto:CRDC@columbus.gov>>

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

---

**Legislation Number:** PN0238-2021

**Drafting Date:** 9/7/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Around the 'Bus Tour with Council

**Contact Name:** Stanley Gates

**Contact Telephone Number:** (614) 645-3566

**Contact Email Address:** [segates@columbus.gov](mailto:segates@columbus.gov)

Columbus City Council is listening to our neighborhood leaders and will embark on a bus tour to strengthen our relationship with the community and respond to their capital budget request. The purpose will be for Councilmembers and City staff to listen and engage with neighborhood leaders and understand issues in their neighborhoods to inform outreach and enhance decisions for the Capital Budget.

- September 10
  - o Northeast - Howard Community Center
- September 17
  - o Glendwood Community Center
- September 24
  - o Milo-Grogan Community Center
- October 1
  - o Marion-Franklin Community Center

---

**Legislation Number:** PN0239-2021

**Drafting Date:** 9/9/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**AGENDA**

**GRAPHICS COMMISSION**

**CITY OF COLUMBUS, OHIO**

**SEPTEMBER 21, 2021**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, SEPTEMBER 21TH , 2021 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**01. Application No.: GC21-030**

**Location:** **5385 N. HIGH ST. (43214)**, located on the west side of North High Street at the terminus of Charleston Avenue (010-110782; Clintonville Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.706(B), Graphics.

To allow automatic changeable copy fuel price sign in the CCO.

**Proposal:** To convert a fuel price ground sign to automatic changeable copy.

**Applicant(s):** Ripal LLC  
5825 Sawmill Road  
Dublin, Ohio 43017

**Property Owner(s):** Applicant

**Attorney/Agent:** C & B Sign Services; c/o Mitchell Powell  
3620 Highland Green  
Cincinnati, Ohio 45245

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
<<mailto:PBennetch@Columbus.gov>>

**02. Application No.: GC21-021**

**Location:** **527 WILSON AVE. (43205)**, located at the southwest corner of East Fulton Street and Wilson Avenue (010-066853; Near East Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
3376.02(A), Illumination in residential districts.

To allow an illuminated sign within 50 feet of a residential district.

3376.04(A), Residential complex signs.

To reduce the setback for a ground sign from 15 feet to 8 feet.

**Proposal:** To replace a ground sign.

**Applicant(s):** Elgin Orton  
527 Wilson Avenue  
Columbus, Ohio 43205

**Property Owner(s):** Zion Hill Baptist Church Inc.  
527 Wilson Avenue  
Columbus, Ohio 43205

**Attorney/Agent:** SignAffects Limited  
10079 Smith Calhoun Road  
Plain City, Ohio 43064

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@columbus.gov](mailto:SLSaumenig@columbus.gov)  
[<mailto:SLSaumenig@columbus.gov>](mailto:SLSaumenig@columbus.gov)

---

**Legislation Number:** PN0240-2021

**Drafting Date:** 9/9/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Virtual Southside Council Community Meeting

**Contact Name:** Stanley Gates

**Contact Telephone Number:** (614) 645-3566

**Contact Email Address:** [segates@columbus.gov](mailto:segates@columbus.gov)

### **Council's Southside Community Meeting Goes Virtual**

In light of the continued COVID-19 pandemic, Council will continue its Community Meeting Series, virtually. In September, we will head to the Southside, with a community meeting hosted on Webex.

**Wednesday, September 22, 2021**

Webex

6-7:30pm

#### **Registration Information**

RSVP to Nancy Sully with your preferred breakout room at [NPSully@columbus.gov](mailto:NPSully@columbus.gov) Upon registration, participants will be sent Webex information

Council President Shannon G. Hardin will kick-off the festivities with a welcome. The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair.

Breakout Room 1: Council President Hardin, Small & Minority Owned Business, Rules & Reference

Breakout Room 2: Council President Pro Tem Elizabeth Brown, Finance, Recreation & Parks, Education

Breakout Room 3: Councilmember Rob Dorans, Public Utilities, Neighborhoods, Technology

Breakout Room 4: Councilmember Mitchell J. Brown, Public Safety, Veterans & Senior Affairs

Breakout Room 5: Councilmember Shayla Favor, Public Service & Transportation, Housing, Criminal Justice & Judiciary

Breakout Room 6: Councilmember Emmanuel V. Remy, Economic Development, Environment, Administration

Breakout Room 7: Councilmember Priscilla Tyson, Zoning, Health & Human Services, Workforce Development

---

**Legislation Number:** PN0241-2021

**Drafting Date:** 9/9/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Agenda for September 20, 2021

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

Contact Email Address: [jalewis@columbus.gov](mailto:jalewis@columbus.gov)

**REGULAR MEETING NO. 40  
CITY COUNCIL (ZONING)  
SEPTEMBER 20, 2021  
6:30 P.M.  
COUNCIL CHAMBERS**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**2189-2021** To rezone 1218-1222 E. LONG ST. (43203), being 0.20± acres located on the north side of East Long Street, 42± feet west of North Champion Avenue, From: R-2F, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z21-013).

**2190-2021** To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.13(B), Driveway; 3312.49, Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18(F), Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1218-1222 E. LONG ST. (43203), to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV21-017).

**2191-2021** To grant a Variance from the provisions of Sections 3365.01, M-1, Manufacturing district; and 3389.07, Impound lot, junk yard or salvage yard, of the Columbus City Codes, for the property located at 4645 GROVES RD. (43232), to permit an impound lot in the M-1, Manufacturing District, subject to a Special Permit from the Columbus Board of Zoning Adjustment (Council Variance CV21-053).

**2202-2021** To rezone 2299 RIVER OAKS DRIVE (43228), being 19.09± acres located at the northeast corner of River Oaks Drive and Dublin Road, From: L-AR-12, Limited Apartment Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z21-039).

**2204-2021** To rezone 338 SOUTH OHIO AVE. (43205), being 0.11± acres located at the northeast corner of South Ohio Avenue and East Cherry Street, From: L-C-4, Limited Commercial District, To: R-3, Residential District (Rezoning #Z21-033).

**2205-2021** To grant a Variance from the provisions of Section 3363.01, M, Manufacturing District, of the Columbus City codes, for the property located at 108 S. GLENWOOD AVE. (43222), to conform an existing single-unit dwelling in the M, Manufacturing District (Council Variance #CV21-061).

**2207-2021** To rezone 411 S. 17TH ST. (43205), being 0.24± acres located at the southwest corner of South 17th Street and Engler Street, From: R-2F, Residential District, To: I, Institutional District (Rezoning #Z21-010).

**2208-2021** To rezone 2450 SOBECK RD. (43232), being 5.75± acres located at the terminus of Sobeck Road, From: L-I, Limited Institutional District, To: M-1, Manufacturing District (Rezoning #Z21-032).

**2209-2021** To rezone 573 E. HUDSON ST. (43211), being 1.65± acres located at the southwest corner of East Hudson Street and Interstate 71, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-043).

**2225-2021** To grant a Variance from the provisions of Section 3356.03, C-4, permitted uses; for the property located at 2573 INDIANOLA AVE. (43202), to permit a single-unit dwelling in the C-4, Commercial District (Council Variance #CV21-069).

**2226-2021** To rezone 933 LOEW ST. (43201), being 0.32± acres located on the west side of Loew Street, 300± feet north of Gibbard Avenue, From: R-4, Residential District, To: L-M, Limited Manufacturing District (Rezoning #Z20-045).

**2227-2021** To rezone 3590 TWIN CREEKS DR. (43204), being 6.0± acres located at the northeast corner of Twin Creeks Drive and Wilson Road, From: C-4, Commercial District, C-2, Commercial District, and L-C-2, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-038).

**2228-2021** To grant a Variance from the provisions of Sections 3311.28(b), Requirements; 3312.25, Maneuvering; 3312.27(2), Parking setback line; and 3312.29, Parking space, of the Columbus City Codes; for the property located at 3590 TWIN CREEKS DR. (43204), to permit reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV21-052).

**2241-2021** To rezone 920 POLARIS PKWY. (43240), being 2.79± acres located at the northeast corner of Polaris Parkway and Antares Avenue, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-035).

**2252-2021** To rezone 1599 ALUM CREEK DRIVE (43209), being 12.94± acres located on the west side of Alum Creek Drive, 240± feet north of Frebis Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-048).

**2270-2021** To rezone 1646 FAIRWOOD AVE. (43206), being 0.64± acres located on the east side of Fairwood Avenue, 160± feet south of Frebis Avenue, From: R-2, Residential District and C-3, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z21-024).

**2271-2021** To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; and 3321.09, Screening, of the Columbus City Codes; for the property located at 1646 FAIRWOOD AVE. (43206),

to permit no parking lot shade trees nor screening along the abutting residential zoning district in the L-C-4, Limited Commercial District (Council variance #CV21-044).

**2335-2021** To rezone 3756 AGLER RD. (43219), being 3.89± acres located on the north side of Agler Road, 414± feet east of Stelzer Road, From: R, Rural District, To: M-2, Manufacturing District (Rezoning #Z21-034).

**2336-2021** To grant a Variance from the provisions of Sections 3311.28(a), Requirements; 3312.21(A), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3367.15(A)(D), M-2 manufacturing district special provisions; and 3367.29 (B)(3), Storage, of the Columbus City Codes; for the property located at 3756 AGLER RD. (43219), to permit reduced development standards for an industrial development in the M-2, Manufacturing District (Council Variance #CV21-046).

Options for Testifying at City Council Meetings or Providing Written Testimony  
Revised July 2021

**SPEAKING DURING REGULAR 5:00 PM COUNCIL MEETING:**

Interested parties seeking to testify during the regular City Council meeting have the following options:

- In accordance with public meeting access provisions, residents may attend the meeting in person at City Hall.
- All parties wishing to speak during Council meeting in person or via WebEx must submit a speaker slip electronically no later than 3:00 p.m. on the day of the meeting via the Council website at: [www.columbus.gov/council/information/online-Speaker-Slip/](http://www.columbus.gov/council/information/online-Speaker-Slip/) <http://www.columbus.gov/council/information/online-Speaker-Slip/>. For the time being, protocols of the social distancing guidelines will continue to be enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced. Speakers may be asked to present testimony from the Council conference room.
- If speaking via WebEx, the Clerk will forward the WebEx meeting information via email allowing those parties to attend the meeting electronically. Those planning to testify at a regular Council meeting must join the WebEx meeting no later than 5:00 pm on the day of the meeting.

**SWORN TESTIMONY AT THE 6:30 PM ZONING COMMITTEE MEETING OF CITY COUNCIL**

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting in person or no later than 6:30 p.m.

All parties planning to present testimony on a Zoning Committee ordinance must submit a speaker slip electronically on the day of the meeting via the Council website at: [www.columbus.gov/council/information/online-Speaker-Slip/](http://www.columbus.gov/council/information/online-Speaker-Slip/) <http://www.columbus.gov/council/information/online-Speaker-Slip/> no later than 3:00 p.m. on the day of the Council meeting.

**SUBMITTING WRITTEN TESTIMONY IN LIEU OF SPEAKING AT A MEETING:**

Any residents seeking to submit written testimony in favor of or in opposition to an ordinance are to submit their testimony in writing to the City Clerk no later than 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <mailto:cityclerkrequests@columbus.gov>. with a subject line of "Written testimony re: Ordinance # --- -2021 " (Attachments are not to be included)

Written Testimony can also be mailed in advance to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address and for which Council meeting.

**OTHER WAYS TO CONTACT CITY COUNCIL MEMBERS:**

In lieu of submitting written testimony or speaking at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](https://www.columbus.gov/council/Contact-City-Council/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

\*\*Please note the Rules for Speaking before City Council posted on the speaker slip.

---

**Legislation Number:** PN0243-2021

**Drafting Date:** 9/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Northeast Area Commission Special Meeting

**Contact Name:** DeLena Scales

**Contact Telephone Number:** 614-645-0699

**Contact Email Address:** dpscales@columbus.gov

What: Northeast Area Commission Special Meeting

Topic: Budget & Responsibilities of Paid Secretary

When: Wednesday, September 22, 2021 at 6:00PM

Where: Howard Recreation Center

---

**Legislation Number:** PN0244-2021

**Drafting Date:** 9/14/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Vehicle Code Changes Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** 614.965.8297

**Contact Email Address:** aaliban@columbus.gov

Councilmember Shayla Favor will hold a public hearing on Tuesday, September 21st at 4:30PM to discuss the City's response to inoperable motor vehicles and parking code changes.

The hearing is an opportunity for residents to learn more about the proposed Code changes and provide input.

Public testimony will be accepted. Comments are limited to 3 minutes. Individuals wishing to offer testimony must request a speaker slip by contacting aaliban@columbus.gov by 3PM on the day of the hearing.

---

**Legislation Number:** PN0245-2021

**Drafting Date:** 9/14/2021

**Current Status:** Clerk's Office for Bulletin



**AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS, OHIO  
SEPTEMBER 28, 2021**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, SEPTEMBER 28TH, 2021 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

**01. Application No.: BZA21-050**

**Location:** **853-857 HAMLET ST. (43215)**, located at the southwest corner of Hamlet Street and East 1st Avenue (010-025001; Italian Village Commission).

**Existing Zoning:** R-4, Residential District

- Request:** Variance(s) to Section(s):
- 3321.05(B)(2), Vision clearance.
    - To reduce lot A's clear vision triangle from 30 feet to 11.5 feet.
  - 3332.05(A)(4), Area district lot width requirements.
    - To reduce the lot B's minimum lot width from 50 feet to 45.4 feet.
  - 3332.15, R-4 area district requirements.
    - To reduce the lot areas from 6,000 square feet to 4,382 square feet (lot A) and 2,014 square feet (lot B).
  - 3332.18(D), Basis of computing area.
    - To increase the building lot coverages from 50 percent to 54.6 percent (lot A) and 56.2 percent (lot B).
  - 3332.21(F), Building lines.
    - To reduce lot A's building setbacks from 10 feet to 8 feet along 1st Ave and 1 foot along Hamlet street.
    - To reduce lot B's building setback along Hamlet St from 10 feet to 6 inches (existing).
  - 3332.25, Maximum side yards required.
    - To reduce the total side yards required from 20 percent to 14 percent (lot A)

and 5.5 percent (lot B).  
3332.26(C)(3), Minimum side yard permitted.  
To reduce lot A's minimum east side yard from 5 feet to 2 feet.  
To reduce lot B's minimum side yards from 5 feet to 2.5 feet and 0 feet on the north and south (existing) sides.  
3332.27, Rear yard.  
To reduce the rear yards from 25 percent to 23.2 percent (lot A) and 14 percent (lot B).

**Proposal:** To split a lot and construct a two-unit dwelling.  
**Applicant(s):** 853-857 Hamlet Street LLC  
1101 Broadview Avenue  
Grandview, Ohio 43212  
**Attorney/Agent:** Shyft Collective; c/o Elizabeth Leidy, Arch.  
15 East Gay Street, Suite 2A  
Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
[<mailto:PBennetch@Columbus.gov>](mailto:PBennetch@Columbus.gov)

**02. Application No.: BZA21-066**

**Location:** **3890 HALSEY PL. (43228)**, located at the northwest corner of Holly Hill Drive and Halsey Place (010-124911; Greater Hilltop Area Commission).  
**Existing Zoning:** R-2, Residential District  
**Request:** Variance(s) to Section(s):  
3321.05(A,2), Vision clearance.  
To increase the height and opacity of a privacy fence located in a required yard from 2 and one-half feet to 6 feet and from 25 percent opacity to 100 percent opacity.  
**Proposal:** To legitimize an existing privacy fence.  
**Applicant(s):** Eudora L. Bryant  
3890 Halsey Place  
Columbus, Ohio 43228  
**Attorney/Agent:** None  
**Property Owner(s):** Applicant  
**Planner:** Sierra L. Saumenig, (614) 645 7973; [SLSaumenig@columbus.gov](mailto:SLSaumenig@columbus.gov)  
[<mailto:SLSaumenig@columbus.gov>](mailto:SLSaumenig@columbus.gov)

**03. Application No.: BZA21-074**

**Location:** **2458 AGLER RD. (43224)**, located on the north side of Agler Road approximately 120 feet east of Northglen Drive (190-002748; Northeast Area Commission).  
**Existing Zoning:** R, Rural District  
**Request:** Variance(s) to Section(s):  
3332.06, R-rural area district requirements.  
To reduce the minimum lot size for PID 190-002748 from 5 acres to 1 acre.  
3312.27(2), Parking setback line.  
To reduce the parking setback from 25' to 10'.  
3312.49(C), Minimum numbers of parking spaces required.  
To reduce the minimum required parking from 22 spaces to 19 spaces.  
3332.26(A), Minimum side yard permitted.  
To reduce the side yard setback from 7.5 feet to 0 feet to allow for a 8 foot tall fence in the side yard.  
3321.05(A)(2), Vision clearance.  
To increase the height and of a privacy fence located in a required yard from 2 and one-half feet to 5 feet.

**Proposal:** To construct a new fire station.  
**Applicant(s):** Mifflin Township Trustees  
400 West Johnstown Road  
Gahanna, Ohio 43230  
**Attorney/Agent:** Jackson B. Reynolds, III  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@columbus.gov](mailto:SLSaumenig@columbus.gov)  
<<mailto:SLSaumenig@columbus.gov>>

**04. Application No.: BZA21-081**

**Location:** **3285 SULLIVANT AVE. (43204)**, located at the southwest corner of Sullivant Avenue and South Sylvan Avenue (010-031995; Greater Hilltop Area Commission).  
**Existing Zoning:** AR-O, Apartment Office District  
**Request:** Variance(s) to Section(s):  
3312.25, Maneuvering.  
To allow maneuvering through parking spaces.  
3312.29, Parking space.  
To allow parking spaces to be stacked.  
**Proposal:** To construct 9 parking spaces for an apartment building.  
**Applicant(s):** Amazing Living Properties Inc.; c/o Rodolfo Armando Milla  
8214 Winchcombe Drive  
Dublin, Ohio 43016  
**Attorney/Agent:** Golden & Meizlish; c/o Adam Karl, Atty.  
923 East Broad Street  
Columbus, Ohio 43205  
**Property Owner(s):** Applicant  
**Planner:** Phil B. Bennetch, (614) 500-3165; [PB Bennetch@Columbus.gov](mailto:PB Bennetch@Columbus.gov)  
<<mailto:PB Bennetch@Columbus.gov>>

**05. Application No.: BZA21-083**

**Location:** **3189 SAYBROOK CT. (43016)**, located at the southeast corner of Saybrook Court and Ansonia Way (590-172580; Northwest Civic Association).  
**Existing Zoning:** SR, Suburban Residential District  
**Request:** Variance(s) to Section(s):  
3321.05(A)(2), Vision clearance.  
To allow a fence exceeding 2.5 feet in height to exceed 25 percent opacity when located in a required yard along Ansonia Way.  
**Proposal:** To legitimize a privacy fence installed in the front yard.  
**Applicant(s):** Yongping Guo  
9855 Hyland-Croy Road  
Plain City, Ohio 43064  
**Attorney/Agent:** None  
**Property Owner(s):** 3189 Saybrook LLC  
6554 Weston Circle East  
Dublin, Ohio 43016  
**Planner:** Phil B. Bennetch, (614) 500-3165; [PB Bennetch@Columbus.gov](mailto:PB Bennetch@Columbus.gov)  
<<mailto:PB Bennetch@Columbus.gov>>

**06. Application No.: BZA21-086**

**Location:** **33 E. HUBBARD AVE. (43215)**, located at the southeast corner of East Hubbard Avenue and North Pearl Street (010-010941; Italian Village Commission).  
**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.25, Maneuvering  
To allow maneuvering through stacked parking spaces.  
3312.29, Parking space  
To reduce the minimum length of parking spaces from 18 feet to 16 feet.

**Proposal:** To reconfigure the parking layout in an approved parking garage.

**Applicant(s):** The Wood Companies  
939 North High Street, Ste. 206  
Columbus, Ohio 43201

**Attorney/Agent:** Michael T. Shannon, Atty.  
8000 Walton Parkway, Ste. 260  
New Albany, Ohio 43054

**Property Owner(s):** Parkside on Pearl, LLC  
939 North High Street, Ste. 206  
Columbus, Ohio 43201

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**07. Application No.: BZA21-087**

**Location:** **52 BREVOORT RD. (43214)**, located on the north side of Brevoort Road, approximately 445 feet east of North High Street (010-058234; Clintonville Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s):  
3332.38(G), Private garage.  
To increase the height of a detached garage from 15 feet to 20'8".

**Proposal:** To raze and rebuild a garage.

**Applicant(s):** Anne and Jack Nordholt  
52 Brevoort Road  
Columbus, Ohio 43214

**Attorney/Agent:** Kim Mikanik  
1116 West 2nd Avenue  
Columbus, Ohio 43212

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**08. Application No.: BZA21-088**

**Location:** **1750-1760 FEDDERN AVE. (43123)**, located at the northeast corner of Feddern Avenue and Hendrix Drive (570-293514; Southwest Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Special Permit(s) to Section(s):  
3389.07, Impound lot, junk yard or salvage yard.  
To grant a Special Permit to legitimize an Impound lot, junkyard or salvage yard.

**Proposal:** To legitimize an impound lot.

**Applicant(s):** TealJade Hunter LLC; c/o Michael Schoen  
4970 Park Avenue West  
Seville, Ohio 44273

**Attorney/Agent:** D.D.P. and Associates; c/o Danny Popp, Arch.  
855 East Cook Road  
Columbus, Ohio 43224

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) <<mailto:MJMaret@Columbus.gov>>

**09. Application No.: BZA21-089**

**Location:** 3463 SHATTUCK AVE. (43220), located on the west side of Shattuck Avenue, approximately 70 feet north of West North Broadway (010-123706; None).

**Existing Zoning:** SR, Suburban Residential District

**Request:** Variance(s) to Section(s):  
3312.27(2), Parking setback line.  
To reduce the parking setback from 25 feet to 0 feet.

**Proposal:** To legitimize and further expand an expanded driveway.

**Applicant(s):** Benjamin A. Lyons  
3463 Shattuck Avenue  
Columbus, Ohio 43220

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
<<mailto:PBennetch@Columbus.gov>>

**10. Application No.: BZA21-091**

**Location:** 634 CRESCENT RD. (43204), located on the east side of Crescent Road, approximately 160 feet north of West Mound Street (010-063263; Greater Hilltop Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):  
3332.38(F), Private garage.  
To increase the maximum garage area on a lot from 720 square feet to 864 square feet.

**Proposal:** To raze and rebuild a garage.

**Applicant(s):** Daniel D. Jewell  
634 Crescent Road  
Columbus, Ohio 43204

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) <<mailto:MJMaret@Columbus.gov>>

**11. Application No.: BZA21-093**

**Location:** 3230 W. BROAD ST. (43204), located at the northeast corner of West Broad Street and North Sylvan Avenue (010-067144 & 8 others; Greater Hilltop Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.27(4), Parking setback line.  
To reduce both parking setbacks along North Sylvan and Orel Avenues from 10 feet to 5 feet.  
3372.704(B), Setback requirements.  
To increase the maximum building setback along North Sylvan Avenue from 25 feet to 45 feet.  
3372.705(B), Building design standards.  
To reduce the minimum width of the principal building along West Broad Street from 60 percent of the lot width to 50 percent.

**Proposal:** To redevelop the sites with a multi-building collision repair facility.

**Applicant(s):** My Properties Holdings - 8910 W. 191st St.  
14430 South Cicero Avenue  
Midlothian, Illinois 60445

**Attorney/Agent:** Smith & Hale; c/o Jeffrey L. Brown, Atty.  
37 West Broad Street, Suite 460  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
<<mailto:PBennetch@Columbus.gov>>

**12. Application No.: BZA21-094**

**Location:** **1410 N. 6TH ST. (43206)**, located on the east side of North 6th Street, approximately 200 feet north of East 8th Avenue (010-000140; University Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):  
3325.801, Maximum Lot Coverage.  
To increase the maximum lot coverage from 25% (918 square feet) to 29% (1,048 square feet).

3325.805, Maximum Floor Area Ratio (FAR).

To increase the maximum Floor Area Ratio from .4 to .57.

**Proposal:** To raze and rebuild a single-unit dwelling.

**Applicant(s):** Christopher A. Owens  
6414 Retton Road  
Reynoldsburg, Ohio 43068

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**13. Application No.: BZA21-096**

**Location:** **1177 W. 3RD AVE. (43212)**, located at the southeast corner of West 3rd Avenue and Virginia Avenue (010-062675; 5th by Northwest Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3312.49, Minimum numbers of parking spaces required.  
To reduce the additional number of required spaces from 1 spaces to 0.

**Proposal:** To change the use of a portion of the site from office to salon.

**Applicant(s):** Brylan Real Estate Co.  
1177 West 3rd Avenue  
Columbus, Ohio 43212

**Attorney/Agent:** Kim Mikanik  
1116 West 2nd Avenue  
Columbus, Ohio 43212

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 614-2749; [MMJaret@Columbus.gov](mailto:MMJaret@Columbus.gov) <<mailto:MMJaret@Columbus.gov>>

**14. Application No.: BZA21-060**

**Location:** **210 W. FIFTH AVE. (43201)**, located on the north side of West 5th Avenue between Highland Street and Forsythe Avenue (010-066696; University Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s):  
3332.285, Perimeter yard  
To allow a dumpster to encroach into the required perimeter yard.

**Proposal:** To allow dumpster to encroach into the perimeter yard.

**Applicant(s):** Condominiums at Five on Fifth, LLC  
3300 Riverside Drive, Ste. 100  
Columbus, Ohio 43221

**Attorney/Agent:** Connie J. Klema, Atty.  
PO Box 991  
Pataskala, Ohio 43062

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

---

**Legislation Number:** PN0246-2021

**Drafting Date:** 9/15/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Please see Public Service Director's Order -- Placement of Traffic Control Devices as Recommended by the Division of Traffic Management -- Effective Date: 09/07/2021

**Contact Name:** Stephanie Mills

**Contact Telephone Number:** 614-645-6328

**Contact Email Address:** sjmills@columbus.gov

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: 9/7/2021**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

NA

40 - 100 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

0 - 563 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

0 - 561 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

30 - 595 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

30 - 593 Parking Regulations (STATUTORY RESTRICTIONS APPLY)

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal

Page: 1

95 - 186 Parking Regulations BUS STOP ONLY

- One Way Traffic Existing One Way Removal

- One Way Traffic Existing One Way Removal
- One Way Traffic Existing One Way Removal
- One Way Traffic Existing One Way Removal

Parking Regulations

The parking regulations on the 750 foot long blockface along the side of ALUM INDUSTRIAL DR N from ALUM INDUSTRIAL

DR W extending to ALUM CREEK DR shall be:

Range in Feet Regulation

0 - 750 NO PARKING ANY TIME

0 - 750 NO PARKING ANY TIME

The parking regulations on the 300 foot long blockface along the side of S 4 TH ST from E HINMAN AVE extending to E MORRILL AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 255 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

255 - 300 NO STOPPING ANYTIME

The parking regulations on the 775 foot long blockface along the side of S BURGESS AVE from FREMONT ST extending to PALMETTO ST shall be:

Range in Feet Regulation

0 - 616 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

616 - 639 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

639 - 775 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1620 foot long blockface along the side of CHATTERLY LN from SUNBURST DR extending to

PARSONS AVE shall be:

Range in Feet Regulation

0 - 1505 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

0 - 170 NO STOPPING ANYTIME

1505 - 1620 NO STOPPING ANYTIME

The parking regulations on the 781 foot long blockface along the side of S OGDEN AVE from WICKLOW RD extending to FREMONT ST shall be:

Range in Feet Regulation

0 - 35 NO STOPPING ANYTIME

35 - 733 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

733 - 781 NO STOPPING ANYTIME

Page: 2

The parking regulations on the 448 foot long blockface along the side of E MOUND ST from FAIRWOOD AVE extending to

BULEN AVE shall be:

Range in Feet Regulation

0 - 155 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

155 - 175 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

175 - 290 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

290 - 300 MISC PARKING REGULATION NAMELESS ALLEY

300 - 448 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 346 foot long blockface along the side of E 3 RD AVE from SUMMIT ST extending to HAMLET

ST shall be:

Range in Feet Regulation

0 - 346 NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV

0 - 32 NO STOPPING ANYTIME

32 - 146 NO PARKING 10P - 8A PERMIT SNC EXEMPT

146 - 167 NO STOPPING ANYTIME

167 - 184 MISC PARKING REGULATION NAMELESS ALLEY



184 - 204 NO STOPPING ANYTIME  
204 - 295 NO PARKING 10P - 8A PERMIT SNC EXEMPT  
295 - 346 NO STOPPING ANYTIME

The parking regulations on the 1393 foot long blockface along the side of S BURGESS AVE from WHITEHEAD RD extending to SULLIVANT AVE shall be:

Range in Feet Regulation

0 - 403 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
403 - 417 MISC PARKING REGULATION NAMELESS ALLEY  
417 - 835 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
835 - 895 NO STOPPING ANYTIME  
895 - 1005 NO PARKING SCHOOL DAYS 8A-4P  
1005 - 1323 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
1323 - 1393 NO STOPPING ANYTIME

The parking regulations on the 383 foot long blockface along the side of NAMELESS ALLEY WEST OF N HIGH ST from W NORTHWOOD AVE extending to W OAKLAND AVE shall be:

Range in Feet Regulation

0 - 383 NO PARKING IN ALLEY  
0 - 383 NO PARKING IN ALLEY

Page: 3

The parking regulations on the 504 foot long blockface along the side of JEFFERSON AVE from E WILLOW ST extending to

BOONE ST shall be:

Range in Feet Regulation

0 - 504 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 760 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 47 NO STOPPING ANYTIME  
0 - 100 NO STOPPING ANYTIME  
47 - 400 3 HR PARKING 8A-6P  
100 - 434 3 HR PARKING 8A-6P  
400 - 504 NO STOPPING ANYTIME  
434 - 610 NO STOPPING ANYTIME  
610 - 730 PARKING 8A - 6P PAYMENT REQUIRED  
670 - 690 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
730 - 760 NO STOPPING ANYTIME

The parking regulations on the 716 foot long blockface along the side of MCMILLAN AVE from HUNTER AVE extending to

WALL ST shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME  
0 - 240 NO STOPPING ANYTIME  
0 - 23 NO STOPPING ANYTIME  
0 - 20 NO STOPPING ANYTIME  
20 - 78 PARKING 8A - 10P PAYMENT REQUIRED  
23 - 380 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
50 - 117 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
78 - 119 NO PARKING ANY TIME  
117 - 131 MISC PARKING REGULATION NAMELESS ALLEY  
119 - 184 NO STOPPING ANYTIME  
131 - 696 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
380 - 394 MISC PARKING REGULATION NAMELESS ALLEY  
394 - 771 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
696 - 716 NO STOPPING ANYTIME  
771 - 790 NO STOPPING ANYTIME

Page: 4

The parking regulations on the 510 foot long blockface along the side of W 9 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

Range in Feet Regulation

- 0 - 197 NO STOPPING ANYTIME
  - 0 - 47 NO STOPPING ANYTIME
  - 0 - 36 NO STOPPING ANYTIME
  - 0 - 28 NO STOPPING ANYTIME
  - 0 - 17 NO STOPPING ANYTIME
  - 0 - 30 NO STOPPING ANYTIME
  - 0 - 47 NO STOPPING ANYTIME
  - 0 - 44 NO STOPPING ANYTIME
  - 0 - 61 NO STOPPING ANYTIME
  - 0 - 34 NO STOPPING ANYTIME
  - 17 - 152 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 28 - 508 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 30 - 155 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 34 - 120 PARKING 8A - 10P PAYMENT REQUIRED
  - 36 - 300 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 44 - 300 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 47 - 304 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 47 - 257 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 61 - 641 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 120 - 144 NO STOPPING ANYTIME
  - 152 - 204 NO STOPPING ANYTIME
  - 155 - 170 NO STOPPING ANYTIME
  - 170 - 191 MISC PARKING REGULATION NAMELESS ALLEY
  - 191 - 218 NO STOPPING ANYTIME
  - 197 - 213 MISC PARKING REGULATION NAMELESS ALLEY
  - 213 - 240 NO STOPPING ANYTIME
  - 218 - 478 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 240 - 480 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
  - 257 - 332 NO STOPPING ANYTIME
  - 300 - 330 NO STOPPING ANYTIME
  - 300 - 330 NO STOPPING ANYTIME
  - 304 - 332 NO STOPPING ANYTIME
  - 478 - 508 NO STOPPING ANYTIME
- Page: 5
- 480 - 510 NO STOPPING ANYTIME
  - 508 - 562 NO PARKING LOADING ZONE 8A-5P WEEKDAYS/10A-4P SATURDAYS
  - 562 - 592 NO STOPPING ANYTIME
  - 641 - 658 NO STOPPING ANYTIME

Page: 6

The parking regulations on the 588 foot long blockface along the side of W 10 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

Range in Feet Regulation

- 0 - 30 NO STOPPING ANYTIME
- 0 - 53 NO STOPPING ANYTIME
- 0 - 30 NO STOPPING ANYTIME
- 0 - 21 NO STOPPING ANYTIME
- 0 - 30 NO STOPPING ANYTIME
- 0 - 145 NO STOPPING ANYTIME
- 0 - 38 NO STOPPING ANYTIME
- 0 - 35 NO STOPPING ANYTIME
- 0 - 23 NO STOPPING ANYTIME

0 - 125 NO STOPPING ANYTIME  
21 - 140 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
23 - 563 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 288 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 93 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 95 NO PARKING LOADING ZONE  
35 - 300 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
38 - 280 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
53 - 166 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
93 - 148 NO STOPPING ANYTIME  
95 - 140 PARKING 8A - 10P PAYMENT REQUIRED  
140 - 165 NO STOPPING ANYTIME  
140 - 174 NO STOPPING ANYTIME  
145 - 554 PARKING 8A - 10P PAYMENT REQUIRED  
165 - 184 MISC PARKING REGULATION NAMELESS ALLEY  
166 - 184 MISC PARKING REGULATION NAMELESS ALLEY  
174 - 197 MISC PARKING REGULATION NAMELESS ALLEY  
184 - 317 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
184 - 208 NO STOPPING ANYTIME  
197 - 227 NO STOPPING ANYTIME  
208 - 270 NO PARKING LOADING ZONE  
227 - 545 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
270 - 515 PARKING 8A - 10P PAYMENT REQUIRED  
280 - 330 NO STOPPING ANYTIME

Page: 7

288 - 325 NO STOPPING ANYTIME  
300 - 330 NO STOPPING ANYTIME  
317 - 345 NO STOPPING ANYTIME  
515 - 588 NO STOPPING ANYTIME  
545 - 563 NO STOPPING ANYTIME  
554 - 588 NO STOPPING ANYTIME  
563 - 600 NO STOPPING ANYTIME

Page: 8

The parking regulations on the 426 foot long blockface along the side of W 8 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
30 - 116 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 116 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 302 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 292 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 302 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 254 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 632 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 62 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

30 - 132 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
30 - 117 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
62 - 133 NO STOPPING ANYTIME  
116 - 172 NO STOPPING ANYTIME  
116 - 172 NO STOPPING ANYTIME  
117 - 233 NO STOPPING ANYTIME  
132 - 182 NO STOPPING ANYTIME  
133 - 359 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
172 - 190 MISC PARKING REGULATION NAMELESS ALLEY  
172 - 190 MISC PARKING REGULATION NAMELESS ALLEY  
190 - 210 NO STOPPING ANYTIME  
190 - 237 NO STOPPING ANYTIME  
210 - 396 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
237 - 396 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
254 - 332 NO STOPPING ANYTIME

Page: 9

292 - 332 NO STOPPING ANYTIME  
302 - 332 NO STOPPING ANYTIME  
302 - 332 NO STOPPING ANYTIME  
359 - 384 NO STOPPING ANYTIME  
384 - 684 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
396 - 426 NO STOPPING ANYTIME  
396 - 426 NO STOPPING ANYTIME  
632 - 662 NO STOPPING ANYTIME  
684 - 714 NO STOPPING ANYTIME

Page: 10

The parking regulations on the 238 foot long blockface along the side of HUNTER AVE from KING AVE extending to MCMILLEN AVE shall be:

Range in Feet Regulation

0 - 51 NO STOPPING ANYTIME  
0 - 20 NO STOPPING ANYTIME  
0 - 51 NO STOPPING ANYTIME  
0 - 39 NO STOPPING ANYTIME  
0 - 39 NO STOPPING ANYTIME  
0 - 43 NO STOPPING ANYTIME  
0 - 43 NO STOPPING ANYTIME  
0 - 46 NO STOPPING ANYTIME  
0 - 46 NO STOPPING ANYTIME  
0 - 20 NO STOPPING ANYTIME  
20 - 125 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
20 - 155 PARKING 8A - 10P PAYMENT REQUIRED  
39 - 157 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
39 - 157 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
43 - 174 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
43 - 160 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
46 - 132 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
46 - 174 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
51 - 108 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
51 - 150 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
108 - 128 NO STOPPING ANYTIME  
125 - 145 NO STOPPING ANYTIME  
128 - 148 MISC PARKING REGULATION NAMELESS ALLEY  
132 - 152 NO STOPPING ANYTIME  
145 - 158 MISC PARKING REGULATION NAMELESS ALLEY

148 - 168 NO STOPPING ANYTIME  
150 - 170 NO STOPPING ANYTIME  
152 - 165 MISC PARKING REGULATION NAMELESS ALLEY  
155 - 192 NO STOPPING ANYTIME  
157 - 177 NO STOPPING ANYTIME  
157 - 177 NO STOPPING ANYTIME  
158 - 178 NO STOPPING ANYTIME  
160 - 180 NO STOPPING ANYTIME

Page: 11

165 - 185 NO STOPPING ANYTIME  
168 - 201 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
170 - 181 MISC PARKING REGULATION NAMELESS ALLEY  
174 - 194 NO STOPPING ANYTIME  
174 - 194 NO STOPPING ANYTIME  
177 - 191 MISC PARKING REGULATION NAMELESS ALLEY  
177 - 191 MISC PARKING REGULATION NAMELESS ALLEY  
178 - 293 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
180 - 194 MISC PARKING REGULATION NAMELESS ALLEY  
181 - 221 NO STOPPING ANYTIME  
185 - 224 PARKING 8A - 10P PAYMENT REQUIRED  
191 - 212 NO STOPPING ANYTIME  
191 - 212 NO STOPPING ANYTIME  
194 - 224 NO STOPPING ANYTIME  
194 - 210 MISC PARKING REGULATION NAMELESS ALLEY  
201 - 238 NO STOPPING ANYTIME  
210 - 230 NO STOPPING ANYTIME  
212 - 337 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
212 - 337 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
221 - 401 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
224 - 343 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
224 - 244 NO STOPPING ANYTIME  
230 - 343 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
244 - 257 MISC PARKING REGULATION NAMELESS ALLEY  
257 - 288 NO STOPPING ANYTIME  
288 - 374 PARKING 8A - 10P PAYMENT REQUIRED  
293 - 323 NO STOPPING ANYTIME  
337 - 367 NO STOPPING ANYTIME  
337 - 367 NO STOPPING ANYTIME  
343 - 373 NO STOPPING ANYTIME  
343 - 373 NO STOPPING ANYTIME  
374 - 404 NO STOPPING ANYTIME  
401 - 421 NO STOPPING ANYTIME  
421 - 434 MISC PARKING REGULATION NAMELESS ALLEY  
434 - 454 NO STOPPING ANYTIME

Page: 12

454 - 564 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
564 - 594 NO STOPPING ANYTIME

Page: 13

The parking regulations on the 594 foot long blockface along the side of WORTHINGTON ST from KING AVE extending to W

8TH AVE shall be:

Range in Feet Regulation

0 - 44 NO STOPPING ANYTIME  
0 - 44 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME  
0 - 45 NO STOPPING ANYTIME  
0 - 43 NO STOPPING ANYTIME  
0 - 43 NO STOPPING ANYTIME  
30 - 162 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
43 - 169 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
43 - 169 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
44 - 142 PARKING 8A - 10P PAYMENT REQUIRED  
44 - 142 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
45 - 159 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
142 - 167 NO STOPPING ANYTIME  
142 - 167 NO STOPPING ANYTIME  
159 - 177 NO STOPPING ANYTIME  
162 - 182 NO STOPPING ANYTIME  
167 - 181 MISC PARKING REGULATION NAMELESS ALLEY  
167 - 181 MISC PARKING REGULATION NAMELESS ALLEY  
169 - 189 NO STOPPING ANYTIME  
169 - 189 NO STOPPING ANYTIME  
177 - 192 MISC PARKING REGULATION NAMELESS ALLEY  
181 - 201 NO STOPPING ANYTIME  
181 - 201 NO STOPPING ANYTIME  
182 - 192 MISC PARKING REGULATION NAMELESS ALLEY  
189 - 201 MISC PARKING REGULATION NAMELESS ALLEY  
189 - 201 MISC PARKING REGULATION NAMELESS ALLEY  
192 - 212 NO STOPPING ANYTIME  
192 - 212 NO STOPPING ANYTIME  
201 - 399 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
201 - 399 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
201 - 221 NO STOPPING ANYTIME  
201 - 221 NO STOPPING ANYTIME  
212 - 338 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

Page: 14

212 - 294 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
221 - 343 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
221 - 343 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
294 - 368 NO STOPPING ANYTIME  
338 - 368 NO STOPPING ANYTIME  
343 - 373 NO STOPPING ANYTIME  
343 - 373 NO STOPPING ANYTIME  
399 - 422 NO STOPPING ANYTIME  
399 - 422 NO STOPPING ANYTIME  
422 - 438 MISC PARKING REGULATION NAMELESS ALLEY  
422 - 438 MISC PARKING REGULATION NAMELESS ALLEY  
438 - 459 NO STOPPING ANYTIME  
438 - 459 NO STOPPING ANYTIME  
459 - 524 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
459 - 569 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
524 - 564 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
564 - 594 NO STOPPING ANYTIME  
569 - 594 NO STOPPING ANYTIME

The parking regulations on the 160 foot long blockface along the side of N 6 TH ST from E SPRING ST extending to MCKEE

ALY shall be:

Range in Feet Regulation

0 - 160 NO STOPPING ANYTIME

0 - 387 NO STOPPING ANYTIME

Page: 15

The parking regulations on the 595 foot long blockface along the side of HIGHLAND ST from KING AVE extending to W 8TH

AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 175 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

30 - 123 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

30 - 146 PARKING 8A - 10P PAYMENT REQUIRED

30 - 155 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

30 - 160 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

30 - 161 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

30 - 221 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

30 - 131 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

123 - 186 NO STOPPING ANYTIME

131 - 153 NO STOPPING ANYTIME

146 - 166 NO STOPPING ANYTIME

153 - 167 MISC PARKING REGULATION NAMELESS ALLEY

155 - 175 NO STOPPING ANYTIME

160 - 181 NO STOPPING ANYTIME

161 - 181 NO STOPPING ANYTIME

166 - 182 MISC PARKING REGULATION NAMELESS ALLEY

167 - 184 NO STOPPING ANYTIME

175 - 188 MISC PARKING REGULATION NAMELESS ALLEY

175 - 188 MISC PARKING REGULATION NAMELESS ALLEY

181 - 195 MISC PARKING REGULATION NAMELESS ALLEY

181 - 195 MISC PARKING REGULATION NAMELESS ALLEY

182 - 202 NO STOPPING ANYTIME

184 - 221 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

186 - 302 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

188 - 208 NO STOPPING ANYTIME

188 - 208 NO STOPPING ANYTIME

Page: 16

195 - 244 NO STOPPING ANYTIME

195 - 214 NO STOPPING ANYTIME

202 - 401 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

208 - 323 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

208 - 319 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

214 - 335 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

221 - 245 NO STOPPING ANYTIME

221 - 245 NO STOPPING ANYTIME

244 - 335 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

245 - 258 MISC PARKING REGULATION NAMELESS ALLEY

245 - 258 MISC PARKING REGULATION NAMELESS ALLEY

258 - 335 NO STOPPING ANYTIME

258 - 346 NO STOPPING ANYTIME

302 - 401 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
319 - 367 NO STOPPING ANYTIME  
323 - 367 NO STOPPING ANYTIME  
335 - 358 PARKING 8A - 10P PAYMENT REQUIRED  
335 - 377 NO STOPPING ANYTIME  
335 - 377 NO STOPPING ANYTIME  
346 - 364 PARKING 8A - 10P PAYMENT REQUIRED  
358 - 405 NO STOPPING ANYTIME  
364 - 405 NO STOPPING ANYTIME  
401 - 422 NO STOPPING ANYTIME  
401 - 423 NO STOPPING ANYTIME  
422 - 435 MISC PARKING REGULATION NAMELESS ALLEY  
423 - 435 MISC PARKING REGULATION NAMELESS ALLEY  
435 - 455 NO STOPPING ANYTIME  
435 - 455 NO STOPPING ANYTIME  
455 - 546 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
455 - 552 PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP  
546 - 595 NO STOPPING ANYTIME  
552 - 595 NO STOPPING ANYTIME

Page: 17

The parking regulations on the 782 foot long blockface along the side of S OAKLEY AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME  
30 - 50 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
50 - 621 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
621 - 635 MISC PARKING REGULATION NAMELESS ALLEY  
635 - 753 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
753 - 782 NO STOPPING ANYTIME

Page: 18

The parking regulations on the 493 foot long blockface along the side of S HARRIS AVE from EAKIN RD extending to SULLIVANT AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME  
0 - 53 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 55 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
30 - 103 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
30 - 592 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
30 - 323 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
30 - 333 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
30 - 147 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
53 - 466 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
55 - 138 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
103 - 126 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
126 - 449 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
138 - 161 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
147 - 167 NO STOPPING ANYTIME  
161 - 592 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
167 - 184 MISC PARKING REGULATION NAMELESS ALLEY  
184 - 345 NO STOPPING ANYTIME



323 - 370 NO STOPPING ANYTIME  
333 - 436 NO STOPPING ANYTIME  
436 - 527 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
449 - 493 NO STOPPING ANYTIME  
466 - 496 NO STOPPING ANYTIME  
527 - 547 NO STOPPING ANYTIME  
547 - 567 MISC PARKING REGULATION NAMELESS ALLEY  
567 - 736 NO STOPPING ANYTIME  
592 - 622 NO STOPPING ANYTIME

Page: 19

The parking regulations on the 357 foot long blockface along the side of S WARREN AVE from WHITEHEAD RD extending

to BURROUGHS AVE shall be:

Range in Feet Regulation

0 - 207 NO PARKING ANY TIME  
0 - 182 NO PARKING ANY TIME  
0 - 40 NO STOPPING ANYTIME  
0 - 54 NO STOPPING ANYTIME  
0 - 42 NO STOPPING ANYTIME  
0 - 50 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
0 - 30 NO STOPPING ANYTIME  
30 - 150 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
30 - 135 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
40 - 135 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
42 - 508 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
50 - 580 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
54 - 140 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
135 - 155 NO STOPPING ANYTIME  
135 - 155 NO STOPPING ANYTIME  
140 - 190 NO STOPPING ANYTIME  
150 - 235 NO STOPPING ANYTIME  
155 - 170 MISC PARKING REGULATION NAMELESS ALLEY  
155 - 170 MISC PARKING REGULATION NAMELESS ALLEY  
170 - 190 NO STOPPING ANYTIME  
170 - 193 NO STOPPING ANYTIME  
182 - 320 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
190 - 468 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
190 - 466 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
193 - 285 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
207 - 327 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
235 - 340 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
285 - 320 NO STOPPING ANYTIME  
320 - 405 NO STOPPING ANYTIME  
327 - 357 NO STOPPING ANYTIME  
340 - 360 NO STOPPING ANYTIME  
360 - 375 MISC PARKING REGULATION NAMELESS ALLEY

Page: 20

---

**Legislation Number:** PN0248-2021

**Drafting Date:** 9/15/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: City Council Zoning Meeting, September 27, 2021  
Contact Name: Monique Goins-Ransom  
Contact Telephone Number: 614-645-0845  
Contact Email Address: mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 42 OF CITY COUNCIL (ZONING), SEPTEMBER 27, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

**EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION**

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

**2356-2021** To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1146-1148 E. LONG ST. (43203), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a two-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV21-065).

**2357-2021** To grant a Variance from the provisions of Sections 3355.03, C-3 permitted uses; 3363.01, M-manufacturing districts; 3309.14, Height districts; 3355.09, C-3 District setback lines; and 3372.705(B), Building design standards, of the Columbus City Codes; for the property located at 3632 INDIANOLA AVE. (43214), to permit an apartment building and to conform an existing extended stay hotel in the C-3, Commercial District and the M, Manufacturing District with reduced development standards (Council Variance #CV21-049).

**ADJOURNMENT**

Options for Testifying at City Council Meetings or Providing Written Testimony  
Revised July 2021

**SPEAKING DURING REGULAR 5:00 PM COUNCIL MEETING:**

Interested parties seeking to testify during the regular City Council meeting have the following options:

- In accordance with public meeting access provisions, residents may attend the meeting in person at City Hall.
- All parties wishing to speak during Council meeting in person or via WebEx must submit a speaker slip electronically no later than 3:00 p.m. on the day of the meeting via the Council website at: [www.columbus.gov/council/information/online-Speaker-Slip/](http://www.columbus.gov/council/information/online-Speaker-Slip/) [<http://www.columbus.gov/council/information/online-Speaker-Slip/>](http://www.columbus.gov/council/information/online-Speaker-Slip/). For the time being, protocols of the social distancing guidelines will continue to be enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced. Speakers may be asked to present testimony from the Council conference room.
- If speaking via WebEx, the Clerk will forward the WebEx meeting information via email allowing those parties to attend the meeting electronically. Those planning to testify at a regular Council meeting must join the WebEx meeting no later than 5:00 pm on the day of the meeting.

**SWORN TESTIMONY AT THE 6:30 PM ZONING COMMITTEE MEETING OF CITY COUNCIL**

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to

giving testimony. In order to accommodate this, parties will be required to attend the meeting in person or no later than 6:30 p.m.

All parties planning to present testimony on a Zoning Committee ordinance must submit a speaker slip electronically on the day of the meeting via the Council website at: [www.columbus.gov/council/information/online-Speaker-Slip/](http://www.columbus.gov/council/information/online-Speaker-Slip/) [<http://www.columbus.gov/council/information/online-Speaker-Slip/>](http://www.columbus.gov/council/information/online-Speaker-Slip/) no later than 3:00 p.m. on the day of the Council meeting.

**SUBMITTING WRITTEN TESTIMONY IN LIEU OF SPEAKING AT A MEETING:**

Any residents seeking to submit written testimony in favor of or in opposition to an ordinance are to submit their testimony in writing to the City Clerk no later than 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) [<mailto:cityclerkrequests@columbus.gov>](mailto:cityclerkrequests@columbus.gov). with a subject line of “Written testimony re: Ordinance # --- -2021 ” (Attachments are not to be included)

Written Testimony can also be mailed in advance to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address and for which Council meeting.

---

**Legislation Number:** PN0249-2021

**Drafting Date:** 9/16/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

REQUEST FOR PROPOSALS RFQ019812

**Notice/Advertisement Title:**Request for Proposal RFQ019812

**Contact Name:** Jennifer Shea

**Contact Telephone Number:** 614-645-8017

**Contact Email Address:** [jlshea@columbus.gov](mailto:jlshea@columbus.gov)

POLICE OFFICER AND FIREFIGHTER APPLICANT  
PSYCHOLOGICAL SCREENING SERVICES  
CITY OF COLUMBUS CIVIL SERVICE COMMISSION  
REQUEST FOR PROPOSALS RFQ019812

Scope

The City of Columbus Civil Service Commission is requesting proposals from psychologists and psychological consulting firms for the administration of a psychological screening procedure for entry-level police officer and firefighter candidates. Sealed proposals will be accepted through 3:00 p.m. on Friday, October 8, 2021.

The psychologist or consultant receiving the contract will be responsible for the administration of the psychological instrument, identification and interpretation of flag scales or profiles, and administration of a psychological interview for police officer and firefighter candidates as they complete the medical component of the selection process.

The Commission anticipates that up to 100 candidates could be scheduled for psychological screening during the remainder of 2021. Depending on the number and size of academy classes funded, a larger number of candidates could be scheduled in 2022 and after.

The contract for the selected psychologist or firm will be for a period from January 1, 2022 through December 31, 2022 with

an option for two, one-year, renewal periods.

The Request for Proposals (RFP) is available on the City's vendor services website located at <http://vendors.columbus.gov/sites/public/> Copies of the RFP will be sent electronically or mailed if requested.

#### The Hiring Process

Typically, thousands of individuals begin the selection process for the job of Police Officer or Firefighter. The Police Officer exam is offered more frequently, usually on a yearly basis, while the Firefighter exam is offered every two years. All qualified candidates are invited to the respective examination which consists of a multiple choice test, a writing sample test for police officer candidates, a video based oral exam, and a physical abilities exam. The Commission then establishes a list of eligible candidates in grade bands for each exam.

Before the City of Columbus is ready to start a class of police officers or firefighters at their respective academies, individuals undergo a background investigation beginning with the highest score band on the eligible list. After an applicant successfully completes the background investigation, a conditional offer of employment is made by the Department of Public Safety. Candidates with conditional offers are scheduled for a medical exam, vision and hearing exams, along with a cardiovascular stress test. Finally, the psychological instruments are administered by the psychologist following the background investigations and other medical examinations.

In accordance with this process, the psychological instruments are not administered to all candidates. However, all candidates who successfully complete the background investigation and the other medical tests are scheduled for the psychological evaluation. After the psychological instruments are scored and interpreted, the candidates are scheduled for a psychological interview with the contracted psychologist. The psychologist will also have an opportunity to review background investigation information on these candidates. As a result of this process, the psychologist makes a recommendation about the acceptability/risk of each applicant's fitness to be a Columbus Police Officer or Firefighter to the Commission. The psychologist may be called upon to testify about this recommendation.

The candidates will be rated on a five (5) point scale ranging from highly acceptable, low risk to high risk. The Commission is then notified in writing of the psychologist's recommendation. At times, the Commission may request that the recommendations be sent by email or facsimile in order to expedite the process and to allow sufficient notice to candidates.

#### Project Requirements

The psychological screening project involves the following components:

##### Instrument Administration

The current process uses several personality inventories for the Police Officer and Firefighter processes. Proposers for this project should identify instruments to be used, provide support for the use of these inventories, and propose a plan for administering the instruments to police officer and firefighter candidates. Any differences in the instruments recommended for screening firefighters versus police officers should be identified.

If testing is to be completed electronically, identify the software to be used, any equipment the City would need, and security measures proposed to ensure applicants are completing testing.

##### Interpretation of Test Results

All candidates will be scheduled for an interview with the psychologist, as discussed above. This project and any proposal should include the identification of the target scales and critical scores which will be used to evaluate an individual in the psychological interview. A proposal for this project should consider and cite published research, as well as draw on the proposer's own past experience(s), especially experience with law enforcement selection.

#### Psychological Interview

Proposers for this project need to develop procedures for administering the test and subsequent interview, evaluating the applicant, and reporting results to the Civil Service Commission with a turn-around time as short as possible.

#### Rating Scale

The psychologist will make recommendations about candidates according to a system similar to the scale described above. The proposal should include a description of the rating scale to be used in determining a passing or failing recommendation.

#### Scheduling and Reporting of Results

Candidates may be processed in groups of up to 80 and must be scheduled in a relatively short time period. Please include how much notice is needed for scheduling and a proposed turn-around time from the testing to the time the recommendation would reach the Civil Service Commission. A timely decision is critical as the psychological screening is only one part in an extensive selection procedure, and the procedure must allow for out-of-town candidates to complete testing and the interview in the same day, as well as allowing "last minute" alternate candidates to be scheduled and evaluated as positions are added or candidates withdraw. Include a summary of how results will be reported and what type of information will be included.

#### Cost Proposal and Billing

Proposals must include the cost or pricing structure for the screening process, including use, administration, and scoring of the psychological instruments proposed, and the administration of the interview and recommendation. Proposed costs for reviewing any background documents should be identified. Any costs for a debriefing meeting with candidates who fail to meet standards must be identified. Proposals must also provide a cost for testifying, in defense of the process or recommendation(s), should litigation ensue, and any costs for the psychologist to consult with Commission staff, whenever deemed necessary by the Commission. Any setup costs, and other required costs should also be outlined in the proposal. If the contract is renewed for two additional years, identify any increases in costs for term two and term three. Invoices must itemize the costs, in detail, for each test administration and interview session.

#### Logistics of Testing and Interviews

Proposals must outline the logistics of how a large group of people will be tested and interviewed over a short period of time. The location or proposed location for testing and interviews must be discussed. Companies located outside of the central Ohio area must detail the logistics, whether interviews would be in person or use video-conferencing. Proposed software or other technology should be identified.

#### Additional Hours for Testing

Proposals should discuss the ability to offer an evening or a weekend block of time during months when candidates will be scheduled. Offering hours one evening per month between 5:00 to 8:00 p.m. or a half day one Saturday per month is being considered. This change is proposed in order to allow flexibility of scheduling for candidates.

#### Licenses and Certification

Proposals must include copy of any certifications and licenses for primary psychologists or other professionals who will provide services for the contract.

A vitae of the project coordinator and other project principals should also be included.

#### Effect on Minorities

While the validity of the employment decision is paramount, adverse impact on minorities and females is a concern with any employment activity. The Civil Service Commission is committed to the reduction of such adverse impact, where possible. Proposals for this project should address this issue. Impact on minorities and females must be considered in the areas of administration procedures for the testing instrument, selection of the flag scales, the administration of the psychological interview, and procedures to follow should the applicant formally object to the recommendation. Precautions must be taken to ensure fairness in the test interpretation and interview process, and this must be outlined in the proposal.

#### Hate Groups and Biases

Proposals should address methods used to identify an applicant's affiliation with hate groups and any biases against protected groups.

#### Equal Business Opportunity

The City of Columbus encourages participation of certified minority and female business enterprises. All bidders/offerors and subcontractors must have either (1) an application in their bid/proposal to secure a contract compliance number with the City of Columbus Office of Diversity and Inclusion or (2) a valid contract compliance number at the time the proposal is submitted. Companies with expired contract compliance numbers will be given seven (7) business days after proposal submittal to update their contract compliance information.

All bidders/offerors shall identify all subcontractor(s) who will perform any type of contracting on the City bid/proposal. All bidders/offerors shall include in their bid/proposal response the anticipated cost and scope of work performed by all subcontractors, along with their contract compliance numbers. While the participation of certified minority and female owned businesses is encouraged, the level of minority and female participation will not be a condition of the contract award.

#### References

Offerors should provide references for companies for which services have been or are currently provided and describe the types of services.

#### Resources Provided by the City of Columbus

The Civil Service Commission and the Columbus Divisions of Police and Fire will provide support personnel for this project. City of Columbus facilities may also be used for larger group administrations. The extent to which the psychologist or consultant intends to use City of Columbus personnel, facilities or equipment must be addressed in the proposal. The City will provide a list of eligible candidates and will assist with scheduling for the psychological tests.

#### Evaluation Criteria for Awarding the Contract

Pursuant to Columbus City Code §329.12, every timely proposal will be objectively evaluated by an evaluation committee and the contract will be awarded based on specific criteria in the following areas:

1. 25 points: Competence of the proposer to perform the required service as indicated by the technical training, education

and experience of the proposer's personnel. Proposals should include copies of any licenses or certifications.

2. 20 points: Quality and feasibility of the proposer's technical proposal.
3. 20 points: Ability of the offeror to perform the required service expeditiously as indicated by the proposer's workload and the availability of necessary personnel, and the extent to which the proposed procedures rely on City resources will also be considered.
4. 15 points: Procedural/administrative concerns including turn-around time for scheduling and reporting results. The City will also consider the location and the ability to handle a large volume of candidates and to schedule candidates as they pass their medical exams.
5. 15 points: Cost or pricing structure
6. 5 points: Past experience with employment screening, law enforcement, and public safety agencies would be beneficial. Proposals should be accompanied by a vitae of the project coordinator and other project principals and a photocopy of the psychologist's license(s). The proposal must include proposed costs and must describe time frames for reporting results, as discussed above. The City of Columbus intends to award the psychological screening contract before the expiration of the current contract on December 31, 2021.

Questions about this project must be submitted via the vendors' services website by 3:00 p.m. Friday, October 1, 2021. Answers to any submitted questions will be posted by 5:00 p.m. Tuesday, October 5, 2021.

Proposals must be submitted through the City's vendors' services website by 3:00 p.m., Friday, October 8, 2021. Additionally, three (3) copies of the proposal must be submitted to the address below, by the October 8th deadline. All acceptable proposals will be independently evaluated according to the identified criteria. An attachment is also enclosed in this packet which provides additional information and special provisions about this project and about contracting with the City of Columbus.

ADDRESS: Psychological Screening Proposals  
Columbus Civil Service Commission  
Jennifer L. Shea, Personnel Administrative Manager  
77 North Front Street, 3rd Floor  
Columbus, Ohio 43215  
jlshea@columbus.gov

City of Columbus Civil Service Commission  
Police Officer and Fire Applicant Psychological Screening Services

#### ATTACHMENT 1

#### Equal Employment Opportunity

Each responsive proposer shall submit, with its proposal, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article 1, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

#### Contract

The selected proposer will be required to exercise a written contract for the services of Psychologist for Screening Public Safety Candidates for the City of Columbus, Ohio after notification of the acceptance of the proposal. Every proposer must take notice of the fact that even though the proposal is accepted and the documents signed by the proposer to whom an award is made and by the Executive Director of the Civil Service Commission on behalf of the City, that no such award or signing by the Executive Director of the Civil Service Commission shall be considered a binding contract without the proper certificate by the City Auditor that funds are available, or without the approval of the City Attorney as to the

form and legality of the contract.

#### Acceptance and Rejection of Proposals

All proposals submitted to the City of Columbus will be accepted or rejected within a period of 180 days from due date. The City reserves the right to reject any and all proposals, to waive technicalities and to request new proposals.

#### Withdrawal of Proposals

Proposers may withdraw their proposals at any time prior to the time specified in this Advertisement as the closing time for the receipt of proposals. However, no proposer shall withdraw or cancel a proposal for the period of 180 calendar days after said advertised closing time for the receipt of the proposals.

#### Name of Bidder Signature Required

The proposal must be signed in ink. If the bidder is a firm or corporation, insert the corporate name followed by the signature of a person authorized to sign said proposal; if a partnership, indicate partnership name followed by the signature of one of the partners; if a sole proprietorship, the signature of the owner is required. Where the person signing for a corporation is other than the president, an affidavit or a resolution of the Board of Directors showing the authority of that person to bind the corporation must be furnished.

#### Default Provision

In case of default by the proposer or contractor, the City of Columbus may procure the services from other sources and hold the proposer or contractor responsible for any excess costs occasioned or incurred thereby.

#### Pricing

Proposers are required to quote firm or fixed prices for the duration of any contract which may be a result of the proposal unless otherwise noted in the Request for Proposals. In the event of a conflict between the price in numbers and the price in words, the price in words will control. Due to the nature of the Psychological Screening project, the number of candidates that will be interviewed is uncertain. This number may be affected by budget constraints, the number of classes admitted to the Academies and the characteristics of the applicant pool.

#### Delinquent Personal Property Tax

All proposers are charged with notice of Section 5719.042 of the Ohio Revised Code, and agree that if this contract is awarded to them, the successful proposer, prior to the time the contract is entered into, will submit to the City Auditor the affidavit required by said section of the Ohio Revised Code. Said affidavit, when filed with the City Auditor, is thereby incorporated into and made a part of this contract and no payment shall be made with respect to this contract unless such statement has been so incorporated as a part thereof.

#### Withholding of City Income Tax

Pursuant to Section 361.34 of Columbus City Codes, the proposer hereby shall agree to withhold all City income taxes due or payable under the provisions of Chapter 361, Columbus City Codes, for wages, salaries and commissions paid to its employees and further agrees that any of its subcontractors shall be required to agree to withhold any such City income taxes due under said Chapter for services performed under this contract.

#### Changes and Addenda to RFP Documents



Any change or addenda issued in relation to this proposal document will be sent via electronic mail to vendors registered on the City's Vendor Services website no less than five (5) working days prior to the scheduled RFP due date. In addition, to the extent possible, copies will be mailed to each person registered as having received a Request for Proposal packet from the Commission. Total RFP inquiry or specific item cancellations may be issued later than that time specified above.

Confidentiality

All materials submitted in response to this RFP shall become property of the City of Columbus and may be returned only at the City's option. Any information that the proposer deems as proprietary in nature should be clearly marked as such. All proprietary information will be reviewed closely by the City, but the City will make the final determination as to which parts it considers proprietary. All materials received that the city considers public information shall be open to public inspection once a contract has been successfully negotiated or notice of cancellation has been issued by the Civil Service Commission.

For information regarding contract compliance or to receive an application, contact the Office of Diversity and Inclusion at (614) 645-4764. You can also review instructions for contract compliance at <https://www.columbus.gov/odi/supplier-diversity/Contract-Compliance-Registration/>. Questions regarding the content or format of proposals may be directed to Jennifer Shea, Civil Service Commission at (614) 645 8017.

---

**Legislation Number:** PN0250-2021

**Drafting Date:** 9/17/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Justine Patmon

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, October 11, 2021; Anheuser Busch LLC (Columbus Brewery), 700 Schrock Road, Columbus, Ohio 43229.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. September 20, 2021, through October 8, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

---

**Legislation Number:** PN0288-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2021 Schedule **REVISED**

**Contact Name:** Stephanie Kensler  
**Contact Telephone Number:** 614.645.6821  
**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 15, 2020  
January 12, 2021  
February 9, 2021  
March 16, 2021  
April 13, 2021  
May 11, 2021  
June 15, 2021  
July 13, 2021  
August 17, 2021  
September 14, 2021  
October 12, 2021  
November 16, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021  
November 9, 2021  
December 14, 2021

+ **The location is 373 S. High St., 25th Fl. - Room B**

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

---

**Legislation Number:** PN0294-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2021 Meeting Schedule **(REVISED)**

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614.645.6986 (o) 614-483-3511 (c)

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> (lsbaudro@columbus.gov)*8:30 am	<b>Business Meeting Dates**</b>	<b>Hearing Dates+**</b>
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 21, 2021, the Columbus Art Commission will resume holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and start at 4:30 PM. Contact the Commission staff person\* for more information and to confirm a meeting is being held; hearings are often canceled if no applications have been received. Please email/file share your applications to [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov).

Hearings will be live-streamed to YouTube. For information on viewing meeting live streams, visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

---

**Legislation Number:** PN0295-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2021 Meeting Schedule **REVISED**

**Contact Name:** Planning Division

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 11, 2020	December 17, 2020^	January 7, 2021
January 8, 2021	January 21, 2021	February 4, 2021
February 5, 2021	February 18, 2021	March 4, 2021
March 5, 2021	March 18, 2021	April 1, 2021
April 9, 2021	April 22, 2021	May 6, 2021
May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 2021^	January 6, 2022

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

---

**Legislation Number:** PN0296-2020

**Drafting Date:** 11/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Downtown Commission 2021 Meeting Schedule **REVISED**

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(DC@columbus.gov) \*

Business Meeting\*\*  
(111 N. Front St., Rm #204)  
8:30am

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)  
8:30am

December 29, 2020  
January 27, 2021  
February 24, 2021  
March 30, 2021  
April 28, 2021  
May 26, 2021  
June 29, 2021  
July 28, 2021  
August 31, 2021  
September 29, 2021  
October 27, 2021  
November 23, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021  
November 9, 2021  
December 7, 2021

January 26, 2021  
February 23, 2021  
March 23, 2021  
April 27, 2021  
May 25, 2021  
June 22, 2021  
July 27, 2021  
August 24, 2021  
September 28, 2021  
October 26, 2021  
November 17, 2021^  
December 15, 2021^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0297-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** East Franklinton Review Board 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 2021

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

---

**Legislation Number:** PN0298-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:** Morgan Graff  
**Contact Telephone Number:**  
**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b> (GVC@columbus.gov)* Rm.204)	<b>Business Meeting Date**</b> (111 N. Front St., 2nd Fl. Rm. 204)  12:00pm	<b>Hearing Date**</b> (111 N. Front St., 2nd Fl.)  4:00pm
December 9, 2020	December 22, 2020	January 5, 2021
January 6, 2021	January 19, 2021	February 2, 2021
February 3, 2021	February 16, 2021	March 2, 2021
March 10, 2021	March 23, 2021	April 6, 2021
April 7, 2021	April 20, 2021	May 4, 2021
May 5, 2021	May 18, 2021	June 1, 2021
June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 1, 2021
September 8, 2021	September 21, 2021	October 6, 2021
October 6, 2021	October 19, 2021	November 3, 2021
November 10, 2021	November 23, 2021	December 1, 2021
December 8, 2021	December 21, 2021	January 5, 2022

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin



Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(IVC@columbus.gov)\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N. Front St. Rm 204)  
12:00p.m.

Hearing Date\*\*  
(111 N. Front St. Hearing Rm. 204)  
4:00p.m.

December 16, 2020  
January 13, 2021  
February 10, 2021  
March 17, 2021  
April 14, 2021  
May 12, 2021  
June 16, 2021  
July 14, 2021  
August 18, 2021  
September 15, 2021  
October 13, 2021  
November 17, 2021  
December 15, 2021

December 29, 2020  
January 26, 2021  
February 23, 2021  
March 30, 2021  
April 27, 2021  
May 25, 2021  
June 29, 2021  
July 27, 2021  
August 31, 2021  
September 28, 2021  
October 26, 2021  
November 30, 2021  
December 28, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021  
November 9, 2021  
December 14, 2021  
January 11, 2022

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

---

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice  
Type:

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule **REVISED**

**Contact Name:** Nolan Harshaw

**Contact Telephone Number:**

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates\*\*  
[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\* (New Albany Village Hall)+

December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ The location is 99 W. Main St. New Albany, OH 43054 and the start time will be 4:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

---

**Legislation Number:** PN0302-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** University Impact District Review Board 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 15, 2021^
November 24, 2021	December 2, 2021	December 20, 2021^

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

---

**Legislation Number:** PN0306-2020

**Drafting Date:** 11/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204) 4:00p.m.
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2020.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0318-2020

**Drafting Date:** 12/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: [malundine@columbus.gov](mailto:malundine@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am  
January 21, 2021  
February 18, 2021  
March 18, 2021  
April 15, 2021  
May 20, 2021  
June 17, 2021  
July 15, 2021  
August 19, 2021  
September 16, 2021  
October 21, 2021  
November 18, 2021  
December 16, 2021

**IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

---

**Legislation Number:** PN0322-2020

**Drafting Date:** 12/16/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
2021 Commission Meetings - TENTATIVE

**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** [sybrock@columbus.gov](mailto:sybrock@columbus.gov)

**Columbus Recreation and Parks  
2021 Commission Meetings - TENTATIVE**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, February 10, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, March 10, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, April 14, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, May 12, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, June 9, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, July 14, 2021 - *Jerry Hammond Building, 1111 E. Broad St.*

*August Recess - No Meeting*

Wednesday, September 8, 2021 - *Linden Community Center, 1350 Briarwood Ave.*

Wednesday, October 13, 2021 - *TBD*

Wednesday, November 10, 2021 - *TBD*

Wednesday, December 8, 2021 - *TBD*

In the event no proper business exists the meeting may be cancelled without further notice. For further information you

may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director  
Columbus Recreation and Parks Department

## Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022





## West Scioto Area Commission

### 2021 MEETING SCHEDULES

#### **Zoning & Variance Meetings**

the first Wednesday of each month  
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

#### **Commission Meetings**

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022



## 2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

### **Commission Meetings**

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

## 2021 MEETING SCHEDULES

The 5<sup>th</sup> by NW Area Commission normally meets at 1150 W 5<sup>th</sup> Ave. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

### **Commission Meetings**

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

## 2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the first Monday of each month**

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

### **Commission Meetings**

**the third Wednesday of the month**

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

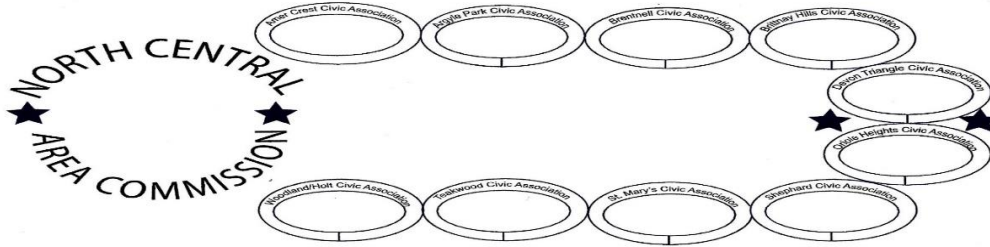
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

## North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email [twhite9.tw@gmail.com](mailto:twhite9.tw@gmail.com)

Thank you

REVISED BYLAWS  
of  
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

---

**ARTICLE I. NAME & BOUNDARIES**

All members shall be appointed by the Mayor with the concurrence of City Council.

**Section 1.** There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

**Section 2.** This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

**ARTICLE II. PURPOSE**

*JAT* **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

*ARC*  
*08/15/2020* **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

**ARTICLE III. MEMBERSHIP**

**Section 1.** There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

**Section 2. Selection, Terms, Vacancies**

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

*JSK*  
*08/15/2020 FFB*



e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

### Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

**Section 4.** If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

### Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

*JST 110*  
*AKB*  
*08/15/2020*

## ARTICLE IV. OFFICERS

**Section 1.** The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

**Section 2.** Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

**Section 3.** Each Officer shall be elected for a term of one (1) year, beginning January 1.

**Section 4.** The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

**Section 5.** The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

**Section 6.** Election of officers shall be by roll call.

*JH*  
*A/B*  
*08/15/2020*  
**ARTICLE V. MEETINGS**

**Section 1. Regular Meetings**

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

**Section 2. Special Meetings**

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

### Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

**Section 4.** The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

**Section 5.** The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

**Section 6.** Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

**Section 7.** When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

**Section 8.** Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

**Section 9.** Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

**Section 10.** Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

*JDW*  
*AGB*

## ARTICLE VI. COMMITTEES

**Section 1.** Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

**Section 2.** Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

**Section 3.** Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

**Section 4.** A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

**Section 5.** All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

**Section 6.** The Chair of the Commission shall be an ex-officio member of all committees.

**Section 7.** The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

**b) Planning & Development Committee**

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

**c) Zoning Committee**

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

**d) Community Engagement Committee**

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

**e) Health & Safety Committee**

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

**4. Sub-committee – Code Enforcement**

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

**f) Job Creation and Workforce Development**

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

**g) Transportation Committee**

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

*K. H. W.*

*H. B.*  
*08/15/20*

**ARTICLE VII. CODE OF CONDUCT**

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

**ARTICLE VIII. AMENDMENTS**

**Section 1.** A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

**Section 2.** In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

*[Signature]*  
*[Signature]*

JOHN S. LATARAK ~~TOB~~ 08/09/2020  
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



## 2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings** to be determined

### **Commission Meetings** the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022





Far East Area Commission

## 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### Zoning & Variance Meetings

to be determined

### Commission Meetings

the first Tuesday of the month  
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

# PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE DIVISION OF TRAFFIC MANAGEMENT

**EFFECTIVE DATE: 9/7/2021**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

**NA**

40 - 100	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
0 - 563	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
0 - 561	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
30 - 595	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
30 - 593	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal

95 - 186	Parking Regulations BUS STOP ONLY
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal
-	One Way Traffic Existing One Way Removal

## Parking Regulations

The parking regulations on the 750 foot long blockface along the side of ALUM INDUSTRIAL DR N from ALUM INDUSTRIAL DR W extending to ALUM CREEK DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 750	NO PARKING ANY TIME
0 - 750	NO PARKING ANY TIME

The parking regulations on the 300 foot long blockface along the side of S 4 TH ST from E HINMAN AVE extending to E MORRILL AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 255	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
255 - 300	NO STOPPING ANYTIME

The parking regulations on the 775 foot long blockface along the side of S BURGESS AVE from FREMONT ST extending to PALMETTO ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 616	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
616 - 639	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
639 - 775	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 1620 foot long blockface along the side of CHATTERLY LN from SUNBURST DR extending to PARSONS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1505	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
0 - 170	NO STOPPING ANYTIME
1505 - 1620	NO STOPPING ANYTIME

The parking regulations on the 781 foot long blockface along the side of S OGDEN AVE from WICKLOW RD extending to FREMONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 35	NO STOPPING ANYTIME
35 - 733	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
733 - 781	NO STOPPING ANYTIME

The parking regulations on the 448 foot long blockface along the side of E MOUND ST from FAIRWOOD AVE extending to BULEN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 155	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
155 - 175	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
175 - 290	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
290 - 300	MISC PARKING REGULATION NAMELESS ALLEY
300 - 448	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 346 foot long blockface along the side of E 3 RD AVE from SUMMIT ST extending to HAMLET ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 346	NO PARKING/STREET SWEEPING 8A-4P 3RD WED MAY/AUG/NOV
0 - 32	NO STOPPING ANYTIME
32 - 146	NO PARKING 10P - 8A PERMIT SNC EXEMPT
146 - 167	NO STOPPING ANYTIME
167 - 184	MISC PARKING REGULATION NAMELESS ALLEY
184 - 204	NO STOPPING ANYTIME
204 - 295	NO PARKING 10P - 8A PERMIT SNC EXEMPT
295 - 346	NO STOPPING ANYTIME

The parking regulations on the 1393 foot long blockface along the side of S BURGESS AVE from WHITEHEAD RD extending to SULLIVANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 403	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
403 - 417	MISC PARKING REGULATION NAMELESS ALLEY
417 - 835	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
835 - 895	NO STOPPING ANYTIME
895 - 1005	NO PARKING SCHOOL DAYS 8A-4P
1005 - 1323	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1323 - 1393	NO STOPPING ANYTIME

The parking regulations on the 383 foot long blockface along the side of NAMELESS ALLEY WEST OF N HIGH ST from W NORTHWOOD AVE extending to W OAKLAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 383	NO PARKING IN ALLEY
0 - 383	NO PARKING IN ALLEY

The parking regulations on the 504 foot long blockface along the side of JEFFERSON AVE from E WILLOW ST extending to BOONE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 504	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 760	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 47	NO STOPPING ANYTIME
0 - 100	NO STOPPING ANYTIME
47 - 400	3 HR PARKING 8A-6P
100 - 434	3 HR PARKING 8A-6P
400 - 504	NO STOPPING ANYTIME
434 - 610	NO STOPPING ANYTIME
610 - 730	PARKING 8A - 6P PAYMENT REQUIRED
670 - 690	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
730 - 760	NO STOPPING ANYTIME

The parking regulations on the 716 foot long blockface along the side of MCMILLAN AVE from HUNTER AVE extending to WALL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
0 - 240	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 78	PARKING 8A - 10P PAYMENT REQUIRED
23 - 380	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
50 - 117	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
78 - 119	NO PARKING ANY TIME
117 - 131	MISC PARKING REGULATION NAMELESS ALLEY
119 - 184	NO STOPPING ANYTIME
131 - 696	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
380 - 394	MISC PARKING REGULATION NAMELESS ALLEY
394 - 771	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
696 - 716	NO STOPPING ANYTIME
771 - 790	NO STOPPING ANYTIME

The parking regulations on the 510 foot long blockface along the side of W 9 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 197	NO STOPPING ANYTIME
0 - 47	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
0 - 28	NO STOPPING ANYTIME
0 - 17	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 47	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 61	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
17 - 152	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
28 - 508	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 155	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
34 - 120	PARKING 8A - 10P PAYMENT REQUIRED
36 - 300	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
44 - 300	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
47 - 304	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
47 - 257	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
61 - 641	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
120 - 144	NO STOPPING ANYTIME
152 - 204	NO STOPPING ANYTIME
155 - 170	NO STOPPING ANYTIME
170 - 191	MISC PARKING REGULATION NAMELESS ALLEY
191 - 218	NO STOPPING ANYTIME
197 - 213	MISC PARKING REGULATION NAMELESS ALLEY
213 - 240	NO STOPPING ANYTIME
218 - 478	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
240 - 480	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
257 - 332	NO STOPPING ANYTIME
300 - 330	NO STOPPING ANYTIME
300 - 330	NO STOPPING ANYTIME
304 - 332	NO STOPPING ANYTIME
478 - 508	NO STOPPING ANYTIME

480 - 510 NO STOPPING ANYTIME

508 - 562 NO PARKING LOADING ZONE 8A-5P WEEKDAYS/10A-4P SATURDAYS

562 - 592 NO STOPPING ANYTIME

641 - 658 NO STOPPING ANYTIME

The parking regulations on the 588 foot long blockface along the side of W 10 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 53	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 21	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 145	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 125	NO STOPPING ANYTIME
21 - 140	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
23 - 563	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 288	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 93	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 95	NO PARKING LOADING ZONE
35 - 300	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
38 - 280	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
53 - 166	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
93 - 148	NO STOPPING ANYTIME
95 - 140	PARKING 8A - 10P PAYMENT REQUIRED
140 - 165	NO STOPPING ANYTIME
140 - 174	NO STOPPING ANYTIME
145 - 554	PARKING 8A - 10P PAYMENT REQUIRED
165 - 184	MISC PARKING REGULATION NAMELESS ALLEY
166 - 184	MISC PARKING REGULATION NAMELESS ALLEY
174 - 197	MISC PARKING REGULATION NAMELESS ALLEY
184 - 317	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
184 - 208	NO STOPPING ANYTIME
197 - 227	NO STOPPING ANYTIME
208 - 270	NO PARKING LOADING ZONE
227 - 545	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
270 - 515	PARKING 8A - 10P PAYMENT REQUIRED
280 - 330	NO STOPPING ANYTIME



288 - 325	NO STOPPING ANYTIME
300 - 330	NO STOPPING ANYTIME
317 - 345	NO STOPPING ANYTIME
515 - 588	NO STOPPING ANYTIME
545 - 563	NO STOPPING ANYTIME
554 - 588	NO STOPPING ANYTIME
563 - 600	NO STOPPING ANYTIME

The parking regulations on the 426 foot long blockface along the side of W 8 TH AVE from NEIL AVE extending to WORTHINGTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 116	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 116	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 302	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 292	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 302	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 254	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 632	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 62	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 132	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 117	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
62 - 133	NO STOPPING ANYTIME
116 - 172	NO STOPPING ANYTIME
116 - 172	NO STOPPING ANYTIME
117 - 233	NO STOPPING ANYTIME
132 - 182	NO STOPPING ANYTIME
133 - 359	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
172 - 190	MISC PARKING REGULATION NAMELESS ALLEY
172 - 190	MISC PARKING REGULATION NAMELESS ALLEY
190 - 210	NO STOPPING ANYTIME
190 - 237	NO STOPPING ANYTIME
210 - 396	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
237 - 396	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
254 - 332	NO STOPPING ANYTIME

292 - 332	NO STOPPING ANYTIME
302 - 332	NO STOPPING ANYTIME
302 - 332	NO STOPPING ANYTIME
359 - 384	NO STOPPING ANYTIME
384 - 684	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
396 - 426	NO STOPPING ANYTIME
396 - 426	NO STOPPING ANYTIME
632 - 662	NO STOPPING ANYTIME
684 - 714	NO STOPPING ANYTIME

The parking regulations on the 238 foot long blockface along the side of HUNTER AVE from KING AVE extending to MCMILLEN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 51	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 51	NO STOPPING ANYTIME
0 - 39	NO STOPPING ANYTIME
0 - 39	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 125	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
20 - 155	PARKING 8A - 10P PAYMENT REQUIRED
39 - 157	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
39 - 157	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 174	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 160	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
46 - 132	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
46 - 174	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
51 - 108	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
51 - 150	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
108 - 128	NO STOPPING ANYTIME
125 - 145	NO STOPPING ANYTIME
128 - 148	MISC PARKING REGULATION NAMELESS ALLEY
132 - 152	NO STOPPING ANYTIME
145 - 158	MISC PARKING REGULATION NAMELESS ALLEY
148 - 168	NO STOPPING ANYTIME
150 - 170	NO STOPPING ANYTIME
152 - 165	MISC PARKING REGULATION NAMELESS ALLEY
155 - 192	NO STOPPING ANYTIME
157 - 177	NO STOPPING ANYTIME
157 - 177	NO STOPPING ANYTIME
158 - 178	NO STOPPING ANYTIME
160 - 180	NO STOPPING ANYTIME

165 - 185	NO STOPPING ANYTIME
168 - 201	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
170 - 181	MISC PARKING REGULATION NAMELESS ALLEY
174 - 194	NO STOPPING ANYTIME
174 - 194	NO STOPPING ANYTIME
177 - 191	MISC PARKING REGULATION NAMELESS ALLEY
177 - 191	MISC PARKING REGULATION NAMELESS ALLEY
178 - 293	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
180 - 194	MISC PARKING REGULATION NAMELESS ALLEY
181 - 221	NO STOPPING ANYTIME
185 - 224	PARKING 8A - 10P PAYMENT REQUIRED
191 - 212	NO STOPPING ANYTIME
191 - 212	NO STOPPING ANYTIME
194 - 224	NO STOPPING ANYTIME
194 - 210	MISC PARKING REGULATION NAMELESS ALLEY
201 - 238	NO STOPPING ANYTIME
210 - 230	NO STOPPING ANYTIME
212 - 337	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
212 - 337	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 401	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
224 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
224 - 244	NO STOPPING ANYTIME
230 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
244 - 257	MISC PARKING REGULATION NAMELESS ALLEY
257 - 288	NO STOPPING ANYTIME
288 - 374	PARKING 8A - 10P PAYMENT REQUIRED
293 - 323	NO STOPPING ANYTIME
337 - 367	NO STOPPING ANYTIME
337 - 367	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
374 - 404	NO STOPPING ANYTIME
401 - 421	NO STOPPING ANYTIME
421 - 434	MISC PARKING REGULATION NAMELESS ALLEY
434 - 454	NO STOPPING ANYTIME

454 - 564

PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

564 - 594

NO STOPPING ANYTIME

The parking regulations on the 594 foot long blockface along the side of WORTHINGTON ST from KING AVE extending to W 8TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 44	NO STOPPING ANYTIME
0 - 44	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
30 - 162	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 169	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
43 - 169	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
44 - 142	PARKING 8A - 10P PAYMENT REQUIRED
44 - 142	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
45 - 159	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
142 - 167	NO STOPPING ANYTIME
142 - 167	NO STOPPING ANYTIME
159 - 177	NO STOPPING ANYTIME
162 - 182	NO STOPPING ANYTIME
167 - 181	MISC PARKING REGULATION NAMELESS ALLEY
167 - 181	MISC PARKING REGULATION NAMELESS ALLEY
169 - 189	NO STOPPING ANYTIME
169 - 189	NO STOPPING ANYTIME
177 - 192	MISC PARKING REGULATION NAMELESS ALLEY
181 - 201	NO STOPPING ANYTIME
181 - 201	NO STOPPING ANYTIME
182 - 192	MISC PARKING REGULATION NAMELESS ALLEY
189 - 201	MISC PARKING REGULATION NAMELESS ALLEY
189 - 201	MISC PARKING REGULATION NAMELESS ALLEY
192 - 212	NO STOPPING ANYTIME
192 - 212	NO STOPPING ANYTIME
201 - 399	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
201 - 399	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
201 - 221	NO STOPPING ANYTIME
201 - 221	NO STOPPING ANYTIME
212 - 338	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP

212 - 294	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 343	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
294 - 368	NO STOPPING ANYTIME
338 - 368	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
343 - 373	NO STOPPING ANYTIME
399 - 422	NO STOPPING ANYTIME
399 - 422	NO STOPPING ANYTIME
422 - 438	MISC PARKING REGULATION NAMELESS ALLEY
422 - 438	MISC PARKING REGULATION NAMELESS ALLEY
438 - 459	NO STOPPING ANYTIME
438 - 459	NO STOPPING ANYTIME
459 - 524	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
459 - 569	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
524 - 564	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
564 - 594	NO STOPPING ANYTIME
569 - 594	NO STOPPING ANYTIME

The parking regulations on the 160 foot long blockface along the side of N 6 TH ST from E SPRING ST extending to MCKEE ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 160	NO STOPPING ANYTIME
0 - 387	NO STOPPING ANYTIME



The parking regulations on the 595 foot long blockface along the side of HIGHLAND ST from KING AVE extending to W 8TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 175	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 123	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 146	PARKING 8A - 10P PAYMENT REQUIRED
30 - 155	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 160	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 161	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 221	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
30 - 131	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
123 - 186	NO STOPPING ANYTIME
131 - 153	NO STOPPING ANYTIME
146 - 166	NO STOPPING ANYTIME
153 - 167	MISC PARKING REGULATION NAMELESS ALLEY
155 - 175	NO STOPPING ANYTIME
160 - 181	NO STOPPING ANYTIME
161 - 181	NO STOPPING ANYTIME
166 - 182	MISC PARKING REGULATION NAMELESS ALLEY
167 - 184	NO STOPPING ANYTIME
175 - 188	MISC PARKING REGULATION NAMELESS ALLEY
175 - 188	MISC PARKING REGULATION NAMELESS ALLEY
181 - 195	MISC PARKING REGULATION NAMELESS ALLEY
181 - 195	MISC PARKING REGULATION NAMELESS ALLEY
182 - 202	NO STOPPING ANYTIME
184 - 221	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
186 - 302	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
188 - 208	NO STOPPING ANYTIME
188 - 208	NO STOPPING ANYTIME

195 - 244	NO STOPPING ANYTIME
195 - 214	NO STOPPING ANYTIME
202 - 401	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
208 - 323	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
208 - 319	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
214 - 335	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
221 - 245	NO STOPPING ANYTIME
221 - 245	NO STOPPING ANYTIME
244 - 335	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
245 - 258	MISC PARKING REGULATION NAMELESS ALLEY
245 - 258	MISC PARKING REGULATION NAMELESS ALLEY
258 - 335	NO STOPPING ANYTIME
258 - 346	NO STOPPING ANYTIME
302 - 401	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
319 - 367	NO STOPPING ANYTIME
323 - 367	NO STOPPING ANYTIME
335 - 358	PARKING 8A - 10P PAYMENT REQUIRED
335 - 377	NO STOPPING ANYTIME
335 - 377	NO STOPPING ANYTIME
346 - 364	PARKING 8A - 10P PAYMENT REQUIRED
358 - 405	NO STOPPING ANYTIME
364 - 405	NO STOPPING ANYTIME
401 - 422	NO STOPPING ANYTIME
401 - 423	NO STOPPING ANYTIME
422 - 435	MISC PARKING REGULATION NAMELESS ALLEY
423 - 435	MISC PARKING REGULATION NAMELESS ALLEY
435 - 455	NO STOPPING ANYTIME
435 - 455	NO STOPPING ANYTIME
455 - 546	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
455 - 552	PARKING 8A-10P PAYMENT REQUIRED PERMIT UDC EXEMP
546 - 595	NO STOPPING ANYTIME
552 - 595	NO STOPPING ANYTIME

The parking regulations on the 782 foot long blockface along the side of S OAKLEY AVE from SPRINGMONT AVE extending to SULLIVANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 50	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
50 - 621	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
621 - 635	MISC PARKING REGULATION NAMELESS ALLEY
635 - 753	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
753 - 782	NO STOPPING ANYTIME

The parking regulations on the 493 foot long blockface along the side of S HARRIS AVE from EAKIN RD extending to SULLIVANT AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 53	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 55	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 103	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 592	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 323	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 333	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 147	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
53 - 466	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
55 - 138	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
103 - 126	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
126 - 449	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
138 - 161	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
147 - 167	NO STOPPING ANYTIME
161 - 592	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
167 - 184	MISC PARKING REGULATION NAMELESS ALLEY
184 - 345	NO STOPPING ANYTIME
323 - 370	NO STOPPING ANYTIME
333 - 436	NO STOPPING ANYTIME
436 - 527	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
449 - 493	NO STOPPING ANYTIME
466 - 496	NO STOPPING ANYTIME
527 - 547	NO STOPPING ANYTIME
547 - 567	MISC PARKING REGULATION NAMELESS ALLEY
567 - 736	NO STOPPING ANYTIME
592 - 622	NO STOPPING ANYTIME

The parking regulations on the 357 foot long blockface along the side of S WARREN AVE from WHITEHEAD RD extending to BURROUGHS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 207	NO PARKING ANY TIME
0 - 182	NO PARKING ANY TIME
0 - 40	NO STOPPING ANYTIME
0 - 54	NO STOPPING ANYTIME
0 - 42	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 150	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 135	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
40 - 135	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
42 - 508	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 580	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
54 - 140	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
135 - 155	NO STOPPING ANYTIME
135 - 155	NO STOPPING ANYTIME
140 - 190	NO STOPPING ANYTIME
150 - 235	NO STOPPING ANYTIME
155 - 170	MISC PARKING REGULATION NAMELESS ALLEY
155 - 170	MISC PARKING REGULATION NAMELESS ALLEY
170 - 190	NO STOPPING ANYTIME
170 - 193	NO STOPPING ANYTIME
182 - 320	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
190 - 468	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
190 - 466	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
193 - 285	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
207 - 327	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
235 - 340	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
285 - 320	NO STOPPING ANYTIME
320 - 405	NO STOPPING ANYTIME
327 - 357	NO STOPPING ANYTIME
340 - 360	NO STOPPING ANYTIME
360 - 375	MISC PARKING REGULATION NAMELESS ALLEY

September 13, 2021

Kate Lockard  
Anheuser Busch LLC.  
700 Schrock Road  
Columbus, OH 43229

RE: Draft Permit: 010007

Dear Ms. Lockard:

A draft Wastewater Discharge Permit for Anheuser Busch LLC, Columbus Brewery is enclosed. According to Columbus City Code Chapter 1145.44 (B), the Director's designee will publish, in the CITY BULLETIN OF COLUMBUS, OHIO, notice of intent to issue a Wastewater Discharge Permit. The draft permit will be available for review and public comment, beginning September 20, 2021 through October 8, 2021, during normal working hours at the:

City of Columbus  
Industrial Wastewater Pretreatment Section  
1250 Fairwood Avenue, Room 186  
Columbus, Ohio 43206-3372

At the end of the review and comment period, the Director's designee will consider all comments received and issue the final Permit on or about Monday, October 11, 2021.

If you have any questions, please call the Pretreatment Offices at 614-645-5876.

Sincerely,

*p.p. Jeffrey L. Bertacchi*

Jeffrey L. Bertacchi  
Pretreatment Program Manager  
Division of Sewerage and Drainage

Enclosures: As stated

pc: File



PERMIT NUMBER: 010007

Issue Date: DRAFT

Effective Date: October 10, 2021

Expiration Date: October 09, 2026

City of Columbus

Authorization to Discharge

In compliance with Columbus City Code Chapter 1145, and applicable provisions of federal and state regulations; the City of Columbus authorizes

Anheuser Busch LLC (Columbus Brewery)  
Columbus, Ohio

to discharge to the City of Columbus Publicly Owned Treatment works in accordance with the enclosed permit and standard conditions.

This permit and the authorization to discharge shall expire at midnight on the expiration date shown above. In order to receive authorization to discharge beyond the above date of expiration, the permittee shall submit such information and forms as required by the City of Columbus Pretreatment Section no later than 90 days prior to the above date of expiration.

You are responsible for meeting and understanding all conditions, reporting and monitoring requirements in your permit. If you have any questions, please call the Pretreatment Offices at 614-645-5876.

DRAFT

Jeffrey L. Bertacchi  
Pretreatment Program Manager  
Division of Sewerage and Drainage

**SECTION I IDENTIFICATION**

**Industrial User Name:** Anheuser Busch LLC (Columbus Brewery)

**Mailing Address:** 700 Schrock Road  
Columbus, OH 43229

**Standard Industrial Classification (SIC) Code(s):** 2082

**Categorical Status:** Non-categorical - Significant Industrial User - May be classified an extra strength user

**Address of Permitted Discharge(s):** 700 Schrock Road  
Columbus, OH 43229

**Facility Phone #:** (614) 847-6333

**Fax #:** (614) 847-6497

**Designated Signatory Authority:** Kyle Topping  
Kate Lockard

**Contact Person(s) Regarding Wastewater Discharges:** Aaron Stolpe  
Aaron.stolpe@anheuser-busch.com

**Account Number(s):** Water/Sewer: 7357-1196549



**SECTION II MONITORING REQUIREMENTS**

**SAMPLE POINT SITE:** 001

**SAMPLE POINT TYPE:** End of Pipe

**DESCRIPTION:** Pump house S.E. corner of facility, 27" Palmer Bowlus Flume

**SELF-MONITORING REPORTING PERIOD(s):** Monthly

Industrial User shall collect 24-hour time composite samples at a 6 minute interval every 3 days. The composite sample shall start at approximately 12:00am and end at approximately 12:00am the next day. Daily discharge flow (midnight to midnight) and gallons per day (gpd), shall be reported on a monthly basis. Monthly Avg. shall mean any calendar month. Reports are due in the Pretreatment Office no later than the last business day of the month following the month of sample collection.

See SECTION III, SCHEDULE OF COMPLIANCE (B) and (E), for additional sampling requirements.

Applicable Federal and Local Discharge Limitations					Industrial User Monitoring Requirements		
Parameter		Discharge Limitations			Frequency	# Days	Sample Type
BOD 5 day	Local	Daily Max	68000	lb/dy	Monthly	Every 3 days	COMPOSITE
		Monthly Avg	23000	lb/dy			
Chromium, Total	Local	Daily Avg	20000	ug/l			
		Instant/Grab	30000	ug/l			
Copper, Total	Local	Daily Avg	2700	ug/l			
		Instant/Grab	4050	ug/l			
Flow				gpd	Monthly	ALL	COMPOSITE
Hydrocarbons FOG	Local	Instant/Grab	200000	ug/l			
Mercury, Total	Local	Daily Avg	20	ug/l			
		Instant/Grab	30	ug/l			
pH	Local	Instant/Grab	5	S.U.			
			12.5	S.U.			
TKN	Local	Daily Max	10500	lb/dy	Monthly	Every 3 days	COMPOSITE
		Monthly Avg	3500	lb/dy			
TSS (TNFR)	Local	Daily Max	50000	lb/dy	Monthly	Every 3 days	COMPOSITE
		Monthly Avg	16000	lb/dy			
Zinc, Total	Local	Daily Avg	5500	ug/l			
		Instant/Grab	8250	ug/l			

SAMPLE POINT SITE: 005

SAMPLE POINT TYPE: End of Process

DESCRIPTION: Influent to pretreatment

SELF-MONITORING REPORTING PERIOD(s): Semi-annually in April and October  
Industrial User shall collect and analyze four days of composite samples at the influent to pretreatment for BOD5, TKN and TSS semi-annually in the months of April and October. These results will be submitted the following month after sample collection and shall be used for extra strength billing for bypasses occurring for three (3) hours or more.

See SECTION III, SCHEDULE OF COMPLIANCE (B) and (E), for additional sampling requirements.

**SECTION III SCHEDULE OF COMPLIANCE**

- A The Industrial User shall maintain a Slug Control Plan in accordance with 40 CFR 403.8,f,2,vi and Permit Standard Conditions, Section II, (H).
- B For billing purposes, all valid samples taken at Sample Site 001 during a calendar month will be averaged for BOD5, TKN and TSS. Extra strength will be calculated using these averages and the total monthly flow discharged.

If bypass occurs during a sampling day, that sample will be invalidated. For bypasses occurring for three (3) hours or more, the start and end times and total flow of the bypass shall be noted on the SMDR.

Industrial User shall collect and analyze four days of composite samples at the influent to pretreatment (Sample Site 005) for BOD5, TKN and TSS semi-annually in the months of April and October. These results will be submitted the following month after sample collection and shall be used for extra strength billing for bypasses occurring for three (3) hours or more.

- C For the purposes of this Permit, a "bypass" is any period of bypass, which occurs continuously without interruption for at least three hours or more. Examples of authorized bypasses include the following as allowed by Standard Conditions, Section II. (L), (3) and (5) of this permit and Columbus City Code Chapter 1145.34 (E).
1. Temporary overflow or bypass due to blockage of the bar screen at the BERS lift station;
  2. Temporary lift station high temperature to protect the integrity of the BERS force main;
  3. Temporary loss of two of the three lift station pumps due to mechanical problems;
  4. Temporary EQ tank high temperature to protect the integrity of the BERS anaerobes in the reactors;
  5. Temporary EQ tank high pH to protect the integrity of the BERS anaerobes in the reactors;
  6. Temporary power outages that result in all or part of BERS outage;
  7. Twice per calendar year for maintenance of the BERS system with 33% bypass (one reactor out of service). The facility is to provide the City of Columbus fourteen (14) days notice prior to bypassing BERS for this maintenance purpose. The facility is to make the notification by telephone to the Pretreatment Offices at 645-0365 at least fourteen (14) days prior to bypass and provide written notification to the City within two (2) working days following verbal notification. Loading Limits will be suspended during scheduled 33% bypass with one reactor out of service.

With exception of (C) 7 above, any bypass occurring for three (3) hours or more shall be reported to the Southerly WWTP by telephone at 614-645-3990 (leave voicemail if not answered) and the Pretreatment Offices by telephone at 645-0365 or email at [pretreatment@columbus.gov](mailto:pretreatment@columbus.gov) within twenty-four (24) hours of occurrence. This notification shall give the reason for the bypass, and the start date and time.

The Industrial User shall notify the Pretreatment Offices by email address [pretreatment@columbus.gov](mailto:pretreatment@columbus.gov) only, within twenty-four (24) hours of the end of any bypass. This notification shall give the end date and time and the total flow of the bypass.

- D The Industrial User shall provide the Pretreatment Office with copies of all correspondence and monitoring data submitted to and received from the Ohio EPA that is associated with NPDES Industrial Stormwater Permit requirements. This shall include but not be limited to: NPDES permits; No Exposure Certification, and; required sampling and analysis reports.
- E Industrial User will collect a one day composite sample at Sample Site 001 and analyze for Arsenic, Cadmium, Chromium, Copper, (Cyanide to be collected as grab sample), Lead, Mercury, Nickel, Selenium, Silver and Zinc in the month of March. These results will be submitted by the end of April each year.

## STANDARD CONDITIONS

### SECTION I: DEFINITIONS

All terms in the permit shall be defined as in Columbus City Code Chapter 1145 except as defined in this section.

- (A) "Approved Laboratory Procedures" means the measurements, tests, and analyses of characteristics of water and wastes in accordance with analytical Federal guidelines as established in Title 40, Code of Federal Regulations, Part 136; or when none exists, as required by, or approved by, the regional Administrator of the United States Environmental Protection Agency; or when none exists, by the State of Ohio, or the Director.
- (B) "Bypass" means the intentional diversion of waste streams from any portion of an Industrial User's treatment facility.
- (C) "Compliance Schedule" means a detailing of the time increments and accomplishment milestones equaling the shortest total time required for the Industrial User to reach compliance with Categorical Pretreatment Standards and/or Discharge Standards pursuant to Columbus City Code Chapter (CCC) 1145 as issued by Director's Order or as contained in the permit.
- (D) "Composite Sample" is a sample consisting of multiple aliquots taken over a period of time from the same source and intended to represent the "average" character of the source, as defined in Columbus City Code Chapter 1145.02.017
- (E) "Director" means the Director of the Department of Public Utilities, City of Columbus, or designee.
- (F) "Director's Regulations" are the Regulations promulgated pursuant to Columbus City Code Chapter 1145 to direct and control the discharge of wastewater to the Columbus Sewerage System.
- (G) "DOSD" is the Division of Sewerage and Drainage for the City of Columbus.
- (H) "Federal Categorical Industry" is any User subject to Categorical Pretreatment Standards by USEPA in accordance with Section 307 (b) and/or (c) of the Clean Water Act.
- (I) "Flow-Proportioned Composite Sampling" means sampling performed in conjunction with a flow measurement device that collects sample aliquots in proportion to flow increments discharged during the sampling period.
- (J) "Good Faith Effort" is measured against the following standard: Industry is required under the Clean Water Act to take extraordinary efforts to comply. This means that business-as-usual is not enough. Prompt, vigorous, and in many cases, expensive pollution control measures must be initiated and completed as promptly as possible.
- (K) "Grab Sample" means one discrete sample collected from one source and at one point in time.
- (L) "Industrial User" means the User permitted to discharge wastewater to the DOSD sewerage system.
- (M) "Industrial Wastewater" means any combination of liquid and water-carried wastes discharged from any industrial or commercial establishment resulting from any trade or process carried on in that establishment. This includes the wastewater from pretreatment facilities and polluted cooling water.
- (N) "Milestone Date" is the final date for completion of a required item as specified in a compliance schedule.
- (O) "Monitoring Site" means a site accessible to the City for the collection of samples and/or flow data, and/or other parameters representative of the user's discharge to the POTW.
- (P) "O&M" means Operation and Maintenance manual for the wastewater treatment system.
- (Q) "Operating Day" is the portion of the day when the Industrial User is actively producing goods and services in a manner that would be considered representative of its' normal activity.

- (R) "Person" means any individual, partnership, co-partnership, firm, company, corporation, association, joint stock company, trust, estate, governmental entity, or any other legal entity, or the legal representatives, agents or assigns of such entity or individual.
- (S) "POTW" or "Publicly Owned Treatment Works" means a treatment works as defined by Section 212 of the Clean Water Act, which is owned by the City. This definition includes any devices and systems used in the storage, treatment, recycling and reclamation of municipal sewage or industrial wastes of a liquid nature, including sewers, pipes and other conveyances that convey wastewater to a POTW Treatment Plant.
- (T) "PTI (Permit-to-Install) Application" means an application to OEPA and the Pretreatment Office for permission to install equipment to treat the Industrial User's wastewater prior to discharge to the DOSD sewerage system and includes detailed engineering plans, engineering design report and basis for design and operation with all supportive data, calculations, equipment and appurtenances relevant to the wastewater treatment system.
- (U) "Pretreatment Office" means:
- |  |       |          |
|--|-------|----------|
| City of Columbus                         | PHONE | 645-5876 |
| Industrial Wastewater Pretreatment Group | FAX   | 645-0227 |
| 1250 Fairwood Avenue, Room 186           |       |          |
| Columbus, Ohio 43206-3372                |       |          |
| Attention: Pretreatment Program Manager  |       |          |
- (V) "Quarterly" shall mean the normal calendar period defined by January – March; April – June; July – September; October – December.
- (W) "Quarterly Report" shall mean any report due by the close of business on the last business day of the month following the end of the calendar quarter.
- (X) "Remedial Action Plan (RAP)" is a formal, written plan submitted by the Industrial User to the Pretreatment Program Manager within ten (10) days of receipt of a Notification of Violation. The RAP must state the steps the Industrial User will undertake to correct the violation and identify measures to prevent future noncompliance with the provisions of CCC Chapter 1145, subsequent regulations and Director's Orders.
- (Y) "Reporting Code" is a number used by the Pretreatment Office to identify reported data. The reporting code does not imply the type of analysis used, nor the sampling techniques employed. This code will be utilized to identify analytical data the Industrial User is required to submit to the Pretreatment Office.
- (Z) "Self-Monitoring" is collecting and analyzing samples taken by the Industrial User or its designee.
- (AA) "Self-Monitoring Reporting Period" is the period of time defined by the permit in which the Self-Monitoring must be performed and reported pursuant to CCC Chapter 1145 and subsequent Director's Regulations.
- (BB) "Sewer Use Ordinance" is the CCC Chapter 1145 and pursuant regulations, which controls discharges to the Columbus Sewerage System.
- (CC) "Slug" is any pollutant, including oxygen-demanding pollutants (BOD etc.) released by a User to the POTW at a flow rate and/or pollutant concentration, which may cause interference with the POTW, or any damage to POTW treatment processes, or pass-through the POTW and damage the environment or contaminate resultant sludges.
- (DD) "Time Proportioned Composite Sampling" means sampling performed over a prescribed period with collection of similar sized aliquots at a specific, timed frequency.

## SECTION II: OTHER REQUIREMENTS

### (A) REPORTING

- (1) All data required shall be reported on forms supplied by the Pretreatment Office and submitted as required in Section II: Monitoring Requirements, and/or Section III: Schedule of Compliance, of the permit. Unless otherwise specified in the Permit, all required monitoring reports are to be received at the Pretreatment Office no later than the last business day, close of business, of the month following the month of sample collection. The original copy of the Report form shall be signed in accordance with Columbus City Code (CCC) Chapter 1145.59 (A).
- (2) If the Industrial User monitors any pollutant at the location(s) designated in the permit more frequently than required, and uses approved laboratory procedures as specified in the Definitions section, results of such monitoring shall be included in the calculation and reporting of all values required in report(s) specified above.
- (3) Analyses of pollutants not required by the permit need not be reported to the Pretreatment Office, but records shall be retained as specified in Standard Conditions, Section II: Other Requirements, Item D.
- (4) The Industrial User shall notify the Pretreatment Office by telephone at (614) 645-5876, or if no answer at (614) 645-7102, immediately upon becoming aware of any accidental spill or slug discharge to the sewer, as specified in CCC Chapter 1145.56.
- (5) The Industrial User must notify the Director of any significant changes to the user's operations or system which might alter the nature, quality, or volume of its wastewater at least ten (10) business days before the change. Significant change shall mean a change in either discharge flow or mass of pollutants of more than fifteen percent (15%) above or below a user's current daily average flow or mass.
  - a) The Director may require the user to submit such information as may be deemed necessary to evaluate the changed condition, including submission of a wastewater discharge permit application under Section 1145.41 of this chapter.
  - b) The Director may modify an existing wastewater discharge permit under Section 1145.44 (E) of this chapter in response to changed conditions or anticipated changed conditions.
- (6) The Industrial User shall comply with all reporting requirements and conditions of CCC Chapter 1145.30 as pertaining to upsets to, or accidental discharges from, its pretreatment facility.
- (7) When applicable, not later than fourteen (14) days following each milestone date in any Remedial Action Plan (RAP) or Compliance Schedule, the Industrial User shall submit a progress report to the Pretreatment Office. This report must certify the completion of the increment of progress required at this milestone date. If the Industrial User is unable to complete the required increment of progress, the progress report must indicate the reason(s) that are beyond the Industrial User's control that caused the failure, and what measures are being taken by the Industrial User to return to the established schedule.
- (8) All reports shall be submitted to the address specified in Section I: Definitions, Item U.
- (9) The Industrial User shall comply with all reporting requirements in CCC Chapter 1145.50 - 1145.59 and pursuant Regulations.
- (10) An Industrial User subject to Categorical Pretreatment Standards may apply for a waiver from monitoring a pollutant neither present nor expected to be present in the discharge in accordance with CCC Chapter 1145.54 (B).
- (11) The Industrial User shall notify the Pretreatment Program Manager within twenty-four (24) hours of becoming aware of any violation discovered by Self-Monitoring. As applicable, the Industrial User shall perform an additional four (4) days of sampling and analysis for the parameters in violation, in accordance with CCC Chapter 1145.58. If applicable, these reports shall be submitted in accordance with Item 1, above.
- (12) The Industrial User shall maintain compliance with all conditions and requirements of CCC Chapter 1145, pursuant Regulations, the permit and Director's Orders at all times.

(B) SAMPLING AND ANALYTICAL METHODS

Samples and measurements taken as required herein shall be representative of the volume and nature of the monitored flow. Test procedures for the analysis of pollutants are specified in Title 40, Code Federal Regulation, Part 136 (40 CFR 136), "Test Procedures for the Analysis of Pollutants" unless other test procedures have been specified in the permit, or by Director's Orders, or in CCC Chapter 1145. The Industrial User shall calibrate and perform maintenance procedures on all monitoring and analytical instrumentation as needed, but in no case less than a minimum of once per year. The Industrial User is responsible for retaining records of said calibration(s) for the review of Division of Sewerage and Drainage (DOSD) according to provisions set forth in Standard Conditions, Section II: Other Requirements, Item D.

(C) RECORDING OF RESULTS

For each measurement or sample taken pursuant to the requirements of the permit, the Industrial User shall record the following information:

- (1) the exact place, Source/Reporting Code (if applicable), date, and time of sampling;
- (2) the person(s) who performed the sampling and the analyses;
- (3) the date(s) the analyses were performed on those samples;
- (4) the results of all required analyses;
- (5) the analytical techniques or procedures used.

(D) RECORDS RETENTION

- (1) The Industrial User shall retain and preserve for no less than three (3) years, any records, books, documents, memoranda, reports, correspondence and all summaries thereof, related to monitoring, sampling and chemical analysis made by, or on behalf of the Industrial User in connection with its discharge and shall comply with all requirements of CCC Chapter 1145.66.
- (2) All records that pertain to matters that are the subject of the permit, or any other enforcement or litigation activities brought by Division of Sewerage and Drainage (DOSD), shall be retained and preserved by the Industrial User for no less than three (3) years.
- (3) Records shall include but not necessarily be limited to:
  - a) all sampling and analytical records (including internal sampling data not reported and data collected from other than approved laboratory procedures);
  - b) all original recordings for any continuous monitoring instrumentation;
  - c) all instrumentation calibration and maintenance records;
  - d) all plant operation and maintenance records;
  - e) all reports required by the permit;
  - f) records of all data used to complete the application for the permit.

(E) DUTY TO PROVIDE INFORMATION

The Industrial User shall furnish to the Pretreatment Program Manager, within a reasonable time as determined by the Pretreatment Program Manager, any information which may be requested to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. The Industrial User shall also furnish to the Pretreatment Program Manager, upon request, copies of records required to be kept by Standard Conditions, Section II: Other Requirements, Item D.

(F) CONFIDENTIAL INFORMATION

Except for data determined to be confidential under CCC Chapter 1145, all reports required and prepared in accordance with the permit will be available for public inspection at the Pretreatment Office.

(G) FACILITY OPERATION AND QUALITY CONTROL

- (1) At all times, the Industrial User shall maintain in good working order and operate as efficiently as possible, all treatment or control facilities, or systems installed or used by the Industrial User necessary to achieve compliance with the terms and conditions of the permit. Proper operation and maintenance also includes adequate laboratory controls, appropriate quality assurance procedures, and the creation and maintenance of a comprehensive O&M manual for the wastewater treatment system to be kept on-site. This provision requires operating back-up or auxiliary facilities or similar systems when the operation is necessary to achieve compliance with conditions of the permit.
- (2) The Industrial User shall effectively monitor the operation and efficiency of treatment and control facilities and the quantity and quality of the treated discharge.
- (3) Maintenance of wastewater treatment works that results in degradation of effluent quality shall be scheduled during non-critical water quality periods, and shall be carried out in a manner to minimize detrimental effects on the effluent, approved by DOSD as specified in Standard Conditions, Section II: Other Requirements, Item L.

(H) SLUG CONTROL PLANS

A Slug Control Plan shall be maintained in accordance with 40 CFR 403.8 (f)(2)(vi), when required. A slug discharge is any discharge of a non-routine, episodic nature, including but not limited to an accidental spill or a non-customary batch discharge. The plan shall contain, at minimum, the following elements:

- (1) Description of discharge practices, including non-routine batch discharges;
- (2) Description of stored chemicals;
- (3) Procedures for immediately notifying the POTW of slug discharges, including any discharge that could violate a prohibition under 40 CFR 403.5 (b), with procedures for follow-up written notification within five days;
- (4) If necessary, procedures to prevent adverse impact from accidental spills, including inspection and maintenance of storage areas, handling and transfer of materials, loading and unloading operations, control of plant site run-off, worker training, building of containment structures or equipment, measures for containing toxic organic pollutants (including solvents), and/or measures and equipment for emergency response.

(I) PROPER DISPOSAL OF PRETREATMENT SLUDGES AND SPENT CHEMICALS

Disposal of sludges and spent chemicals generated by the Industrial User's pretreatment system shall be in accordance with Section 405 of the Clean Water Act, and Subtitles C and D of the Resource Conservation and Recovery Act. Records of the disposal method, location, quantity disposed, and analyses shall be made available to DOSD upon request.



(J) AUTHORIZED DISCHARGES

All discharges authorized shall be consistent with the terms and conditions of the Permit. The discharge of any pollutant identified in the Permit more frequently than, or at a level in excess of, but authorized by the Permit, shall constitute a violation of the terms and conditions of the Permit.

- (1) Specific Pollutant Limits; Per CCC 1145.23, and Director's Rules and Regulations pursuant to CCC 1145.11, no user shall discharge any wastewater in excess of the following standards.

Pollutant	Maximum Composite Sample Concentration, ug/L	Maximum Daily Total Mass, grams/day
Arsenic, Total	1,000	38
Cadmium, Total	500	19
Chromium, Total	20,000	757
Copper, Total	2,700	102
Cyanide, Total	5,000	189
Hydrocarbon FOG	200,000	7,573
Lead, Total	4,000	151
Mercury, Total	20	1
Nickel, Total	5,000	189
Selenium, Total	10,000	379
Silver, Total	3,000	114
Zinc, Total	5,500	209
pH	Shall remain between 5.0 and 12.5 S.U.	

- (2) Mass limitations are available only to a User, discharging a combined total of less than ten thousand (10,000) gallons per day directly into a sanitary sewer, combined sewer and/or at a designated trucked waste disposal site by means of trucked waste haulers.
- (3) Mass limitations are not available to a user who is subject to National Categorical Pretreatment Standards.
- (4) Wastewater may also be sampled for billing purposes and assigned charges based on CCC 1145.02.031 and CCC 1147. Constituents sampled for billing purposes include 5-day Biochemical Oxygen Demand (BOD5), Total Suspended Solids (TSS) and Total Kjeldahl Nitrogen (TKN).

(K) UNAUTHORIZED DISCHARGES

- (1) The Industrial User shall not discharge any substance at any time that will cause interference with the operation of the sewer system, including interference with DOSD's use or disposal of resultant municipal sludges.
- (2) The Industrial User shall not discharge any substance at any time that will pass through the POTW, or otherwise be incompatible with treatment processes and alone or in conjunction with other substances cause harm to the receiving environment or cause violations of applicable water quality standards in the receiving stream.
- (3) The Industrial User shall not at any time discharge any substance that will cause acute danger to City employee health or safety.
- (4) The Industrial User shall not at any time discharge any substance in any quantity that would constitute a slug to the POTW.

(L) BYPASSES

- (1) Bypassing or diverting wastewater from any process of the Industrial User's treatment system is prohibited unless all of the following conditions are met:
- a) bypass is unavoidable to prevent loss of life, personal injury or severe property damage; and
  - b) there was no feasible alternative to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, or maintenance during normal periods of downtime. This condition is not satisfied if adequate backup equipment should have been installed in the exercise of reasonable engineering judgment to prevent a bypass which occurred during normal periods of equipment downtime for preventive maintenance; and,
  - c) the Industrial User submitted notices as required under CCC Chapter 1145.33.
- (2) If the Industrial User anticipates the need for a bypass, it shall submit prior notice to the Pretreatment Program Manager at least ten days in advance if possible, but in any case, as soon as, the Industrial User is aware of the need for bypass.
- (3) The Pretreatment Program Manager may approve an unanticipated bypass after considering its adverse effects, if the Pretreatment Program Manager determines that it will meet the conditions as listed in Item (1) above.
- (4) The Industrial User shall submit notice of any unanticipated bypass as required in CCC Chapter 1145.33 (A) & (B).
- (5) The Industrial User may allow any bypass to occur which does not cause effluent limitations to be exceeded if that bypass is for essential maintenance to assure efficient operation, and if that bypass is approved by the Pretreatment Program Manger prior to its occurrence.

(M) DILUTION

No Industrial User shall increase the use of potable or process water or, in any way, attempt to dilute a discharge as a partial or complete substitute for adequate treatment to achieve compliance with the limitations contained in the Permit.

(N) NONCOMPLIANCE NOTIFICATION

- (1) The Industrial User shall report by telephone the following immediately upon discovery to (614) 645-5876 or if no answer to (614) 645-7102:
- a) any noncompliance which may endanger the public health or the environment;
  - b) any unanticipated bypass, which exceeds any effluent limitation in the Permit;
  - c) any upset which exceeds any effluent limitation in the Permit; or,
  - d) any slug discharge or spill as specified in CCC Chapter 1145.32
- (2) The following information for these telephone reports must be provided:
- a) the time at which the discharge occurred, and the time it was discovered;
  - b) the approximate amount and the characteristics of the discharge;
  - c) the sewer affected by the discharge;
  - d) the circumstances, which created the discharge;
  - e) the name(s) and telephone number(s) of the persons who have knowledge of these circumstances;
  - f) what remedial steps are being taken; and,
  - g) the name(s) and telephone number(s) of the persons responsible for such remedial steps.

- (3) These telephone reports shall be confirmed in writing within five (5) days of the discharge, and submitted to the Pretreatment Office. The report shall include the following:
- a) the limitation(s) which has been exceeded;
  - b) the extent that the limit(s) was exceeded;
  - c) what caused the limit(s) to be exceeded;
  - d) the exact date(s) and time(s) that the limit(s) was exceeded;
  - e) if uncorrected, the anticipated length of time that the limit(s) will be exceeded; and,
  - f) steps being taken to reduce, eliminate, and prevent recurrence of the limits being exceeded.
  - g) within thirty days of discovery of the occurrence, the wastestream must be reanalyzed by the Industrial User and the report must be submitted in accordance with Section II: Other Requirements, Item A (1).
- (4) If the Industrial User is unable to meet any date for achieving an event, as specified in a Schedule of Compliance, the Industrial User shall submit a written report to the offices of DOSD within fourteen (14) days of becoming aware of such situation. The report shall provide the following:
- a) the compliance milestone which has not been, or will not be, met;
  - b) the cause of the failure to meet milestone date;
  - c) the remedial action being taken;
  - d) the probable date by which compliance will occur; and,
  - e) the probability of meeting subsequent and final compliance schedules.
- (5) If the Industrial User becomes aware that it failed to submit any relevant facts in a Permit application, or submitted incorrect information in a Permit application, or in any report to the Pretreatment Office or the Director, it shall submit such facts or information within ten (10) days of discovering the error or omission.
- (6) Industries with production-based limits are required to report any substantial changes in production within two days after the Industrial User has a reasonable basis to predict the changes.

(O) DISCHARGE CHANGES

The following changes must be reported to the Pretreatment Office as soon as practicable:

- (1) Any significant change in characteristics of the discharge which the Industrial User knows, or has reason to believe has occurred, or which will occur, which would constitute cause for modification or revocation and reissuance of the permit. The Industrial User shall notify the Pretreatment Program Manager in advance of any planned changes in the facility, or activity, which may result in noncompliance with Permit requirements. Notification of Permit changes or anticipated noncompliance does not stay any Permit condition.
- (2) Any proposed facility expansions, production increases, or process modifications, which will result in new, different, or increased discharges of pollutants. Following this notice, modifications to the Permit may be made to reflect any necessary changes in the Permit conditions, including any necessary effluent limitations for any pollutants not identified and limited herein by the Director as deemed appropriate.

(P) RIGHT OF ENTRY

The Industrial User shall comply with all requirements and conditions of CCC Chapter 1145.60 and pursuant Regulations regarding right of entry. The Industrial User shall allow DOSD representatives access to the premises of the Industrial User for the purposes of inspection, sampling, or records inspection as delineated below:

- (1) Enter the premises where wastewater is generated or discharged or where the Industrial User's treatment process is located, or where records are kept pursuant to the conditions of the permit.
- (2) Have access to, and copy, at reasonable times, any records that are kept under the conditions of the permit. The Industrial User shall provide copies of all requested records.
- (3) Inspect at reasonable times, any facilities, equipment (including monitoring and control equipment), practices, or operations regulated or required under the permit.
- (4) Sample or monitor, at reasonable times, for the purposes of assuring Permit compliance or as otherwise authorized by the Clean Water Act, any substances or parameters at any location.

(Q) REVOCAION OF PERMIT

The permit may be revoked in accordance with provisions of CCC Chapter 1145.47 and pursuant Director's Regulations.

(R) LIMITATION ON PERMIT TRANSFER

The Wastewater Discharge Permit is nontransferable without prior notification to the City of Columbus in accordance with CCC Chapter 1145.13 and provisions for furnishing the new owner or operator with a copy of the existing wastewater discharge permit.

(S) FALSIFYING INFORMATION OR TAMPERING WITH MONITORING EQUIPMENT

Knowingly making any false statement on any report or other document required by the permit, or knowingly rendering any monitoring device or method inaccurate is illegal and forbidden. Penalties for violations will be under criminal laws of the City, as well as, being subject to civil penalties and revocation of the permit.

(T) MODIFICATION OR REVISION OF THE PERMIT

- (1) The terms and conditions of the Permit may be subject to modification by the City at any time as limitations or requirements, as identified in the City's Ordinances, are modified or other just cause exists.
- (2) The permit may also be modified to incorporate special conditions resulting from the issuance of a Director's Order.
- (3) The terms and conditions of the permit may be modified as a result of United States EPA promulgating a new Federal Pretreatment Standard or Ohio EPA regulation changes.

(U) DUTY TO REAPPLY

The Industrial User shall apply for reissuance of the permit at least ninety (90) days but not more than one-hundred, twenty (120) days prior to the expiration of the permit.

(V) SEVERABILITY

The provisions of the permit are severable, and if any provision of the permit, or the application of any provision of the permit to any circumstance, is held invalid, the application of such provision to other circumstances, and the remainder of the permit shall not be affected thereby.

(W) PROPERTY RIGHTS

The issuance of the permit does not convey any property rights in either real or personal property, or any exclusive privileges, nor does it authorize any invasion of personal rights, nor any infringement of federal, state or City regulations.

### SECTION III: PENALTIES

Any violation of the conditions of the permit, including but not limited to:

- 1) Violations of discharge standards,
- 2) Violations of sampling and/or reporting requirements,
- 3) And violations of any schedule,

shall be a violation of CCC Chapter 1145 and will subject the violator to a variety of sanctions and penalties. The sanctions and penalties include, but are not limited to:

- 1) formal notification of the violation and inclusion in the violator's file at the Pretreatment Office;
- 2) administrative fines up to \$5,000 per day per violation;
- 3) recovery of costs and damages incurred by the City and fines levied against the City;
- 4) requirement for the violator to obtain a performance bond and/or liability insurance;
- 5) Director's Consent, Compliance, and/or Cease and Desist Orders;
- 6) publication of the violator and conditions of the violation in the Columbus Dispatch;
- 7) declaration of the violator to be a Public Nuisance;
- 8) revocation of violator's eligibility to receive contractual awards for the sale of goods and services to the City of Columbus;
- 9) civil penalties of up to \$25,000 per day per violation;
- 10) revocation of the permit;
- 11) termination of sewer service; and/or
- 12) criminal penalties; Any Industrial User who recklessly violates CCC Chapter 1145 may be fined an amount not to exceed \$5,000 or imprisonment for not more than six (6) months or both.