

Columbus City Bulletin



**Bulletin #06
February 5, 2022**

Proceedings of City Council

Saturday, February 5, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, Monday, *January 31, 2022*; by Mayor, Andrew J. Ginther on Wednesday, *February 2, 2022*; and 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, January 31, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, JANUARY 31, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Rob Dorans

Present: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0003-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, JANUARY 26, 2022:

New Type: D3
To: Montecristo Salvadorean Restaurant LLC
DBA Montecristo Salvadorean Grill and Bar
2001 E Dublin Granville Rd
Columbus OH 43229
Permit #6113255

New Type: D3
To: John Gallick
4284 Macsway Ave
Columbus OH 43232
Permit #30528420005

Transfer Type: C1 C2 D6
To: Leader Carryout Inc
DBA Dairy Land Express
2555 Petzinger Rd

Columbus OH 43209
From: South Bexley Carryout Inc
DBA Dairy Land Express 2555 Petzinger Rd
Columbus OH 43209
Permit #5076323

New Type: D1 D6
To: CRMD LLC
DBA CRMD
1190 N High St
Columbus OH 43201
Permit #18520210005

New Type: D5
To: Next Level Lounge LLC
1381 S Hamilton Rd & Patio
Columbus OH 43227
Permit #6391383

TREX Type: D1
To: King Crab Juicy Seafood Columbus OH, LLC
8665 Sancus Blvd.
Columbus OH 43240
From: Millersburg East of Chicago Pizza, LLC
960 S Washington St
Millersburg, OH 44654
Permit #6019370

Advertise Date: 2/5/22
Agenda Date: 1/31/22
Return Date: 2/10/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0019X-2022](#) To recognize January 2022 as National Human Trafficking Awareness Month in the City of Columbus

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

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

BROWN

3 [0018X-2022](#) To honor and celebrate Bill Dawson and to thank him for his legacy of leadership and his 30 years of committed service to the Franklin Park Conservatory and the residents of Columbus and Central Ohio.

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

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FAVOR

4 [0021X-2022](#) To declare February 2022 as American Heart Month and recognize cardiovascular disease as the world’s leading cause of preventable death.

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

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

REMY

5 [0024X-2022](#) To honor, recognize, and celebrate the honorable Judge Grady L. Pettigrew Jr. on his retirement from the City of Columbus, Civil Service Commission.

Sponsors: Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor 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 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY PRESIDENT PRO TEM BROWN, SECONDED BY COUNCILMEMBER FAVOR TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE. AFFIRMATIVE: 6 NEGATIVE: 0

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [0169-2022](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Hyperion Companies, Inc. for a term of up to six (6) consecutive years in consideration of the company’s proposed capital investment of \$296,900,000.00, the relocation of 10 out-of-state jobs with an estimated an payroll of approximately \$1.3 million and creation of 687 net new full-time permanent positions with an estimated payroll of approximately \$58,293,012.00.

Read for the First Time

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-2 [0201-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource for the renewal of onboarding, hosting services, technical support, and maintenance and support services for the iReport Software

system; in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$109,000.00 from the Human Resource Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$109,000.00)

Read for the First Time

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

FR-3 [0010X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Intersection Improvements - Broad Street at James Road Project. (\$0.00)

Read for the First Time

FR-4 [0159-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to Parkside on Pearl LLC along Hull Alley. (\$0.00)

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

FR-5 [0154-2022](#) To authorize the Finance and Management Director to establish contracts and purchase orders for the payment of annual membership dues and subscriptions for various organizations; and to authorize the expenditure of \$120,000.00 from the General Fund. (\$120,000.00)

Read for the First Time

FR-6 [0162-2022](#) To authorize the appropriation of \$20,812.55 within the CDBG Entitlement Fund 2248 and \$6,415.83 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$20,812.55 from the CDBG Fund 2248 and \$6,415.83 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$27,228.38)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-7 [0024-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services for the Hap Cremean Water Plant; and to authorize the

expenditure of \$33,000.00 from the Water Operating Fund. (\$33,000.00)

Read for the First Time

- FR-8** [0029-2022](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Power Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)

Read for the First Time

- FR-9** [0031-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$341,550.00 from the Water Operating Fund. (\$341,550.00)

Read for the First Time

- FR-10** [0049-2022](#) To authorize the Director of Public Utilities to execute a construction contract with Travco Construction, Inc. for the 2021 Main Line Valve Replacements Project; to authorize a transfer, appropriation, and expenditure up to \$2,130,841.34 within the Water PayGo Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$2,130,841.34)

Read for the First Time

- FR-11** [0050-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,230,000.00 from the Sewerage Operating Fund. (\$1,230,000.00)

Read for the First Time

- FR-12** [0071-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the

purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,581,000.00 from the Sewerage Operating Fund. (\$1,581,000.00)

Read for the First Time

FR-13 [0072-2022](#)

To authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service; to authorize the expenditure of \$3,327.73 from the Power Operating Fund, \$21,166.47 from the Water Operating Fund, \$23,730.45 from the Sewerage System Operating Fund, and \$6,328.12 from the Storm Water Operating Fund. (\$54,552.77)

Read for the First Time

FR-14 [0081-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts and materials for the Department's Permit Section; and to authorize the expenditure of \$150,000.00 from the Water Operating Fund. (\$150,000.00)

Read for the First Time

FR-15 [0083-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Power; and to authorize the expenditure of \$3,550,000.00 from the Power Operating Fund. (\$3,550,000.00)

Read for the First Time

FR-16 [0086-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of wood chips for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$299,000.00 from the Sewerage Operating Fund. (\$299,000.00)

Read for the First Time

FR-17 [0087-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,250,000.00 from the Sewerage

Operating Fund. (\$3,250,000.00)

Read for the First Time

FR-18 [0088-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$189,800.00 from the Sewerage Operating Fund. (\$189,800.00)

Read for the First Time

FR-19 [0091-2022](#) To authorize the Director of Public Utilities to modify and increase an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services for the Department of Public Utilities; and to authorize the expenditure of \$750,000.00 from the Power Operating Fund and to authorize the expenditure of \$55,000.00 from the Water Operating Fund. (\$805,000.00)

Read for the First Time

FR-20 [0093-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CT Consultants, Inc. for the Elizabeth Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$325,476.51 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$325,476.51)

Read for the First Time

FR-21 [0096-2022](#) To authorize the Director of Public Utilities to modify the indefinite quantity contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$130,000.00 from the Sewerage Operating Fund. (\$130,000.00)

Read for the First Time

FR-22 [0100-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with T&M Associates, Inc. for the Atlanta Drive Area Water Line Improvements Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$307,533.17 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$307,533.17)

Read for the First Time

FR-23 [0107-2022](#) To authorize the Director of Public Utilities to renew the indefinite quantity contracts with TFH-EB, Inc., dba The Waterworks, and J&D Home

Improvement Inc., dba The Basement Doctor, for Project Dry Basement;
(\$0.00)

Read for the First Time

FR-24 [0110-2022](#)

To authorize the Director of Public Utilities to enter into a service contract with Mc B Paving for the Redbank Road Marina Pavement Maintenance Project; to authorize a transfer and expenditure up to \$268,560.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$268,560.00)

Read for the First Time

FR-25 [0133-2022](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2; to appropriate, transfer, and expend up to \$1,960,034.50 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,960,034.50)

Read for the First Time

FR-26 [0135-2022](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with Pentair Water Group dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services, for the Division of Water, to authorize a transfer, appropriation, and expenditure up to \$200,000.00 within the Water Permanent Improvements Fund; and to amend the 2021 Capital Improvements Budget. (\$200,000.00)

Read for the First Time

FR-27 [0149-2022](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Strand Associates, Inc. for the Clearview Avenue Area Water Line Improvements Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$326,738.86 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$326,738.86)

Read for the First Time

FR-28 [0176-2022](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Wellfield Development Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$1,534,500.00 within the Water PayGo Fund; and to authorize an

amendment to the 2021 Capital Improvements Budget. (\$1,534,500.00)

Read for the First Time

- FR-29** [0177-2022](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of East Noble Street between South 4th Street and South 5th Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Inflow Redirection - Noble & 4th Street Project; to authorize and transfer and expenditure of up to \$70,000.00 from the Sanitary Sewer General Obligations Fund. (\$70,000.00)

Read for the First Time

- FR-30** [0178-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. for the Westgate West Tank Footer Repairs & Valve House Demolition Project; to authorize a transfer, appropriation, and expenditure up to \$287,200.00 within the Water Permanent Improvements Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$287,200.00)

Read for the First Time

- FR-31** [0183-2022](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Burgess & Niple, Inc. for the General Engineering Consultant (GEC) Services #4; to authorize the appropriation, transfer, and expenditure of up to \$500,000.00 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvement Budget.(\$500,000.00)

Read for the First Time

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

- FR-32** [0131-2022](#) To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(A), Landscaping and screening; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1076 E. LIVINGSTON AVE. (43205), to permit a mixed-used development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-102).

Read for the First Time

- FR-33** [0132-2022](#) To grant a Variance from the provisions of Section 3345.07, Contents of

application for establishment of PUD, of the Columbus City Codes; for the property located at 2870 ALUM CREEK DR. (43207), to permit a mix of two-, three-, and four-unit dwellings in the PUD-8, Planned Unit Development District (Council Variance #CV21-125).

Read for the First Time

FR-34 [0184-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14, Height districts; 3312.21(A)(2), Landscaping and screening; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 70 OBETZ RD. (43207), to permit a senior housing apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV21-094).

Read for the First Time

FR-35 [0188-2022](#)

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3370.05, Permitted uses; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 103 FORNOF RD. (43207), to permit a multi-unit residential development with reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV21-092).

Read for the First Time

FR-36 [0189-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Commercial District; 3312.09, Aisle; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision Clearance; and 3356.11, C-4 district setback lines, for the property located at 145 E. LIVINGSTON AVE. (43215), to permit a one-unit dwelling and a four-unit dwelling with reduced development standards in the C-4, Commercial District (Council Variance #CV21-105).

Read for the First Time

FR-37 [0190-2022](#)

To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing district, of the Columbus City Codes; for the property located at 3592 CORPORATE DR. (43231), to permit an education facility in the M-2, Manufacturing District (Council Variance #CV21-116).

Read for the First Time

FR-38 [0284-2022](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 61 W. NORTH BROADWAY (43214), to

permit habitable space within a detached garage with increased height in the R-3, Residential District (Council Variance #CV21-126).

Read for the First Time

FR-39 [0288-2022](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.14, Height districts; 3312.49(C), Minimum numbers of parking spaces required; 3333.11, ARLD area district requirements; 3333.18(E), Building lines; and 3333.23, Minimum side yard permitted, of the Columbus City Codes, for the property located at 1540 E. MAIN ST. (43205), to permit a mixed-use development with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV21-118).

Read for the First Time

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

FR-40 [0262-2022](#)

To authorize the City Clerk to enter into a grant agreement with Columbus Works to support of the organization's Job Readiness Training program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$75,000.00)

Sponsors: Rob Dorans

Read for the First Time

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

FR-41 [0193-2022](#)

To authorize the Finance and Management Director to modify and extend a Universal Term Contract for the option to purchase Video Storage for Body Worn Cameras with CDW Government, LLC.

Read for the First Time

FR-42 [0199-2022](#)

To authorize and direct the Finance and Management Director to sell to Sergeant Gregg Seevers, for the sum of \$1.00, a police horse with the registered name of "Finn" which has no further value to the Division of Police; and to waive the provisions of City Code-Sale of City-owned personal property.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0016X-2022](#) To Recognize and Honor the service and career of Granville S. Waiters

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0023X-2022](#) To honor, recognize and celebrate the life and service of Kathlynnne “Kathy” Bruce Duffy Espy and to extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, January 13, 2022.

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-3 [0011X-2022](#) To resolve to support the Columbus Franklin County Finance Authority, in partnership with Steelton Holdings, LLC, Broadleigh Properties, LLC and Steelton Holdings II, LLC, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of three properties on South High Street; 1981 South High, 2025 South High, and 2045-2055 South High; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-4 [0012X-2022](#) To resolve to support Franklin County, in partnership with Thrive Companies, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of the former Buckeye Auto Parts auto salvage and dump at 2474 McKinley Avenue; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-5 [0013X-2022](#) To resolve to support Columbus Franklin County Finance Authority, in partnership with 5CL Properties LLC, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of property located at 1363 Windsor Ave and 1380 Windsor Ave; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-6 [0014X-2022](#) To resolve to support Columbus Franklin County Finance Authority, in partnership with CASTO, in their efforts to obtain two Ohio Department of Development Brownfield Remediation grant funding awards for use in the environmental cleanup and redevelopment of the former Kroger Bakery sites at 427 Cleveland Avenue and 457 Cleveland Avenue; and to declare an emergency

This item was approved on the Consent Agenda.

CA-7 [0076-2022](#) To accept the application (AN21-015) of James R Cloyes CPA, LLC for the annexation of certain territory containing 34.9± acres in Madison Township.

This item was approved on the Consent Agenda.

CA-8 [0077-2022](#) To accept the application (AN21-016) of NIAM Stelzer Rd LLC for the annexation of certain territory containing 3.8± acres in Mifflin Township.

This item was approved on the Consent Agenda.

CA-9 [0203-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-019) of 0.55± Acres in Sharon 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.

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

CA-10 [0003X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA - SR 161 at Karl Road Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-11 [0005-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.073 acre portion of the above mentioned right-of-way to JEL - New York 684.

This item was approved on the Consent Agenda.

CA-12 [0006-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to execute an agreement with CSX Transportation to facilitate the design and construction of the Parsons Avenue Retaining Wall; to authorize the expenditure of up to \$195,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$195,000.00)

This item was approved on the Consent Agenda.

CA-13 [0064-2022](#) To amend the 2021 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 a professional services contract with ms consultants, inc. for the Roadway - Gender Rd - Winchester Pike to Brice Road project; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-14 [0158-2022](#) To authorize the Director of Public Service to submit applications to, and to execute grant agreements with, the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-15 [0277-2022](#) To amend ordinance 1964-2021 by designating MORPC as the grantee for the RAPID 5 initiative; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-16 [0089-2022](#) To authorize the Director of Finance and Management to execute a Lease Agreement with Lee Martin Development LLC, dba Liberty Tax, for office space leased at 1406 Cleveland Avenue. (\$0.00).

This item was approved on the Consent Agenda.

CA-17 [0095-2022](#) To authorize the Director of Finance and Management to enter into a subrecipient agreement with Capital Crossroads Special Improvement District to provide funding to the organization to provide downtown portable public restrooms in the amount of \$52,000.00; to authorize the transfer of \$52,000.00 within the Recovery Fund; to authorize the expenditure of up to \$52,000.00 from the Recovery Fund; and to declare an emergency. (\$52,000.00)

This item was approved on the Consent Agenda.

CA-18 [0186-2022](#) To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the 911 Emergency Communications Center; to amend the 2021 Capital Improvement Budget; to authorize a transfer between divisions and projects within the Public Safety Capital Improvement Budget; to authorize the expenditure

of \$84,845.12 from the Public Safety Bond Fund; and to declare an emergency. (\$84,845.12)

This item was approved on the Consent Agenda.

CA-19 [0192-2022](#)

To authorize the Director of Finance and Management to modify a contract with Continental Office for the removal and installation of flooring within the 911 Emergency Communications Center; to amend the 2021 Capital Improvement Budget; to authorize a transfer between divisions and projects within the Public Safety Capital Improvement Budget; to authorize the expenditure of \$41,948.92 from the Public Safety Bond Fund; and to declare an emergency. (\$41,948.92)

This item was approved on the Consent Agenda.

CA-20 [0278-2022](#)

To amend ordinance 0162-2021 to change the authorized grant administrator from Columbus City Council to the City Clerk; and to declare an emergency. (\$28,500.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-21 [3252-2021](#)

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Trees - Spring 2022 Project; to authorize the transfer of \$195,329.24 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-22 [3295-2021](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Midstates Recreation for the 2021 CDBG Playground Improvements - Phase 2 Project; to authorize the appropriation of \$180,000.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan; to authorize the expenditure of \$230,000.00 from the CDBG Fund 2248 and Recreation and Parks Special Purpose Fund 2223; and to declare an emergency. (\$230,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-23 [3310-2021](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and

Inspection Services Agreement with Resource International, Inc. for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and the Department of Public Service's Pedestrian Safety Improvements Project; to authorize a transfer and expenditure of up to \$390,488.14 within the Water General Obligation Bond Fund, to authorize a transfer and expenditure of up to \$497,957.54 within the Sanitary General Obligation Bond Fund, to authorize an expenditure of up to \$62,635.80 within the Streets and Highways General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$951,081.48)

This item was approved on the Consent Agenda.

CA-24 [3318-2021](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Water's Dublin Road 30-Inch Water Line Project, to authorize a transfer and expenditure up to \$997,459.48 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$997,459.48)

This item was approved on the Consent Agenda.

CA-25 [3323-2021](#)

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 Barnett / E Deshler HSTS Elimination Project, for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; to authorize the expenditure of up to \$168,338.34 from the Sanitary General Obligations Bond Fund; and to authorize a transfer and expenditure up to \$532,427.93 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2021 Capital Improvement Budget. (\$700,766.27)

This item was approved on the Consent Agenda.

CA-26 [3368-2021](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; for the Division of Water; to authorize a transfer and expenditure up to \$491,200.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$491,200.00)

This item was approved on the Consent Agenda.

CA-27 [0030-2022](#)

To authorize the Director of Public Utilities to execute a planned

modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; to authorize a transfer of \$326,947.72 and expenditure of up to \$564,947.72 within the Sanitary General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$564,947.72)

This item was approved on the Consent Agenda.

CA-28 [0032-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; to authorize an expenditure of up to \$316,006.89 from the Sanitary General Obligation Fund; and to authorize an amendment the 2021 Capital Improvements Budget. (\$316,006.89)

This item was approved on the Consent Agenda.

CA-29 [0046-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP SCB HVAC UNIT H25 Replacement; to authorize the transfer within of \$340,800.00 and the expenditure of up to \$340,800.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$340,800.00)

This item was approved on the Consent Agenda.

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

CA-30 [0152-2022](#)

To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$24,750.00, and to declare an emergency. (\$24,750.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-31 [0228-2022](#)

To authorize the Director of the Department of Development to establish a contract with Consolidated Services & Management LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$60,000.00 from the Land Management Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

- CA-32** [0231-2022](#) To authorize the Director of the Department of Development to establish a contract with Shining Company for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$145,000.00 from the Land Management Fund; and to declare an emergency. (\$145,000.00)
- This item was approved on the Consent Agenda.**
- CA-33** [0233-2022](#) To authorize the Director of the Department of Development to establish a contract with Lawn Appeal Ohio LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)
- This item was approved on the Consent Agenda.**
- CA-34** [0235-2022](#) To authorize the Director of the Department of Development to enter into a contract with Mowtivation Lawn Service LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$85,000.00 from the Land Management Fund; and to declare an emergency. (\$85,000.00)
- This item was approved on the Consent Agenda.**
- CA-35** [0239-2022](#) To authorize the Director of the Department of Development to establish a contract with BCN Real Estate Holdings LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)
- This item was approved on the Consent Agenda.**
- CA-36** [0240-2022](#) To authorize the Director of the Department of Development to establish a contract with Consolidated Services & Management LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)
- This item was approved on the Consent Agenda.**
- CA-37** [0243-2022](#) To authorize the Director of the Department of Development to establish a contract with Lawn Appeal Ohio, LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)
- This item was approved on the Consent Agenda.**
- CA-38** [0244-2022](#) To authorize the Director of the Department of Development to establish a contract with Mowtivation Lawn Service LLC for the maintenance of

properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-39 [0267-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1522 E Blake Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-40 [0101-2022](#)

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the federal Office of Justice Programs, Bureau of Justice Assistance; to appropriate \$421,126.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court in order to support and enhance the Franklin County Municipal Court Mental Health Specialized Docket (LINC) program; and to declare an emergency. (\$421,126.00)

This item was approved on the Consent Agenda.

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

CA-41 [3056-2021](#)

To authorize the Board of Health and the Office of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services to implement a safe sleep campaign and neighborhood initiatives focused on teen health education in the amount of \$717,414.91; to authorize the appropriation of \$70,000.00 to the Health Department in the Health Department Grants Fund and \$647,414.91 to the Office of CelebrateOne in the General Government Grants Fund; and to declare an emergency. (\$717,414.91)

This item was approved on the Consent Agenda.

CA-42 [0148-2022](#)

To authorize the Director of the Department of Development to modify Agreement PO-265488 with Community Shelter Board by extending the agreement termination date from January 31, 2022 to June 30, 2022; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-43 [0295-2022](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of

\$310,000.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$310,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$310,000.00)

This item was approved on the Consent Agenda.

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

- CA-44** [0048-2022](#) To authorize and direct the Director of Finance and Management, on behalf of the Department of Public Safety, to enter into contract with Agilent Technologies for the purchase of the OpenLab software and hardware package for the Division of Police Crime Lab, in accordance with the provisions of sole source procurement provisions of Chapter 329 of City Code; to authorize the expenditure of \$95,780.56 from the Crime Lab JAG Grant Fund; to authorize a transfer of appropriated funds within G332100 from 02 to 03 and 06; and to declare an emergency. (\$95,780.56)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-45** [0105-2022](#) To authorize the City Clerk, on behalf of City Council, to modify past, present, and future contracts and purchase orders with Radio One because of a corporate merger and name change to Blue Chip Broadcasting LLC; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-46** [0138-2022](#) To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by amending several portions of the Management Compensation Plan in order to update or modify language; to modify or clarify certain benefits; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-47** [0170-2022](#) To amend the Fire Management Compensation Plan, Ordinance 2714-2013, as amended, by amending several portions of the Fire Management Compensation Plan in order to update or modify language; to modify or clarify certain benefits; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-48** [0171-2022](#) To amend the Police Management Compensation Plan, Ordinance 2715-2013, as amended, by amending several portions of the Police

Management Compensation Plan in order to update or modify language; to modify or clarify certain benefits; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-49 [A0002-2022](#) Appointment of Sandy Doyle-Ahern, MEn, President, EMH&T, 5500 New Albany Road, Columbus, Ohio 43054, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, replacing Sharon Young, with a new term expiration date of December 31, 2023 (biography attached).

This item was approved on the Consent Agenda.

CA-50 [A0008-2022](#) Appointment of Sean Grant, CFO, Columbus Partnership, 150 South Front Street, Suite 200, Columbus, Ohio 43215, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, replacing Chip Santer, with a new term expiration date of December 31, 2025 (biography attached).

This item was approved on the Consent Agenda.

CA-51 [A0009-2022](#) Reappointment of Mary Love, Vice President & CFO, Columbus Urban League, 788 Mt. Vernon Avenue, Columbus, Ohio 43203, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, with a new term expiration date of December 31, 2025 (biography attached).

This item was approved on the Consent Agenda.

CA-52 [A0010-2022](#) Reappointment of Michael Childs, Vice President, Community Development Director, United Midwest Savings Bank, 6460 Busch Boulevard, Columbus, Ohio 43229, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, with a new term expiration date of December 31, 2025 (profile attached).

This item was approved on the Consent Agenda.

CA-53 [A0016-2022](#) Reappointment of Bill LaFayette, Founder & Owner, Regionomics, 1293 South Front Street, Columbus, Ohio 43206, to serve as a joint City of Columbus-Franklin County appointee to the Affordable Housing Trust for Columbus and Franklin County Board of Directors, with a new term expiration date of December 31, 2025 (biography attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

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

SR-1 [1820-2021](#) 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 Strawser Paving Company for the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$5,835,830.77 from the Streets and Highways Bond Funds for the project; and to declare an emergency. (\$5,835,830.77)

A motion was made by Lourdes Barroso De Padilla, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Lourdes Barroso De Padilla, seconded by Shayla Favor, that this Ordinance be Approved as Amended. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-2 [0139-2022](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Axis Civil Construction, LLC for the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844 project; to authorize the expenditure of up to \$1,173,683.29 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,173,683.29)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-3 [0144-2022](#) To repeal Resolution 0107X-2021 declaring the necessity and intent to appropriate real estate in conjunction with the Department of Public Service's Roadway Improvements - Little Turtle Way Project; and to declare an emergency (\$0.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-4 [0179-2022](#) To amend the 2021 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; to authorize the expenditure of up to \$2,185,481.55 from the Streets and Highways Bonds Fund for the project; and to declare an emergency. (\$2,185,481.55)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-5 [2741-2021](#) To make appropriations for the 12 months ending December 31, 2022, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$1,034,000,000.00 \$1,037,363,125.00; and to declare an emergency (\$1,034,000,000.00 \$1,037,363,125.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

TABLED UNTIL 2/7/2022

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-6 [2742-2021](#)

To make appropriations and transfers for the 12 months ending December 31, 2022 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

TABLED UNTIL 2/7/2022

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-7 [3369-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Homestead Dr. Area Water Line Improvements Project in an amount up to \$3,736,444.84; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,736,444.84 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,736,444.84 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; for the Division of Water; and to amend the 2021 Capital Improvement Budget. (\$3,738,444.84)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-8 [0028-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services LLC for the Lateral Lining - Blueprint North Linden 1, Artane/Parkwood Project; to authorize the appropriation and transfer of \$3,287,329.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the appropriation and expenditure of \$3,287,329.40 from the Ohio Water Development Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2021 Capital Improvement Budget. (\$3,287,329.40)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-9 [0155-2022](#) To authorize the appropriation of \$4,377,998.00 from the 2022 unappropriated balance of the Franklin County Municipal Court Special Funds to the Franklin County Municipal Court, for all anticipated

expenses; and to declare an emergency. (\$4,377,998.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

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

SR-10 [0106-2022](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Vaccine Grant Program in the amount of \$1,326,806.00 to maintain and expand COVID-19 vaccination programs (with special emphasis on high-risk and under served populations including racial and ethnic minority populations and rural communities) and ensure greater equity and access to COVID-19 vaccines by those disproportionately affected by COVID-19 disease; to authorize the appropriation of \$1,326,806.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,326,806.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-11 [0280-2022](#)

To authorize the Director of the Department of Development to enter into grant agreements with Make a Day Foundation, MY Project USA, Ohio Hispanic Coalition, St. Vincent Family Services in support of human services programs; to authorize an expenditure within the Recovery Fund; and to declare an emergency. (\$1,162,316.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-12 [0281-2022](#)

To authorize the Director of the Department of Development to enter into grant agreements with Clintonville-Beechwold Community Resource Center and Huckleberry House in support of human services programs; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$122,300.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-13 [0283-2022](#)

To authorize the Director of the Department of Development to enter into grant agreements with MCS Touch and Martin de Porres Center in support of Reimagine Safety initiatives; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to declare an emergency. (\$302,400.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-14 [0287-2022](#)

To authorize the Board of Health to enter into contract with Debora Myles Consulting LLC for project management, marketing, promotions, and communications work in support of the Commission on Black Girls; to authorize appropriations and expenditures of \$250,000.00 within the Neighborhood Initiatives subfund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$250,000.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

SR-15 [0345-2022](#)

To authorize the Columbus City Clerk to enter into a grant agreement with Community Development for All People for its Warming Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,840.00)

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

FROM THE FLOOR:

REMY

[0140-2022](#)

To authorize the Human Resources Director to enter into contract with OhioHealth Corporation to provide employee fitness center management services from February 1, 2022 through January 31, 2023; to authorize the expenditure of up to \$95,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$95,000.00)

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 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNMENT

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

Absent: 1 - Rob Dorans

Affirmative: 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel Remy, and Shannon Hardin

ADJOURNED AT 7:08 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: 0003X-2022

Drafting Date: 12/17/2021

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing FRA - SR 161 at Karl Road Project (Project No. 535006-100000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the Northland Columbus Community Area (35) in the intersection of SR 161 at Karl Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1580-2021 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: Not applicable.

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 FRA - SR 161 at Karl Road Project. (\$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 FRA - SR 161 at Karl Road Project (Project No. 535006-100000) (“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 Northland Columbus Community Area (35) in the intersection of SR 161 at Karl 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 **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 FRA - SR 161 at Karl Road Project (Project No. 535006-100000) (“Public Project”).

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

- 1) 1-WD (Fee Simple Without Limitation of Access)
- 2) 1-T1 (24-Month Temporary Easement)
- 3) 1-T2 (24-Month Temporary Easement)
- 4) 2-WD1 (Fee Simple Without Limitation of Access)
- 5) 2-WD2 (Fee Simple Without Limitation of Access)
- 6) 2-T (90-Day Temporary Easement)
- 7) 4-WD1 (Fee Simple Without Limitation of Access)
- 8) 4-WD2 (Fee Simple Without Limitation of Access)
- 9) 4-T (24-Month Temporary Easement)
- 10) 5-WD (Fee Simple Without Limitation of Access)
- 11) 5-T (24-Month Temporary Easement)
- 12) 11-WD (Fee Simple Without Limitation of Access)
- 13) 11-T (24-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 the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

Legislation Number: 0005-2022

Drafting Date: 12/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from John Krivak on behalf of JEL - New York 684, to sell an approximate 3,198± square foot portion (0.073 acres) of the New York Avenue right-of-way. This portion of right-of-way is adjacent to the following parcels: 010-026986, 010-026988, 010-042025, 010-038034, 010-025645, and 010-055621. It is the un-named alley north of New York Avenue running from south-west to north-east directionally. It is the first alley east of Cleveland Avenue; with New York Avenue adjacent on the south end of the alley and Shoemaker Avenue adjacent on the north end of the alley.

Sale of this right-of-way will allow purchaser to consolidate the adjacent parcels for future development, while in the short-term use it as additional parking for the existing structures. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$9,594.00 was established. This request went before the Land Review Commission on May 20, 2021. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to JEL - New York 684 at the cost of \$9,594.00.

2. FISCAL IMPACT:

The City will receive a total of \$9,594.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.073 acre portion of the above mentioned right-of-way to JEL - New York 684.

WHEREAS, the City of Columbus, Department of Public Service, received a request from John Krivak on behalf of JEL - New York 684, to sell an approximate 3,198± square foot portion (0.073 acres) of the New York Avenue right-of-way. This portion of right-of-way is adjacent to the following parcels: 010-026986, 010-026988, 010-042025, 010-038034, 010-025645, and 010-055621. It is the un-named alley north of New York Avenue running from south-west to north-east directionally. It is the first alley east of Cleveland Avenue; with New York Avenue adjacent on the south end of the alley and Shoemaker Avenue adjacent on the north end of the alley; and

WHEREAS, the purpose of the transfer will allow purchaser to consolidate the adjacent parcels for future development, while in the short-term use it as additional parking for the existing structures; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$9,594.00 was established to be deposited in Fund 7748, Project P537650, as consideration transfer of the requested right-of-way; and

WHEREAS, this request went before the Land Review Commission on May 20, 2021; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to JEL - New York 684 at the cost of \$9,594.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute documents necessary to transfer the portion of right-of-way described above; 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 a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to JEL - New York 684; to-wit:

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

SECTION 5. That the City will receive a total of \$9,594.00 for the sale of this right-of-way and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0006-2022

Drafting Date: 12/16/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute an agreement with CSX Transportation, in the amount of up to \$195,000.00 to facilitate the design and construction for the Bridge Rehabilitation - Parsons Avenue Retaining Wall.

The Department of Public Service administers and manages capital improvement projects within the public right-of-way, including resurfacing, roadway reconstruction, bridge rehabilitation and replacement, bikeway paths, sidewalks, and other transportation related projects. On occasion, the successful completion of those efforts requires work to be performed on or near railroad property or facilities. Railroad companies will not allow others to perform work on their property or facilities. They perform the required work and charge the Department of Public Service for this work.

The construction of the Parsons Avenue Retaining Wall project necessitates that the Department of Public Service contract with CSX Transportation to review and approve engineering plans, design plans, construction specifications, and drawings, and other documents and work necessary to the completion of the project in order to identify and mitigate potential conflicts between rail operations and public infrastructure in proximity to railway corridors.

2. FISCAL IMPACT

Funding in the amount of \$195,000.00 is available for this project within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the project. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to facilitate the timely execution of the requisite agreements so as to prevent unnecessary delays in the design and construction of needed public infrastructure improvements. To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to execute an agreement with CSX Transportation to facilitate the design and construction of the Parsons Avenue Retaining Wall; to authorize the expenditure of up to \$195,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$195,000.00)

WHEREAS, the Department of Public Service administers and manages capital improvement projects within the public right-of-way, including resurfacing, roadway reconstruction, bridge rehabilitation and replacement, and other transportation related projects; and

WHEREAS, on occasion, the successful completion of those efforts requires the Department of Public Service to execute an agreement with railroad companies relative to work to be performed on or near railroad facilities; and

WHEREAS, the Department of Public Service recently determined it is necessary to an execute engineering agreement with CSX Transportation relative to the Bridge Rehabilitation - Parsons Avenue Retaining Wall project; and

WHEREAS, this ordinance authorizes the Director of Public Service to execute the aforementioned agreement with CSX Transportation, as needed, to facilitate the design and construction of the Bridge Rehabilitation - Parsons Avenue Retaining Wall project in the amount of up to \$195,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient budget authority 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 execute an agreement with CSX Transportation in order to facilitate the timely execution of the requisite agreements so as to prevent unnecessary delays in the design and construction of needed public infrastructure improvements, 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 2021 Capital Improvement Budget, authorized by Ordinance 2707-2021, be and is hereby amended as follows:

Fund / Project / Project Name / Current / Change / Amended

7704 / P530301-162111 / Bridge Rehabilitation - Harrison Road Over Dry Run East of Hague Avenue (Voted Carryover) / \$320,000.00 / (\$39,817.00) / \$280,183.00

7704 / P530301-164114 / Bridge Rehabilitation - Lehman Road Bridge Replacements (Voted Carryover) / \$1,320,000.00 / (\$155,183.00) / \$1,164,817.00

7704 / P530301-160861 / Bridge Rehabilitation - Parsons Avenue Retaining Wall (Voted Carryover) / \$0.00 / (\$195,000.00) / \$195,000.00

SECTION 2. That the Director of Public Service be and is hereby authorized to execute an agreement with CSX Transportation at 500 Water Street, J-301, Jacksonville, Florida 32202, relative to the Bridge Rehabilitation - Parsons Avenue Retaining Wall in an amount up to \$195,000.00.

SECTION 3. That the expenditure of \$195,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-160861 (Bridge Rehabilitation - Parsons Avenue Retaining Wall), 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 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: 0011X-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: The purpose of this resolution is to support the Columbus Franklin County Finance Authority, in partnership with Steelton Holdings, LLC, Steelton Holdings II, LLC and Broadleigh Properties, LLC, in conjunction with an Ohio Department of Development Brownfield Remediation round 1 grant application of up to \$3 million for site cleanup at three properties on South High Street. The project is known as The Fort. The intent of the remediation projects will be to prepare the properties for future mixed-use development including multi-family residential and commercial.

1981 S. High Street is owned by Steelton Holdings, LLC and contains two parcels; 010-112264-00 and 010-008499-00. Operated as an open dump that contains discarded construction materials including gypsum (drywall). Site remediation will include removal of gypsum and construction debris and backfill with clean soils.

2025 S. High Street is owned by Broadleigh Properties, LLC and contains parcels 010-112349-00, 010-028706-00 and 010-037423-00. The former use of this site was to manufacture vaccines for hogs. Site work will include indoor air monitoring.

2045-2055 S. High Street is owned by Steelton Holdings II, LLC, and contains two parcels; 010-055272-00 and 010-112126-00. This site was the location of Rick's Custom Towing in the past, the primary contaminants are solvents, semi volatile organic compounds and limited impact from heavy metals. Site remediation will include soil removal and installation of vapor barrier for future multi-family housing development.

All sites will be taken through the Voluntary Action Program with the intent of providing a No Further Action letter and covenant not to sue for each property.

Emergency legislation is necessary in order to meet Ohio Department of Development Brownfield Remediation round 1 grant application deadline of January 31, 2022.

FISCAL IMPACT: There are no costs to the City of Columbus associated with a resolution of support for the Brownfield Remediation Program grant funding,

To resolve to support the Columbus Franklin County Finance Authority, in partnership with Steelton Holdings, LLC, Broadleigh Properties, LLC and Steelton Holdings II, LLC, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of three properties on South High Street; 1981 South High, 2025 South High, and 2045-2055 South High; and to declare an emergency.

WHEREAS, the State of Ohio Brownfield Remediation grant program will award up to \$10 million per project throughout Ohio for the purpose of cleanup, demolition and redevelopment of contaminated or abandoned properties known as "brownfields"; and

WHEREAS, this project, The Fort, is requesting up to \$3 million for all three properties; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Brownfield Remediation cleanup, demolition and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999, first with the Clean Ohio grant program and now with the Ohio Brownfield Remediation grant program; and

WHEREAS, Ohio Brownfield Remediation grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property in the City of Columbus which may be eligible for Ohio Brownfield Remediation grant funding at three sites on South High Street, The Fort project; and

WHEREAS, Phase 1 and Phase 2 environmental assessments were completed for all three sites and showed that former operations at these sites were an open dump for construction debris, hog vaccine manufacturing, and a towing company that contaminated the site with solvents, semi volatile organic compounds and limited impact from heavy metals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to express its support for the application described herein to meet the Ohio Brownfield Remediation grant application deadline of January 31, 2022, all for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Columbus City Council hereby supports Columbus Franklin County Finance Authority, in partnership with Steelton Holdings, LLC, Broadleigh Properties, LLC and Steelton Holdings II, LLC, in their efforts to obtain Ohio Department of Development Brownfield Remediation round 1 grant funding for the purpose of incentivizing the cleanup and redevelopment of a former open dump and contaminated soils sites.

Section 2. That for the reason 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.

Legislation Number: 0012X-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: The purpose of this resolution is to support Franklin County, in partnership with Thrive Companies, in conjunction with an Ohio Department of Development Brownfield Remediation round 1 grant application of up to \$10 million for site cleanup at the former Buckeye Auto Parts auto salvage and dump along the Scioto River and located at 2474 McKinley Avenue in Columbus, Franklin County, Ohio.

The property contains auto salvage and storage facilities on 50.5 acres of land identified by seven Franklin County parcel identification numbers: 010-146234, 010-146253, 010-200913, 010-146278, 010-104705, 010-200912, and 010-104706.

Historical information indicated houses, a quarry, and a landfill have previously occupied parts of the property. Buckeye Auto Parts has occupied the property since at least the late 1970's. Ohio EPA records identified the property included the former Huston Landfill (a.k.a. McKinley Avenue Dump) that accepted municipal, construction and industrial wastes from the 1950s to the 1970s. The City of Columbus owned part of the property used as the landfill.

Phase I and Phase II environmental assessments have been completed on the property and indicate the need to clear and grade the site in order to install a clean soil cover or other engineered controls over the former landfill and junkyard to prevent exposure to hazardous substances and petroleum.

Thrive Companies is proposing a new mixed-use development, Westbend, that will include a 12-acre public park,

open spaces, and access launch points to the river. By connecting more people to nature and natural resources, Westbend hopes to cultivate an area for residents and guests to live, work and play.

Emergency legislation is necessary in order to meet Ohio Department of Development Brownfield Remediation round 1 grant application deadline of January 31, 2022.

FISCAL IMPACT: There are no costs to the City of Columbus associated with a resolution of support for the Brownfield Remediation Program grant funding.

To resolve to support Franklin County, in partnership with Thrive Companies, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of the former Buckeye Auto Parts auto salvage and dump at 2474 McKinley Avenue; and to declare an emergency.

WHEREAS, the State of Ohio Brownfield Remediation grant program will award up to \$10 million per project throughout Ohio for the purpose of cleanup, demolition and redevelopment of contaminated or abandoned properties known as “brownfields”; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Brownfield Remediation cleanup, demolition and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999, first with the Clean Ohio grant program and now with the Ohio Brownfield Remediation grant program; and

WHEREAS, Ohio Brownfield Remediation grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property in the City of Columbus which may be eligible for Ohio Brownfield Remediation grant funding at the site formerly known as the Buckeye Auto Parts auto salvage and dump and the Thrive Companies has agreed to partner with Franklin County to clean up and redevelop the site as a mixed use development with substantial park space along the Scioto River; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to express its support for the application described herein to meet the Ohio Brownfield Remediation grant application deadline of January 31, 2022, all for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Columbus City Council hereby supports Franklin County, in partnership with Thrive Companies, in their efforts to obtain Ohio Department of Development Brownfield Remediation round 1 grant funding for the purpose of incentivizing the cleanup and redevelopment of the former Buckeye Auto Parts salvage and dump site.

Section 2. That for the reason 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.

Legislation Number: 0013X-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: The purpose of this resolution is to support Columbus Franklin County Finance Authority, in partnership with 5CL Properties LLC, in conjunction with an Ohio Department of Development Brownfield Remediation round 1 grant application of up to \$10 million for site cleanup on a property located at 1363 Windsor Ave and 1380 Windsor Ave that contained a zinc oxide manufacturing facility.

The property contains approximately 44 acres of land identified by three Franklin County parcel identification numbers: 010-126232-00, 010-064196-00, 010-108437-00.

Historical information indicated that the property used to contain a zinc oxide manufacturing facility. Primary operations at the facility ceased in the 1980s. The facility has been abandoned for approximately 35 years.

The Project Site contains significant environmental issues, including hazardous substance zinc oxide waste (ZOW) solids in the subsurface and cadmium and zinc in the groundwater above Ohio EPA standards.

5CL Properties LLC proposes the remediation of the site and the construction of a new facility consisting of up to approximately 650,000 square feet of manufacturing and distribution space. This could be a transformative project for an economically distressed urban neighborhood

Emergency legislation is necessary in order to meet Ohio Department of Development Brownfield Remediation round 1 grant application deadline of January 31, 2022.

FISCAL IMPACT: There are no costs to the City of Columbus associated with a resolution of support for the Brownfield Remediation Program grant funding.

To resolve to support Columbus Franklin County Finance Authority, in partnership with 5CL Properties LLC, in their efforts to obtain Ohio Department of Development Brownfield Remediation grant funding for use in the environmental cleanup and redevelopment of property located at 1363 Windsor Ave and 1380 Windsor Ave; and to declare an emergency.

WHEREAS, the State of Ohio Brownfield Remediation grant program will award up to \$10 million per project throughout Ohio for the purpose of cleanup, demolition and redevelopment of contaminated or abandoned properties known as “brownfields”; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Brownfield Remediation cleanup, demolition and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999, first with the Clean Ohio grant program and now with the Ohio Brownfield Remediation grant program; and

WHEREAS, Ohio Brownfield Remediation grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified a brownfield property in the City of Columbus which may be eligible for Ohio Brownfield Remediation grant funding at a site that was formerly the location of a zinc oxide manufacturing facility that 5CL Properties LLC proposes to redevelop into a manufacturing facility consisting of 650,000 square feet of manufacturing and distribution space; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to express its support for the application described herein to meet the Ohio Brownfield Remediation grant application deadline of January 31, 2022, all for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Columbus City Council hereby supports Columbus Franklin County Finance Authority, in partnership with 5CL Properties LLC, in their efforts to obtain Ohio Department of Development Brownfield Remediation round 1 grant funding for the purpose of incentivizing the cleanup and redevelopment of a former zinc oxide manufacturing facility site on Windsor Avenue.

Section 2. That for the reason 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.

Legislation Number: 0014X-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The purpose of this resolution is to support Columbus Franklin County Finance Authority, in partnership with CASTO, in conjunction with two Ohio Department of Development Brownfield Remediation round 1 grant applications for site cleanup at 427 Cleveland Avenue (Ford Model T Building) in the amount of \$2,400,000 and 457 Cleveland Ave (North Building), in the amount of \$3,100,000, both formerly the Kroger Bakery.

The 427 Cleveland Avenue (Ford Model T Building) property contains .92 acres and the 457 Cleveland Ave (North Building) property contains 8.507 acres. Both properties are identified by Franklin County Parcel numbers: 010-15761, 010-064942, 010-008646, 010-036573, and 010-006173 and are currently owned by Half Baked Holdings LLC.

Historical information indicates the properties had previous industrial uses, which included an assembly plant for the Ford Motor Company and more recently, the Kroger Bakery. Environmental assessment reports indicate that the 427 Cleveland Ave property needs asbestos removal, industrial equipment removal, as well as remediation to ACM flooring and fire doors throughout the building; and the 457 Cleveland Ave property requires remediation of a rail spur, asbestos, construction materials, industrial equipment, ACM flooring and fire doors throughout the building.

CASTO proposes to redevelop the properties into a mixed use project which is anticipated to be a catalyst for

development along Columbus' Cleveland Avenue Corridor which was identified as one of five main corridors for transportation and future growth of the city.

Emergency legislation is necessary in order to meet Ohio Department of Development Brownfield Remediation round 1 grant application deadline of January 31, 2022.

FISCAL IMPACT: There are no costs to the City of Columbus associated with a resolution of support for the Brownfield Remediation Program grant funding.

To resolve to support Columbus Franklin County Finance Authority, in partnership with CASTO, in their efforts to obtain two Ohio Department of Development Brownfield Remediation grant funding awards for use in the environmental cleanup and redevelopment of the former Kroger Bakery sites at 427 Cleveland Avenue and 457 Cleveland Avenue; and to declare an emergency

WHEREAS, the State of Ohio Brownfield Remediation grant program will award up to \$10 million per project throughout Ohio for the purpose of cleanup, demolition and redevelopment of contaminated or abandoned properties known as “brownfields”; and

WHEREAS, the City of Columbus contains brownfield properties which may qualify for Brownfield Remediation cleanup, demolition and redevelopment grant funding; and

WHEREAS, the Columbus Department of Development has been involved with brownfield redevelopment since 1999, first with the Clean Ohio grant program and now with the Ohio Brownfield Remediation grant program; and

WHEREAS, Ohio Brownfield Remediation grant funding will greatly complement the efforts of the Columbus Department of Development in helping to clean up and redevelop brownfield properties in Columbus; and

WHEREAS, the Columbus Department of Development has identified brownfield properties in the City of Columbus which may be eligible for two Ohio Brownfield Remediation grant funding awards at the site formerly known as the Kroger Bakery and CASTO has agreed to partner with Columbus Franklin County Finance Authority to clean up and redevelop the properties into a mixed use project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to express the City's support for the application described herein to meet the Ohio Brownfield Remediation grant application deadline of January 31, 2022, all for the preservation of public health, peace, property, safety and welfare; Now, Therefore,

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

Section 1. That the Columbus City Council hereby supports Columbus Franklin County Finance Authority, in partnership with CASTO, in their efforts to obtain Ohio Department of Development Brownfield Remediation round 1 grant funding for the purpose of incentivizing the cleanup and redevelopment of the former Kroger Bakery site on property generally located at 427 Cleveland Avenue (Ford Model T Building).

Section 2. That the Columbus City Council hereby supports Columbus Franklin County Finance Authority, in partnership with CASTO, in their efforts to obtain Ohio Department of Development Brownfield Remediation round 1 grant funding for the purpose of incentivizing the cleanup and redevelopment of the former Kroger Bakery site on property generally located at 457 Cleveland Ave (North Building).

Section 3. That for the reason 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.

Legislation Number: 0016X-2022

Drafting Date: 1/17/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Honor the service and career of Granville S. Waiters

WHEREAS, Granville S. Waiters was born to his Father, Robert Waiters, and Mother Frances Waiters on January 8, 1961. He grew up on the East side of Columbus and quickly stood out in the community due to his great height, skill on the basketball court, and kind soul; and

WHEREAS, During his time on the East High School Men’s Basketball team, Granville Waiters led the team to the 1979 Class AAA state title. He then went on to play as a center for the Ohio State University’s men’s basketball team, averaging 5.8 points and 7.2 rebounds in 104 games as a 4 year player; and

WHEREAS, Granville was drafted by the Portland Trail Blazers in the second round of the 1983 NBA Draft. Over the course of his NBA career he played for the Indiana Pacers, the Houston Rockets, and the Chicago Bulls until he decided to leave the league to pursue a professional basketball career in Europe in 1988. While in Europe Waiters played two years in the Spanish Basketball Clubs Association for FC Barcelona Basquet and Cajabilbao; and

WHEREAS, Granville invested his time and energy outside of the court to help youth as well as those reentering society following incarceration. He used his popularity as a tool to advocate for the economic empowerment of the disenfranchised, better educational and employment opportunities for the undeserved, equitable healthcare, and hope in communities that felt forgotten; and

WHEREAS, For several years Granville was involved with Metropolitan Community Services T.O.U.C.H, officially joining their board in 2013. MCS T.O.U.C.H. is an agency that serves incarcerated men and women who are soon-to-be released, formerly incarcerated men and women, and other vulnerable adult populations. He also served on the After-School All-Stars board and was a member of HML Ministries; and

WHEREAS, Granville Waiters passed away the morning of March 22, 2021 leaving behind a loving family and community that misses him greatly; and

WHEREAS, Granville Waiters’ High School jersey, number thirty-three, will be retired in January 2022.

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

That this Council does hereby recognize and honor Granville S. Waiters for his service to the community, successful basketball career, and impact on this city’s youth.

Legislation Number: 0018X-2022

Drafting Date: 1/20/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor and celebrate Bill Dawson and to thank him for his legacy of leadership and his 30 years of committed service to the Franklin Park Conservatory and the residents of Columbus and Central Ohio.

WHEREAS, Bill Dawson has been a fixture with the Franklin Park Conservatory since January of 1992, some 30 years ago; he has humbly served with distinction and worked in a number of roles including as the Landscape Supervisor for AmeriFlora '92 which was an international horticultural exhibition held in Columbus in 1992, the Horticulture Director, and most recently as the Manager of the Growing to Green Program for the Conservatory and Botanical Gardens which includes a 28 acre Botanical Garden and 60 acres of public parkland; and

WHEREAS, under Bill’s leadership, the Growing to Green program in Columbus evolved into the largest organized effort to promote and provide free community resources for community gardening and city beautification - first Initiated in March of 2000 the Growing to Green program has assisted in the start-up or renovation of more than 300 community gardens throughout Central Ohio - the program assists individuals and groups interested in starting a community garden, a neighborhood beautification project, or a school learning garden; and

WHEREAS, Bill also played a significant role in the creation and implementation of the annual Growing to Green Awards which honors the dedication and hard work taking place within many of the communities around Central Ohio - Bill has a special appreciation for people and as a leader he has established a reputation for promoting the on-going participation in city beautification and community gardening which is achieved by recognizing our communities greatest asset - our people; and

WHEREAS, Maya Angelou once said, ‘At the end of the day people won't remember what you said or did, they will remember how you made them feel’ - Bill Dawson is the living illustration of this quote - yes there are some who will remember Bill’s uncompromising standard of excellence and the beauty of the Franklin Park Conservatory and Botanical Gardens and others who will cite his list of achievements - however we believe that the people of Columbus and Central Ohio will most remember Bill for the gracious way that he carried himself and the joy that he inspired in everyone that was touched by him; now therefore,

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

That this Council does hereby honor and celebrate Bill Dawson and thank him for his legacy of leadership and his 30 years of committed service to the Franklin Park Conservatory and the residents of Columbus and Central Ohio.

Legislation Number: 0019X-2022

Drafting Date: 1/20/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To recognize January 2022 as National Human Trafficking Awareness Month in the City of Columbus

WHEREAS, human trafficking is the trade and involuntary servitude of an individual which robs children, teenagers and adults of their freedom, whether it is in the form of forced labor, sex trafficking, or other offences; and

WHEREAS, the state of Ohio ranks among the 10th worst in the nation for human trafficking with 310 human trafficking cases reported in 2020; and

WHEREAS, substance use, mental health concerns, recent migration and relocation, involvement in the child welfare system, and homelessness place individuals at greater risk; and

WHEREAS, human trafficking disproportionately affects ethnic minorities, women and girls, LGBTQI+ individuals, vulnerable migrants; and

WHEREAS, the City of Columbus has a strong commitment to protect and empower human trafficking survivors and ensure that all individuals have the opportunity to be healthy, safe, and free; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize January 1st 2022 to January 31, 2022, as Human Trafficking Awareness Month and recognizes She Has A Name for their efforts to support survivors and reduce the number of trafficked individuals.

Legislation Number: 0021X-2022

Drafting Date: 1/26/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution
Type:

To declare February 2022 as American Heart Month and recognize cardiovascular disease as the world's leading cause of preventable death.

WHEREAS, cardiovascular disease affects men, women, and children of every age and race in the United States (U.S.); from 2019-2020, deaths from heart disease increased by 4.8%, the largest increase in heart disease deaths since 2012, and stroke deaths increased in the same period by 6%; cardiovascular disease continues to be the leading cause of death in the U.S, and

WHEREAS, in 2015, cardiovascular disease accounted for \$555,000,000,000 in health care expenditures and lost productivity, and by 2035, cardiovascular disease will account for \$1,093,900,000,000 in health care expenditures and lost productivity annually; and

WHEREAS, the global COVID-19 disease pandemic poses significantly high risk to individuals with COVID and risk factors; and

WHEREAS, individuals in the U.S. have made great progress in reducing the death rate for cardiovascular disease, but this progress has been more modest with respect to the death rate for cardiovascular disease in women and minorities; and

WHEREAS, cardiovascular diseases are the number one killer of women in the U.S., killing more women than all forms of cancer combined; and cardiovascular disease is the leading cause of maternal death in the U.S., or more simply put, heart disease is the No. 1 killer of new moms; and

WHEREAS, women, especially Black and Hispanic women, are disproportionately impacted by heart disease and stroke and research shows heart attacks are on the rise in younger women. Yet younger generations of women, Gen Z and Millennial's, are less likely to be aware of their greatest health threat, including knowing the warning signs of heart attacks and strokes, and

NOW, THEREFORE, Council does hereby recognize the importance of the ongoing fight against heart disease, and proclaim February 2022 to be American Heart Month in Columbus, Ohio. By increasing awareness, speaking out about heart disease, and empowering others to reduce their risk for cardiovascular diseases, we can save thousands of lives each year.

BE IT FURTHER RESOLVED:

That this Council urges Columbus residents to wear red in recognition of family, friends, and neighbors who have suffered from heart disease to show support for women and cardiovascular health.

Legislation Number: 0023X-2022

Drafting Date: 1/27/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate the life and service of Kathlyne “Kathy” Bruce Duffy Espy and to extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, January 13, 2022.

WHEREAS, it is with profound sorrow that we mourn the passing of Kathlyne “Kathy” Bruce Duffy Espy, of Columbus, Ohio. Kathy was born in Toledo, Ohio on March 29, 1944 and unexpectedly transitioned on January 13, 2022; and

WHEREAS, Kathy had a love and value for education, she graduated from The Ohio State University where she met her forever love, Ben Espy. Kathy and Ben were married on September 3, 1967 at St. Mark’s

Episcopal Church in Toledo, Ohio; and

WHEREAS, of her many accolades, which range from professional awards to humanitarian honors to praises sung by close friends, Kathy's most prized possession was her family: Her husband of 54 years, Ben Espy and four beautiful and intelligent daughters, Beth, Amy, Laura and Lynette; and

WHEREAS, as our heart's ache, we cannot go on without acknowledging all of the lives that she has touched throughout her years. Kathy's life was one of great impact, Kathy was the most selfless person you could know. As a child, she was raised with a strong sense of community and taught that it is better to give than to receive. She mentored many people near and far and helped everyone achieve their greatness; and

WHEREAS, the first African-American member of the Mount Carmel College of Nursing Board of Trustees. One of the first black trustees for Ballet Met. She was a member of Alpha Kappa Alpha Sorority, Inc., The Links, Inc., The Girl Friends Inc., The Sophisticates, Inc., The Carrousel, and Inc. The National Smart Set, Inc., the Coalition of 100 Black Women and Columbus Corporate Sisters; and

WHEREAS, Kathy was also a staunch supporter of women in politics. She was a member of the Matriots, a non-partisan political action committee that endorses, supports and encourages women to run and win elected office in Ohio. She served on the host committee for Women for Kamala Harris' fundraiser of which she was thrilled to help plan; and

WHEREAS, Kathy Espy, a guardian angel, a fighting angel in heaven; and

WHEREAS, Kathy will truly be missed - she leaves to mourn her passing her husband of 54 years, Ben, daughters, Elizabeth, Amy (David), Laura (Stephen), Lynette (Ko J), 11 grandchildren, Nina, Lelia, Brooklynne, Kendall, Avery, Brynn, Jackson, Andrew, Ellis, Lydia, and Olivia, Brothers, Franklyn (Rosanna), Eugene (Norrene), sister Rosemary (Robert), nephew, Joshua, nieces, Josie, and Rosa; best friend Ramone Woodward and a host of cousins, extended family and close friends; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life and service of Kathlyne "Kathy" Bruce Duffy Espy and to extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, January 13, 2022.

Legislation Number: 0024X-2022

Drafting Date: 1/28/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize, and celebrate the honorable Judge Grady L. Pettigrew Jr. on his retirement from the City of Columbus, Civil Service Commission.

WHEREAS; As a decorated Army Veteran, Judge Pettigrew served his community as a Federal Judge, educator, mentor, advisor, advocate, and trusted friend; and

WHEREAS; Judge Pettigrew is retiring as the President of the CivilService Commission with twenty-two years of service where he has overseen and guided its efforts to ensure properly focused, transparent, and equitable City employment opportunities, resulting in an agency that serves as a leader and go-to organization for other jurisdictions throughout the country regarding its classification and testing programs; and

WHEREAS; Mr. Pettigrew, Jr., an Ohio State University National Moot Court champion, has served as a Judge of the United States Bankruptcy Court for the Southern District of Ohio, has been a member of the Bankruptcy Faculty of the Federal Judicial Center in Washington, D.C., served the legal profession as an adjunct professor at the law schools at Ohio State University and Capital University, has authored two books on bankruptcy law, and was named one of the “Best Lawyers in America” many times during his career; and

WHEREAS; Judge Pettigrew’s passion for law and education blends into a lifetime of community service as demonstrated by his appointment to the City of Columbus’s Police Chief Review Commission in 1989 by Mayor Dana G. “Buck” Rinehart, and subsequent appointment to the Civil Service Commission by Mayor Michael B. Coleman and continued by Mayor Andrew J. Ginther up to his retirement; and

WHEREAS; A passionate proponent of community service, Judge Pettigrew has volunteered his time to help the community in numerous ways. A graduate of The Ohio State University and The Ohio State University Moritz College of Law, Judge Pettigrew served as Trustee for Columbus State Community College and as the President of the Trustees of the Columbus Urban League. He has also served on the Board of Governors for the Columbus Bar Association, in the House of Delegates of the Ohio Bar Association, as a Trustee of Interprofessional Commission of Ohio and the Martin Luther King Performing Arts Complex, and chaired a project for health and wellness in the Columbus urban community for many years; and

WHEREAS; We are proud to recognize the retirement of The Honorable Grady L. Pettigrew Jr. from the Columbus Municipal Civil Service Commission. Decorated Army Veteran, Judge Pettigrew served his community as a Federal Judge, educator, mentor, advisor, advocate, and trusted friend; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: To honor, recognize, and celebrate the honorable Judge Grady L. Pettigrew Jr. on his retirement from the City of Columbus, Civil Service Commission.

Legislation Number: 0028-2022

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This project involves lining sanitary laterals using Cured-In-Place Pipe (CIPP) technology and redirection of roof laterals to prevent excess stormwater from entering the City’s sanitary sewer system. This project is a Consent Order project and is an improvement identified in the Integrated Plan and 2015 WWMP Update Report. The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service (LOS).

Planning Area: 11 - North Linden

PROJECT TIMELINE: Contract work is required to be substantially complete in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is given by the City, with final completion occurring within 365 days.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City’s Vendor Services website and in the City Bulletin in accordance with the overall

provisions of Chapter 329 of the Columbus City Codes. The Division of Sewerage and Drainage received two (2) bids on November 17, 2021 from the following:

NAME	TAX ID	DAX #	City/State	Status	Expiration	Bid Amount
BLD Services, LLC	47-2946608	004610	Columbus, OH	MAJ	3/12/2022	\$3,287,329.40
Musson Brothers, Inc.	34-0802152	006456	Akron, OH	MAJ	6/8/2022	\$5,965,753.23

BLD Services, LLC is the lowest, responsible, responsive bidder, according to the provisions of Chapter 329 of the Columbus City Codes.

EMERGENCY DESIGNATION is not requested at this time.

ECONOMIC / ENVIRONMENTAL IMPACT: This project is a Consent Order project and is an improvement identified in the Integrated Plan and 2015 WWMP Update Report. The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service (LOS). Public meetings were conducted to solicit public input regarding the project, and descriptions of the work associated with this project were included on the City of Columbus website.

FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in January, 2022. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer within and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2021 Capital Improvement Budget is also necessary to align the authority.

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services LLC for the Lateral Lining - Blueprint North Linden 1, Artane/Parkwood Project; to authorize the appropriation and transfer of \$3,287,329.40 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the appropriation and expenditure of \$3,287,329.40 from the Ohio Water Development Loan Fund; to authorize a transfer within and an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2021 Capital Improvement Budget. (\$3,287,329.40)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Lateral Lining - Blueprint North Linden 1 Artane/Parkwood Project, and two (2) bids were received on November 17, 2021; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with BLD Services LLC and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Lateral Lining - Blueprint North Linden 1, Artane/Parkwood Project, CIP# 650872-141002; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to

authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations” promulgated pursuant to the Internal Revenue Code of 1986, as amended)) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with BLD Services LLC in order to meet project deadlines and deliverables, 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 Public Utilities is hereby authorized to enter into a construction contract with BLD Services LLC, 2424 Tyler Street, Kenner LA 70063; for the Division of Sewerage and Drainage’s Lateral Lining - Blueprint North Linden 1, Artane/Parkwood, CIP# 650872-141002, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 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 ending December 31, 2022, the sum of \$3,287,329.40 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$3,287,329.40 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$2,000.00 within the Sanitary Sewer General Bond Fund 6109 is authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$3,289,329.40, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

SECTION 7. That the said company, BLD Services LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 8. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance 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; except that no transfer shall be made from a project by monies from more than one source.

SECTION 9. 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 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 13. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,287,329.40 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

SECTION 14. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0030-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022

Construction Administration and Construction Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the following project:

- Division of Sewerage and Drainage, Lazar/Dyer HSTS Elimination Project, CIP No. 650895-100002; Planning Area = 59 - Southwest; \$564,947.72

1.1. Amount of additional funds to be expended: \$564,947.72

Original Contract:	\$ 225,352.47	(PO222775)
Modification #1:	\$1,422,963.00	(PO228475, PO228476, PO228477, PO228478)
Modification #2:	\$ 169,985.96	(PO239948)
Modification #3:	\$ 862,887.72	(PO261079, PO261484, PO261488)
Modification #4:	\$1,023,884.71	(PO286992, PO286998, PO287003)
Modification #5:	\$ 744,529.85	(PO296089)
Modification #6:	\$ 951,081.48	(pending)
<u>Modification #7 (current):</u>	<u>\$ 564,947.72</u>	
Total (Orig. + Mods 1-7)	\$5,965,632.91	

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Resource International and the Division of Sewerage and Drainage.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project will extend sanitary sewer in Dyer Rd/ Lazar Rd area. The new sanitary sewer extension will serve this developed area that is currently served by home sewage treatment systems (HSTS). The project will eliminate the HSTS due to the potential of the ground water contamination hazard, as the home treatment systems can leach into the ground water table.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0669793 | Exp. 1/23/22 | WBE | DAX #4197

5.0 FISCAL IMPACT: A transfer of funds within the Sanitary G.O. Bonds Fund - Fund No. 6109 will be necessary as well, as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; to authorize a transfer of \$326,947.72 and expenditure of up to \$564,947.72 within the Sanitary General Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$564,947.72)

WHEREAS, Ordinance No. 0506-2020, passed on March 16, 2020, authorized the original agreement for Construction Administration/Construction Inspection Services for 2020-2022 for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs Project; and

WHEREAS, Modification No. 1 was legislated under Ordinance No. 0818-2020, passed May 4, 2020, to provide Construction Administration/Construction Inspection Services for three Division of Water projects: Westgate West Tank 2020 Painting Improvements, Summitview Tank 2020 Painting Improvements, and CA/CI Services for General Water Construction Projects; and one Division of Sewerage and Drainage project: Blueprint Linden 1 Professional Construction Management Services; and

WHEREAS, Modification No. 2 was legislated under Ordinance No. 1483-2020, passed July 20, 2020, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage, Stormwater Section's CA/CI for General Stormwater Construction Projects; and

WHEREAS, Modification No. 3 was legislated under Ordinance No. 0036-2021, passed February 1, 2021, to provide Construction Administration/Construction Inspection Services for three Division of Sewerage and Drainage projects: Williams Behm HSTS Elimination and CA/CI Services for General Sanitary Sewer Projects; and one Stormwater project, Kenny/Old Henderson Storm Sewer Improvements; and

WHEREAS Modification No. 4 was legislated under Ordinance No. 1630-2021, passed July 19, 2021, to provide Construction Administration/Construction Inspection Services for the Old Beechwood Area Stormwater, Water, and Roadway Improvements Project; and

WHEREAS, Modification No. 5 was legislated under Ordinance No. 2193-2021, passed September 20, 2021, to provide Construction Administration/Construction Inspection Services for the for the Second Barrel Interconnector Augmentation Project, CIP No. 650860-116300; and

WHEREAS, Modification No. 6 is necessary to provide Construction Administration /Construction Inspection Services for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project; and

WHEREAS, Modification No. 7 is necessary to provide Construction Administration /Construction

Inspection Services for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; and

WHEREAS, it is necessary to authorize a transfer within of \$326,947.72 and an expenditure of up to \$564,947.72 within the Sanitary G.O. Bonds Fund - Fund No. 6109; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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 Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project, 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 modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 (FID #31-0669793); in the amount of \$564,947.72, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes. The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

SECTION 4. That the transfer within of \$326,947.72 and expenditure of up to \$564,947.72, or so much thereof as may be needed, is hereby authorized from the Sanitary G.O. Bond Fund - Fund No. 6109, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 7. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of Sewerage and Drainage.

SECTION 8. 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 9. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0032-2022

Drafting Date: 12/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Construction Inspection (CA/CI) Services agreement with Evans, Mechwart, Hambleton, and Tilton Inc. (“EMH&T”).

Funding for this modification will be for the following project:

- DOSD/SSES’s Roof Redirection - Blueprint North Linden 1, Artane Parkwood; Planning Area = 40 - North Linden, \$316,006.89

1.1. Amount of additional funds to be expended: \$316,006.89

Original Agreement Amount:	\$ 521,938.79	PO216078 & PO216128
Modification 1	\$ 340,200.00	PO222768 & PO222770
Modification 2	\$ 265,476.00	PO231230
Modification 3	\$ 144,797.71	PO232017
Modification 4	\$ 638,637.08	PO241546
Modification 5	\$1,220,302.58	PO254832, PO254835, PO254836, PO254837
Modification 6	\$ 310,500.93	PO273172
Modification 7	\$ 279,013.79	PO277870
Modification 8	\$ 566,857.66	PO288541
Modification 9	\$ 646,062.67	PO299464, PO299468
Modification 10	\$1,052,396.86	pending
Modification 11	\$ 188,584.80	pending

Modification 12 (current) \$ 316,006.89

Total (Orig. + Mods. 1-12) \$6,500,775.76

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0360-2020.

1.3. Reason other procurement processes are not used:

This is a multi-year contract that will be modified as required to provide construction administration/construction inspection services for construction projects that bid during the three year (2020-2022) time frame.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between EMH&T and the Division of Sewerage & Drainage.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

This project will redirect roof laterals from approximately 249 residences to eliminate infiltration in to the sanitary sewer laterals, thereby decreasing the number/volume of overflows within the sewer system. This project is part of the DOSD's Wet Weather Integrated Plan in response to a consent order issued by the Ohio EPA.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2021 and 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0685594 | Exp. 11/17/2023 | MAJ | DAX #004214

5.0 EMERGENCY STATUS: Emergency passage of this ordinance **is not requested** at this time.

6.0 FISCAL IMPACT: There are sufficient funds within the Sanitary G.O. Bonds Fund - Fund No. 6109 for these expenditures, however an amendment to the 2021 Capital Improvement Budget in order to align the authority with the expenditure will be necessary.

To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; to authorize an expenditure of up to \$316,006.89 from the Sanitary General Obligation Fund; and to authorize an amendment the 2021 Capital Improvements Budget. (\$316,006.89)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., to provide funding for the Division of Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc., 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 modify and increase the 2020 - 2022 Construction Administration/Construction Inspection Services Agreement with EMH&T, Inc. (FID# 31-0685594), 5500 New Albany Road, Columbus, OH 43054; in the amount of \$316,006.89 for the Division of Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, Artane/Parkwood Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Sewerage and Drainage and Water.

SECTION 2. That this contract modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the expenditure of up to \$316,006.89, or so much thereof as may be needed, is authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number:	0046-2022	Current Status:	Passed
Drafting Date:	12/22/2021	Matter	Ordinance
Version:	1	Type:	

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP SCB HVAC Unit H25 Replacement, 650265-100112. This is a contract for the complete HVAC removal and replacement of the Jackson Pike Wastewater Treatment Plant SCB HVAC UNIT H25. Work under this project consists of replacement of the SCB Building HVAC unit 25, 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).

Planning area: 59 Southwest

PROJECT TIMELINE: All work shall be substantially complete within 300 (three hundred) calendar days of the Notice to Proceed, with final completion to occur within 330 (three hundred thirty) calendar days.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on December 15, 2021 from the following companies:

NAME	TAX ID	DAX #	City/State	Status	Expiration
General Temperature Control	31-1201236	004830	Canal Winchester, OH	MAJ	9/30/2022
The Righter Co., Inc.	31-0889208	004433	Columbus, OH	MAJ	11/22/2023
DeBra-Kuempel, Inc.	31-1615931	005675	Cincinnati, OH	MAJ	12/18/2022

DeBra-Kuempel, Inc. submitted an incomplete bid and was deemed ineligible. Therefore, General Temperature Control, Inc. was awarded the project based on the Bid Tabulation and Quality Factor Form evaluation process results.

EMERGENCY DESIGNATION is not requested for this project.

CONTRACT COMPLIANCE NO: 31-1201236 | Exp. 09/30/2022 | MAJ | Vendor # 004830

ECONOMIC / ENVIRONMENTAL IMPACT: Many of the HVAC & air purification units are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. A DOSD replacement program was developed under CIP 650265-100100. Replacement of failing HVAC & air purification units will provide proper environmental controls for essential process equipment, electrical

equipment, furnishings, structures and documents. The replacement units will help to extend the useful life of the building and all equipment inside and inhibit deterioration.

FISCAL IMPACT: This legislation authorizes the transfer within of \$340,800.00 and expenditure of up to \$340,800.00, which includes \$2,000.00 for Prevailing Wage fees from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the JPWWTP SCB HVAC UNIT H25 Replacement; to authorize the transfer within of \$340,800.00 and the expenditure of up to \$340,800.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$340,800.00)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for HVAC removal and replacement for the JPWWTP SCB HVAC UNIT H25 Replacement Project, 650265-100112, three (3) bids were received; and

WHEREAS, it was determined that General Temperature Control Inc. should be awarded the project based on the results of the Bid Tabulation and Quality Factor Form evaluation; and

WHEREAS, it is necessary to authorize the transfer within and the expenditure of up to \$340,800.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

WHEREAS, \$2,000.00 of the project cost is for Prevailing Wage Services to the Department of Public Service; and

WHEREAS, it is necessary to authorize the amendment to the 2021 Capital Improvements Budget to provide sufficient budget authority; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with General Temperature Control, Inc., for the JPWWTP SCB HVAC UNIT H25 Replacement, 650265-100112, for the immediate 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 Public Utilities is hereby authorized to enter into a construction contract with General Temperature Control, Inc., 970 W. Walnut St. Canal Winchester, OH 43110 for the JPWWTP SCB HVAC UNIT H25 Replacement, 650265-100112, in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer of \$340,800.00 is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of up to \$338,800.00 or as may be needed, plus \$2,000.00 for Prevailing Wage fees, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended per the accounting codes

attached to this ordinance.

SECTION 5. That the said firm, General Temperature Control, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts of contract modifications associated with this ordinance.

SECTION 9. 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 10. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0048-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to purchase OpenLab software and hardware for the six existing Agilent gas chromatograph mass spectrometers (GC/MS) used to confirm controlled substances in submitted evidence using grant funds in the amount of \$95,780.56. OpenLab offers numerous and significant features that are not possible with the software currently in use by the Drug Identification Section. OpenLab allows analysts the ability to upload data in an electronic format from the instrument to the laboratory information management system, operate each GC/MS instrument remotely, and review data simultaneously for multiple users while the instrument is operating. This creates a paperless workflow, which will improve the effectiveness of section operations and reduces case turnaround time. OpenLab software and hardware is the only package compatible with all the various models of GC/MS instrumentation currently used at the Columbus Police Crime Laboratory. It is proprietary to and only available from the manufacturer, Agilent Technologies. The Division of Police needs to transfer appropriated money within the Grant Project G332100. The funds will be transferred from 02 Supplies and Materials to 03 Contractual Services in the amount of \$49,728.46 and 06 Equipment in the amount of \$18,167.25.

BID INFORMATION: Agilent Technologies is the sole manufacturer of OpenLab. Agilent Technologies is the only company able to provide on-site installation, implementation, and key user training of their product; therefore this contract is being awarded pursuant to the sole source provisions of Chapter 329 of City Code.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

CONTRACT COMPLIANCE NO: CC010267 Expires 11/3/2022

EMERGENCY DESIGNATION: Emergency legislation is requested to save money prior to the new year's price increases as the quote is only good through the end of January 2022, and to supply the crime lab with the necessary tools to further improve efficiency and operations of the Drug Identification Section.

FISCAL IMPACT: The purchase of the OpenLab software and hardware package from Agilent Technologies in the amount of \$95,780.56 will be made using grant funds from the JAG grant. This ordinance authorizes a transfer of \$67,895.71 within G332100 from 02 to 03 and 06.

To authorize and direct the Director of Finance and Management, on behalf of the Department of Public Safety, to enter into contract with Agilent Technologies for the purchase of the OpenLab software and hardware package for the Division of Police Crime Lab, in accordance with the provisions of sole source procurement provisions of Chapter 329 of City Code; to authorize the expenditure of \$95,780.56 from the Crime Lab JAG Grant Fund; to authorize a transfer of appropriated funds within G332100 from 02 to 03 and 06; and to declare an emergency. (\$95,780.56)

WHEREAS, the Division of Police Crime Lab, Department of Public Safety needs to purchase the OpenLab software and hardware package; and

WHEREAS, Agilent Technologies, Inc. is a sole source provider of the OpenLab software and hardware and is the only company that can install, train users and implement said system; and

WHEREAS, this contract is being awarded pursuant to the provisions of Chapter 329 of City Code relating to sole source procurement; and

WHEREAS, funds are budgeted through the JAG Grant and will be used for the purchase of the OpenLab software and hardware package; and

WHEREAS, it is in the best interest of the City to enter said agreement in accordance with the relevant sole source provisions of the City of Columbus Code ; and

WHEREAS, the Division needs to transfer \$67,895.71 within G332100 from 02 to 03 an 06; and

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the OpenLab software and hardware package as soon as possible 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 Finance and Management be and is hereby authorized and directed to enter into a contract for with Agilent Technologies Inc. for the purchase of the OpenLab software and hardware package for the Division of Police Crime Lab, Department of Public Safety.

SECTION 2. That the expenditure of \$95,780.56 or so much thereof as may be needed, is hereby authorized from the Division of Police's JAG Grant funds, per the accounting codes in the attachment to this ordinance:

SECTION 3. That said contract shall be awarded in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 4. That the sum of \$67,895.71 be an hereby is authorized to be transferred within the appropriated funds of G332100 per the account codes in the attachment to this ordinance.

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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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 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: 0064-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with ms consultants, inc. in the amount of up to \$350,000.00 for the Roadway - Gender Rd - Winchester Pike to Brice Road project.

The intent of this project is to provide the City of Columbus, Department of Public Service, a study to develop a plan for improvements to the Gender Road corridor from Winchester Pike to Brice Road and a portion of Brice Road between Gender Road and Chantry Drive to meet the terminus of the I-70 Far East Freeway project. The project includes transportation and traffic research, traffic analysis, and a feasibility study to result in a program of fundable transportation infrastructure projects to improve safety, implement complete street improvements, and accommodate future development. Future contract modifications are planned as funding is available to further project planning and preliminary engineering services.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Gender Rd - Winchester Pike to Brice Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from November 16, 2021, to December 10, 2021. The city received four (4) responses. Three proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on December 21, 2021. A proposal from Michael Baker International was deemed non-responsive due to their not meeting all required ODOT pre-qualification categories. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
GPD Group	Columbus, OH	MAJ
ms consultants, inc.	Columbus, OH	MAJ
TRC Engineers, Inc.	Gahanna, OH	MAJ

ms consultants, inc. received the highest score by the evaluation committee and will be awarded the Roadway - Gender Rd - Winchester Pike to Brice Road contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

2. CONTRACT COMPLIANCE

The contract compliance number for ms consultants, inc. is CC006998 and expires 01/28/2022.

3. FISCAL IMPACT

Funding and appropriation for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority for the project. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the travelling public.

To amend the 2021 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 a professional services contract with ms consultants, inc. for the Roadway - Gender Rd - Winchester Pike to Brice Road project; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$350,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for a study to develop a plan for improvements to the Gender Road corridor from Winchester Pike to Brice Road; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - Gender Rd - Winchester Pike to Brice Road project; and

WHEREAS, ms consultants, inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with ms consultants, inc. for the provision of professional engineering consulting services described above in the amount of up to \$350,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement 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, 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 enter into contract with ms consultants, inc. in order to provide funding for the Roadway - Gender Rd - Winchester Pike to Brice Road so that a plan for improvements can be completed as soon as possible, to ensure the safety of the travelling 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P530086-100044 / Intersection Improvements - Safety Improvements Local Match (Voted Carryover) / \$402,362.00 / (\$350,000.00) / \$52,362.00

7704 / P531058-100000 / Roadway - Gender Rd - Winchester Pike to Brice Rd (Voted Carryover) / \$0.00 / \$350,000.00 / \$350,000.00

SECTION 2. That the transfer of \$350,000.00, 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 P530086-100044 (Intersection Improvements - Safety Improvements Local Match), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P531058-100000 (Roadway - Gender Rd - Winchester Pike to Brice Rd), Object Class 06 (Capital Outlay) per the accounting codes attached to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with ms consultants, inc. at 2221 Schrock Road, Columbus, OH 43229, for the Roadway - Gender Rd - Winchester Pike to Brice Road project in an amount up to \$350,000.00.

SECTION 4. 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 P531058-100000 (Roadway - Gender Rd - Winchester Pike to Brice Rd), 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: 0076-2022

Drafting Date: 12/27/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-015

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-015) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on September 1, 2021. City Council approved a service ordinance addressing the site on September 13, 2021. Franklin County approved the annexation on October 5, 2021 and the City Clerk received notice on October 25, 2021.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN21-015) of James R Cloyes CPA, LLC for the annexation of certain territory containing 34.9± acres in Madison Township.

WHEREAS, a petition for the annexation of certain territory in Madison Township was filed on behalf of James R Cloyes CPA, LLC on September 1, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on October 5, 2021; and

WHEREAS, on October 25, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by James R Cloyes CPA, LLC in a petition filed with the Franklin County Board of Commissioners on September 1, 2021 and subsequently approved by the Board on October 5, 2021 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Madison, and being in Section 15, Township 11, Range 21, Congress Lands, and being part of a 35.075 acre tract as conveyed to James R. Cloyes, C.P.A., LLC in Instrument Number 201211150174323, of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING at the intersection of the westerly right-of-way of Ebright road (varies), also being the westerly line of a state highway easement dedicated in Deed Book 2370, Page 547, the southerly property line of said 35.075 acre tract, the northerly line of a 1.05 acre tract as conveyed to Thomas M. Dixon in Official Record Volume 10613 Page G02, being on the westerly corporation line of the City of Columbus as established by Ordinance Number 635-03, as recorded in Instrument Number 200306120176149, said point being the POINT OF TRUE BEGINNING;

Thence along the southerly line of said 35.075 acre tract and along the northerly corporation line of the City of Columbus as established in Ordinance Number 2511-2019 as recorded in Instrument Number 201911210155713, along the northerly line of said 1.05 acre tract, North 86°07'34" West, 167.6 feet to a point;

Thence along an easterly line of said 35.075 acre tract and the westerly line of said City of Columbus corporation line and said 1.05 acre tract, South 04°36'26" West, 115.3 feet to a point on the northerly line of a 9.84 acre tract as conveyed to Ameri-Store Canal Winchester, LLC. in Instrument Number 201504170049672;

Thence along a southerly line of said 35.075 acre tract and along the northerly line of said 9.84 acre tract, North 85°42'38" West, 844.6 feet to a point on the northeasterly line of the remainder of a 32.36 acre tract and the remainder of a 28 acre tract as conveyed to Ronald T. Hill and Margaret J. Spurlock in Official Record Volume 12628 Page G18, also being on the limited access right-of-way of U.S. Route 33 (width varies), also being on the northeasterly line of a highway easement, to the State of Ohio, of record in Deed Book 2370, Page 549, designated Parcel #44LA (FRA-33-(26.21-30.13));

Thence along the southwesterly line of said 35.075 acre tract, along the northeasterly line of said remainders of the 28 and 32.36 acre tracts, continuing along said U.S. Route 33 limited access right-of-way, North 54°57'02" West, 7 4.5 feet to a point;

Thence continuing along the southwesterly line of said 35.075 acre tract, continuing along the northeasterly line of said remainders of the 28 and 32.36 acre tracts, continuing along said U.S. Route 33 limited access right-of-way, North 49°25'50" West, 1400.0 feet to a point;

Thence continuing along the southwesterly line of said 35.075 acre tract, continuing along the northeasterly line of said remainders of the 28 and 32.36 acre tracts, continuing along said U.S. Route 33 limited access right-of-way, North 38°40'21" West, 101.8 feet to a point;

Thence continuing along the southwesterly line of said 35.075 acre tract, continuing along the northeasterly line of said remainders of the 28 and 32.36 acre tracts continuing along said U.S. Route 33 limited access right-of-way, North 49°25'50" West, 507.5 feet to a point, being on the westerly corporation line of Madison Township and the easterly corporation line of the City of Groveport as established in Ordinance Number 532 and Miscellaneous Record 137-404, also being on the easterly line of a 154.5265 acre (per Franklin County Auditor) tract of land as conveyed to the State of Ohio Director of Administrative Services (no deed record found);

Thence along the westerly line of said 35.075 acre tract, along the easterly corporation line of said City of Groveport and the westerly corporation line of Madison Township, and along the easterly line of said 154.53 acre tract, North 04°39'10" East, 181.5 feet to a point, being on the southerly corporation line of the City of Columbus as established by Ordinance Number 1351-02, as recorded in Instrument Number 200212260331534, and being on the southwest corner of a 0.346 acre tract as conveyed to the Columbus and Franklin County Metro Parks in Instrument Number 200803060034647;

Thence along the northerly line of said 35.075 acre tract and the southerly City of Columbus corporation line, along the southerly line of said 0.346 acre tract, and along the southerly lines of a 19 acre tract and a 28 acre tract as conveyed to Cveta Nastev in Instrument Number 200601130009208, South 86°01'03" East, 1360.3 feet to a point on the northwesterly corner of a 13.00 acre tract as conveyed to Paula S. Smith in Instrument Number 199902030027902;

Thence along an easterly line of said 35.075 acre tract, along the westerly line of said 13.00 acre tract, along the westerly line of the remainder of a 9.954 acre tract as conveyed to Robert C. and Judith A. Johnson in Instrument Number 201305080076169, and along the westerly line of a 4.954 acre tract as conveyed to William R. and Angela G. Lutz in Instrument Number 201301090004938, South 04°39'06" West, 911.0 feet to a point on the southwesterly corner of said 4.954 acre tract;

Thence along a northerly line of said 35.075 acre tract, along the southerly line of said 4.954 acre tract, South 85°59'44" East, 959.2 feet to a point on the northwesterly corner of a 0.66 acre tract as conveyed to Shirley A. Adkins in Official Record Volume 17292 Page C03;

Thence along an easterly line of said 35.075 acre tract, and along the westerly line of said 0.66 acre tract, South 04°23'05" West, 185.8 feet to a point on the southwesterly corner of said 0.66 acre tract;

Thence along a northerly line of said 35.075 acre tract, along the southerly line of said 0.66 acre tract, and along the southerly line of a 1.05 acre tract as conveyed to Shirley A. Adkins in Official Record Volume 10613 Page

G02, South 85°44'49" East, 345.4 feet to a point on the easterly right-of-way line of said Ebright Road and said state highway easement;

Thence across said 35.075 acre tract and continuing along said state highway easement and said Ebright road right-of-way, South 01°51'48" East, 223.1 feet to the POINT OF TRUE BEGINNING, containing 34.9 Acres, more or less.

Total perimeter of annexation is 7377.8 feet, of which 1866.3 feet is contiguous with the City of Columbus by Ordinance Number 1351-02, Ordinance Number 2511-2019, and Ordinance Number 635-03, giving 25% perimeter contiguity.

The bearings shown on this plat are based on a survey of record in Instrument Number 201211150174323. The northerly property line of the proposed annexation area, having a bearing of South 86°01'03" East as described in said survey, serves as the designated "basis of bearing" for this plat.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0077-2022

Drafting Date: 12/27/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN21-016

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-016) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on September 30, 2021. City Council approved a service ordinance addressing the site on October 11, 2021. Franklin County approved the annexation on November 2, 2021 and the City Clerk received notice on November 10, 2021.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN21-016) of NIAM Stelzer Rd LLC for the annexation of certain territory containing 3.8± acres in Mifflin Township.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was filed on behalf of NIAM Stelzer Rd LLC on September 30, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 2, 2021; and

WHEREAS, on November 10, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by NIAM Stelzer Rd LLC in a petition filed with the Franklin County Board of Commissioners on September 30, 2021 and subsequently approved by the Board on November 2, 2021 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Mifflin, and being in Quarter Township 3, Township 1, Range 17, United States Military District, and being all of the remainder of a 4.07 acre tract as conveyed to Niam Stelzer Road LLC in Instrument Number 201704190052755, of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the northeasterly corner of the remainder of said 4.07 acre tract, also being the northwesterly corner of a 0.082 acre tract designated Parcel 53WD as conveyed to Franklin County Commissioners in Instrument Number 200411180264457, also being the southwest corner of a 0.168 acre tract designated Parcel 54WD as conveyed to Franklin County Commissioners in Instrument Number 200412060277 414, also being the southeasterly corner of the remainder of a 1.267 acre tract as conveyed to Stelzer Road Baptist Church in Deed Book 2645, Page 245, now known as United Faith International Baptist Church by Statement of Facts by Affidavit recorded in Instrument Number 200403120054876, also being on the westerly right-of-way line of Stelzer Road (C.R. 177) (R/W Varies), also being on the westerly corporation line of the City of Columbus as established by Ordinance Number 0043-2007, as recorded in Instrument Number 200705150084538 and Instrument Number 200705150084542;

Thence along the easterly line of the remainder of said 4.07 acre tract and along the westerly line of said Stelzer Road right-of-way, the westerly line of said Parcel 53WD, and along the westerly line of said City of Columbus corporation line, South 02°14'1 O" West, 112.2 feet to a point;

Thence continuing along the easterly line of the remainder of said 4.07 acre tract and along the westerly line of said Stelzer Road right-of-way, the westerly line of said Parcel 53WD, and along the westerly line of said City of Columbus corporation line, South 03°33'01" West, 77.7 feet to the southeasterly corner of the remainder of said 4.07 acre tract, also being the southwest corner of said Parcel 53WD, also being the northwesterly corner of a 0.133 acre tract designated Parcel 52WD as conveyed to Franklin County Commissioners in Instrument Number 200408120188054, also being the northeasterly corner of the remainder of a 2. 707 acre tract as conveyed to Tucker Bear Capital, LLC in Instrument Number 202011060176332, also being on the northerly pending annexation corporation line of the City of Columbus as established by Ordinance Number _____ as recorded in Instrument Number _____ (Case Number 10-21).

Thence along the southerly line of the remainder of said 4.07 acre tract, along the northerly line of the remainder of said 2. 707 acre tract, and along the northerly line of said City of Columbus corporation line, North 85°54'00" West, 884.5 feet to the southwest corner of the remainder of said 4.07 acre tract, also being the southeasterly corner of the remainder of a 5 acre tract as conveyed to Trustees Agler Road Parcel #3 LLC in Instrument Number 201008190106494, being on the easterly corporation line of the City of Columbus as established by Ordinance Number 1066-64, as recorded in M.R. 137-331;

Thence along the westerly line of the remainder of said 4.07 acre tract and the easterly line of the remainder of said 5 acre tract, along the easterly line of said City of Columbus corporation line, North 04 °03'00" East, 188.0 feet to the northwesterly corner of the remainder of said 4.07 acre tract, also being the southwest corner of the remainder of a 4 acre tract as conveyed to Lewis Ted Oatts, Trustee of the Lewis Ted Oatts Revocable Living Trust Dtd 03/31/2011, of record in Instrument Number 201611140156860;

Thence along the northerly line of the remainder of said 4.07 acre tract, along the southerly lines of the remainder of said 4 acre tract and the remainder of said 1.267 acre tract, South 85°54'00" East, 880.4 feet to the POINT OF TRUE BEGINNING, containing 3.8 Acres, more or less.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0089-2022

Drafting Date: 12/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to execute a new Lease Agreement with Lee Martin Development LLC, dba Liberty Tax, as Tenant, for 1,154 rentable square feet of retail/office space located on the first floor at 1406 Cleveland Avenue. Lee Martin Development has been a tenant in the building since 2010. The existing lease with Lee Martin Development is set to expire in July 2022 and it is necessary to enter into a new lease agreement. The new lease will be for a four (4) year term with one (1) renewal option for an additional term of four (4) years.

Fiscal Impact: The lease will generate an annual rental income to the City of \$17,310.00.

To authorize the Director of Finance and Management to execute a Lease Agreement with Lee Martin Development LLC, dba Liberty Tax, for office space leased at 1406 Cleveland Avenue. (\$0.00).

WHEREAS, the Department of Finance and Management through its Real Estate Management Office, leases office space at the City-owned property at 1406 Cleveland Avenue; and

WHEREAS, the existing lease is set to expire in July 2022 and it is necessary to enter into a new Lease Agreement with the Tenant, Lee Martin Development LLC, dba Liberty Tax; and

WHEREAS, the Department of Finance and Management, Real Estate Management Office, has negotiated the terms and conditions of the new lease that are acceptable to the City; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director, on behalf of the City, to execute the Lease Agreement with Lee Martin Development LLC, dba Liberty Tax, for 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 hereby is, authorized to execute a Lease

Agreement by and between the City and Lee Martin Development LLC, dba Liberty Tax, for lease of 1,154 rentable square feet of retail/office space located at 1406 Cleveland Avenue, Columbus, Ohio 43205.

SECTION 2. That the terms and conditions of the Lease Agreement shall be in a form prepared and approved by the City Attorney's Office, Division of Real Estate including an initial lease term of four (4) years with one (1) renewal option for an additional four (4) year term.

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0095-2022

Drafting Date: 12/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is necessary to authorize the Director of the Department of Finance and Management to enter into a subrecipient agreement with Capital Crossroads Special Improvement District for the Downtown Portable Public Restrooms Program to provide funding to the organization to administer portable toilet facilities in Columbus' downtown throughout 2022 for an amount not to exceed \$52,000.00.

There is currently limited access to public restrooms in the City's downtown community. Due to the COVID-19 pandemic, there is an increased need for free and accessible public restrooms. The free public restroom facilities in the City's downtown improves hygienic practices of visitors and the City's transient population as we continue to recover from the pandemic and mitigate the spread of the virus. The restrooms have been available for the past year, this ordinance will allow for the service to continue through December 31, 2022 while the City and the Capital Crossroads Special Improvement District plan and implement the construction of permanent public restroom facilities downtown.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of up to \$52,000.00 from funding provided to the City of Columbus from the federal American Rescue Plan Act supplemental Coronavirus State and Local Fiscal Recovery Fund through the United States Department of the Treasury.

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and to ensure immediate funding can be provided to Capital Crossroads Special Improvement District for the continued management of Downtown Portable Public Restrooms Program.

To authorize the Director of Finance and Management to enter into a subrecipient agreement with Capital Crossroads Special Improvement District to provide funding to the organization to provide downtown portable public restrooms in the amount of \$52,000.00; to authorize the transfer of \$52,000.00 within the Recovery Fund; to authorize the expenditure of up to \$52,000.00 from the Recovery Fund; and to declare an emergency. (\$52,000.00)

WHEREAS, the City has received funds from the United States Department of Treasury from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021;

WHEREAS, the expenditure of Coronavirus State and Local Fiscal Recovery Fund funding must support organizations providing services necessary to alleviate the negative impacts caused by the COVID-19 public health emergency;

WHEREAS, the Downtown Portable Public Restrooms Program supports public health and COVID-19 mitigation efforts;

WHEREAS, The State and Local Fiscal Recovery Fund will be used to fund a subrecipient agreement with Capital Crossroads Special Improvements District, for the Downtown Portable Public Restroom Program and for the organization to carry out eligible project management related activities on behalf of the City; 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 enter into a subrecipient agreement with Capital Crossroads Special Improvement District, in order to address the impacts of the COVID-19 health emergency, such immediate action is necessary 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 Finance and Management is hereby authorized to enter into a subrecipient agreement with Capital Crossroads Special Improvement District, in an amount up to \$52,000.00, using federal American Rescue Plan Act (ARPA) Coronavirus State and Local Fiscal Recovery Fund, to administer the Downtown Portable Public Restrooms Program.

SECTION 2. That the transfer of \$52,000.00, or so much thereof as may be needed, is hereby authorized within Fund 2209 Recovery Fund, Dept-Div 4501, Object Class 03 to Dept-Div 4550 Finance Director's Office, Object Class 03 per the account codes in the attachment to this ordinance

SECTION 3. That for the purpose stated in Section 1, the expenditure of up to \$52,000.00, is hereby authorized in Fund 2209 (ARPA), per the accounting 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 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0101-2022

Drafting Date: 1/3/2022

Current Status: Passed

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$421,126.00 from the federal Office of Justice Programs, Bureau of Justice Assistance, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court.

This funding is provided through The Justice and Mental Health Collaboration Program award. This funding will support and enhance the Franklin County Municipal Court Mental Health Specialized Docket (LINC) programs by providing an additional Coordinator position to the LINC Program, continuation funding for a Peer Support Specialist to be assigned to LINC and promote strategies, interventions, assessment tools, and services for Specialized Docket participants. It is anticipated that approximately 350-400 participants will be served by these programs.

Emergency Legislation is requested so that the grant funds can be utilized as soon as possible, to assist the mental health specialized docket, thereby preserving the public health, peace, safety, and welfare.

FISCAL IMPACT

\$421,126.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative Judge of the Franklin County Municipal Court to accept a grant award from the federal Office of Justice Programs, Bureau of Justice Assistance; to appropriate \$421,126.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court in order to support and enhance the Franklin County Municipal Court Mental Health Specialized Docket (LINC) program; and to declare an emergency. (\$421,126.00)

WHEREAS, it is in the city's best interest that the Franklin County Municipal Court receive funding to support and enhance the Franklin County Municipal Court Mental Health Specialized Docket (LINC) program; and

WHEREAS, grant monies from the federal Office of Justice Programs, Bureau of Justice Assistance, in the amount of \$421,126.00 are available to provide support 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 Judge of the Franklin County Municipal Court to approve the acceptance of this grant so that the grant funds can be used as soon as possible, thereby preserving 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 Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$421,126.00 from the federal Office of Justice Programs, Bureau of Justice Assistance.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the

months ending September 30, 2024, the sum of \$421,126.00 is appropriated to the Franklin County Municipal Court.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court 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 grant 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 herein, which are 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 0105-2022

Drafting Date: 1/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the City Clerk, on behalf of City Council, to modify past, present, and future contracts and purchase orders with Radio One, EIN 52-1166660 (Vendor Account # 009034), to reflect their new legal name, Blue Chip Broadcasting LLC, EIN 31-1459349 (Vendor Account #005439).

No additional funds are necessary to modify the open contracts as requested. The original terms and conditions of all affected contracts remain in effect.

2. FISCAL IMPACT

No additional monies are required to modify the contracts.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to update all existing contracts for review and payment to the renamed vendor and new Federal Tax ID number.

To authorize the City Clerk, on behalf of City Council, to modify past, present, and future contracts and purchase orders with Radio One because of a corporate merger and name change to Blue Chip Broadcasting LLC; and to declare an emergency. (\$0.00)

WHEREAS, City Council has multiple contracts and open purchase orders for projects with Radio One, Account # 009034,; and

WHEREAS, Radio One has changed its legal corporate name to Blue Chip Broadcasting LLC (Vendor Account #005439) as the result of a corporate merger and has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately

necessary to authorize the City Clerk, on behalf of City Council, to modify all contracts and purchase orders established and in process with, Radio One to reflect the new name and Federal Tax ID number for Blue Chip Broadcasting LLC, 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 Clerk, on behalf of City Council, is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Radio One, EIN 52-1166660 (Vendor Account # 009034), to Blue Chip Broadcasting LLC, EIN 31-1459349 (Vendor Account #005439).

SECTION 2. That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

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: 0106-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control and Prevention. This ordinance is needed to accept and appropriate \$1,326,806.00 in grant monies to fund the COVID-19 Vaccine Grant Program for the period of January 1, 2022 through June 30, 2023.

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 (\$1,326,806.00) 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 COVID-19 Vaccine Grant Program in the amount of \$1,326,806.00 to maintain and expand COVID-19 vaccination programs (with special emphasis on high-risk and under served populations including racial and ethnic minority populations and rural communities) and ensure greater equity and access to COVID-19 vaccines by those disproportionately affected by COVID-19 disease; to authorize the appropriation of \$1,326,806.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,326,806.00)

WHEREAS, \$1,326,806.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Vaccine Grant Program; and

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

WHEREAS, an emergency exists 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 \$1,326,806.00 from the Ohio Department of Health for the period January 1, 2022 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 \$1,326,806.00 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: 0138-2022

Drafting Date:

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance amends the Management Compensation Plan, Ordinance 2713-2013, as amended, by amending

several portions of the Management Compensation Plan in order to update or modify language; to increase the service credit payment; to increase the shift differential; to update tuition reimbursement rules and benefits; to update jury duty rules; to add incremental use to the personal business day; to clarify injury leave vacation accrual; to add eight (8) additional hours to the sick leave bank; and to clarify rules for the time donation program.

Emergency action is recommended in order to begin implementation.

To amend the Management Compensation Plan, Ordinance 2713-2013, as amended, by amending several portions of the Management Compensation Plan in order to update or modify language; to modify or clarify certain benefits; and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan by adding the definition of COBRA (Consolidated Omnibus Budget Recovery Act) to Section 3; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending language in Section 5(C) to refer to contracts as agreements; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 7(A) to increase service credit payments; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 7(B) to increase shift differential amounts; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 7(E) to modify and update several portions of the tuition reimbursement program; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 10(B) to permit jury duty in any Ohio county; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 10(F) to permit incremental use of the personal business day; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 10(J) to remove the effective date from paid parental leave; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 10(K) to remove the effective date from paid caregiver leave; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 10(L) to remove the effective date from bereavement leave; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 12(D) to clarify injury leave vacation accrual; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 14 to add eight (8) additional hours to the sick leave bank and to modify computation of sick leave; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 17 to clarify rules for the time donation program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Management Compensation Plan in order to allow for immediate implementation thereby preserving the public peace, property, health, safety, and welfare;

NOW, THEREFORE,

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

See Attachment

Legislation Number: 0139-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Axis Civil Construction, LLC for the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844 project and to provide payment for construction, construction administration, and inspection services.

This contract consists of constructing sidewalks along the west side of 17th Street from East Markinson Avenue to Frebis Avenue, the west side of Ann Street from Frebis Avenue to Mithoff Street, the west side of Ann Street from the first alley south of Stewart Avenue to Stewart Avenue, and the east side of Ann Street from Stewart Avenue to Whittier Avenue. Installation of the sidewalks will include curb ramps and drive approaches, curb, retaining walls, stormwater drainage improvements, 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.

The estimated Notice to Proceed date is February 21, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on December 9, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Axis Civil Construction, LLC	\$1,066,984.81	Columbus, Ohio	MAJ
Complete General Construction	\$1,111,962.92	Columbus, Ohio	MAJ
Decker Construction Company	\$1,152,298.57	Columbus, Ohio	MAJ
Shelly & Sands, Inc.	\$1,425,186.98	Columbus, Ohio	MAJ

Strawser Paving Company submitted a bid but was deemed non-responsive by ODOT due to the late submission of their DBE Utilization Plan. G & G Concrete Construction, LLC submitted a bid as the next lowest bidder but was deemed non-responsive by the City of Columbus due to the use of a voided water/sewer

license.

Award is to be made to Axis Civil Construction, LLC as the lowest responsive and responsible and best bidder for their bid of \$1,066,984.81. The amount of construction administration and inspection services will be \$106,698.48. The total legislated amount is \$1,173,683.29.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Axis Civil Construction, LLC.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Axis Civil Construction, LLC is CC029566 and expires 12/9/23.

3. PRE-QUALIFICATION STATUS

Axis Civil Construction, LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

4. FISCAL IMPACT

This is a reimbursable budgeted expense within the Federal Transportation Grant Fund, Fund 7765. Grant #G592113 (Ann St and 17th St Sidewalks 110844) will be used to reimburse construction expenses of \$1,066,984.81 and the construction administration and inspection cost of \$106,698.48.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Axis Civil Construction, LLC for the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844 project; to authorize the expenditure of up to \$1,173,683.29 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,173,683.29)

WHEREAS, the Department of Public Service is engaged in the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844 project; and

WHEREAS, the work for this project consists of constructing sidewalks along the west side of 17th Street from East Markinson Avenue to Frebis Avenue, the west side of Ann Street from Frebis Avenue to Mithoff Street, the west side of Ann Street from the first alley south of Stewart Avenue to Stewart Avenue, and the east side of Ann Street from Stewart Avenue to Whittier Avenue. Installation of the sidewalks will include curb ramps and drive approaches, curb, retaining walls, stormwater drainage improvements; 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, Axis Civil Construction, LLC will be awarded the contract for the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844 project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds will be used to pay for this project; and

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Axis Civil 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 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 ending December 31, 2022, the sum of \$1,173,683.29 is appropriated in Fund 7765 (Federal Transportation Grants), Dept-Div 5912 (Design and Construction), Grant G592113 (Ann St and 17th St Sidewalks 110844), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Axis Civil Construction, LLC, 5715 Westbourne Avenue, Columbus, OH 43213, for the Operation Safewalks - School Sidewalks - Ann Street and 17th Street, PID 110844 project in the amount of up to \$1,066,984.81 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 \$106,698.48.

SECTION 3. That the expenditure of \$1,173,683.29, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592113 (Ann St and 17th St Sidewalks 110844), 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. 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 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: 0140-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Human Resources Department requests to enter into contract with OhioHealth Corporation to operate the employee fitness center and to provide funding from February 1, 2022 through January 31, 2023 for this program.

In 2021, the Human Resources Employee Benefits Office bid out for management services for the fitness center, via RFP020173.

The RFP team reviewed five management service providers and interviewed three finalists. After careful consideration and evaluation, OhioHealth Corporation was selected as being the lowest and best bid for the services needed for the city. The total contract term is for three years, with the option of two one year renewals after year three.

The maximum program fees for employee fitness center management services from February 1, 2022 through January 31, 2023 will not exceed \$95,000.00.

Emergency action is requested to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service, all for the immediate preservation of the public health, peace, property, safety, and welfare.

FISCAL IMPACT: Funding is available in the 2022 Employee Benefits Fund for this contract. This ordinance is contingent on the passage of the 2022 insurance appropriation ordinance 0014-2022.

To authorize the Human Resources Director to enter into contract with OhioHealth Corporation to provide employee fitness center management services from February 1, 2022 through January 31, 2023; to authorize the expenditure of up to \$95,000.00 from the Employee Benefits Fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$95,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with the OhioHealth Corporation for one year from February 1, 2022 through January 31, 2023; and

WHEREAS, it is necessary to authorize the expenditure of \$95,000.00, or so much thereof as may be necessary, to pay contract costs for employee fitness center management services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with the OhioHealth Corporation to ensure employee fitness center management services for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service, 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 Human Resources Director is hereby authorized to contract with OhioHealth Corporation to provide employee fitness center management services from February 1, 2022 through January 31, 2023.

SECTION 2. That the expenditure of \$95,000.00 or so much thereof as may be necessary for coverage is hereby authorized to be expended as follows:

Department: 4602 | Fund: 5502 | Subfund: 550206 | Program: RM004 (Employee Fitness Center)

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: 0144-2022

Drafting Date: 1/5/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this ordinance is to repeal Resolution 0107X-2021. On June 28, 2021 the City passed Resolution 0107X-2021 declaring the necessity and intent to appropriate real estate in conjunction with the Department of Public Service’s Roadway Improvements - Little Turtle Way Project (Project Number 531002-10000). The Department of Public Service has determined that the real estate is no longer required to complete the project and is now requesting that the resolution be repealed.

EMERGENCY DESIGNATION

Emergency action is requested to repeal resolution 0107X-2021 since the real estate is no longer needed to complete the project.

To repeal Resolution 0107X-2021 declaring the necessity and intent to appropriate real estate in conjunction with the Department of Public Service’s Roadway Improvements - Little Turtle Way Project; and to declare an emergency (\$0.00)

WHEREAS, on June 28, 2021 the City passed Resolution 0107X-2021 declaring the necessity and intent to appropriate real estate in conjunction with the Department of Public Service’s Roadway Improvements - Little Turtle Way Project; and

WHEREAS, the Department of Public Service has determined that the real estate is no longer required to complete the project and is now requesting that Resolution 0107X-2021 be repealed; and ~~now, therefore-~~

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to repeal resolution 0107X-2021 since the real estate is no longer needed to complete the project, 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 Resolution 0107X-2021 is hereby repealed.

SECTION 2. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ 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: 0148-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ordinance 0387-2021, passed March 8, 2021, authorized the Director of Development to enter into a contract with the Community Shelter Board (CSB) for the purpose of continuing the City’s support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus. This legislation authorizes the Director of the Department of Development to modify Agreement PO-265488 with Community Shelter Board by extending the agreement termination date from January 31, 2022 to June 30, 2022. This extension will allow the CSB to fully spend down funds which are providing access to shelter and housing to men, women, and families experiencing homelessness.

A component of the scope of work uses funds dedicated to homeless pregnant women served in rapid rehousing. These funds will not be fully spent down by January 31, 2022. With the addition of the Housing for Pregnant Women Celebrate One program, more women are caught at the homelessness prevention stage, which is great outcome. In addition, for homeless pregnant women enrolled in rapid rehousing, finding affordable housing may take a very long time, which then delays the use of allocated funds. Additional time is needed in order to spend down the grant funds.

Emergency action is requested so that program activities can continue and be completed without interruption.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify Agreement PO-265488 with Community Shelter Board by extending the agreement termination date from January 31, 2022 to June 30, 2022; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Agreement PO-265488 with Community Shelter Board by extending the agreement termination date from January 31, 2022 to June 30, 2022; and

WHEREAS, this modification supports the purpose of the Community Shelter Board providing access to shelter and housing to men, women and families experiencing homelessness.; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with Community Shelter Board so that program activities can continue and be completed 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 Director of the Department of Development is authorized to modify Agreement PO-265488 with Community Shelter Board by extending the agreement termination date from January 31, 2022 to June 30, 2022.

SECTION 2. That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to agreement modifications.

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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0152-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In accordance with Section 307.15 and Chapter 3781, Ohio Revised Code, Franklin County proposed and approved, that the City of Columbus, Department of Building and Zoning Services provide electrical inspection services on behalf of Franklin County. Franklin County Resolution 0994-21, approved December 14, 2021, authorized this agreement. The term of this agreement will cover the period of October 1, 2021 through December 31, 2021.

Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the Development Services Fund, Fund 2240.

To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$24,750.00, and to declare an emergency. (\$24,750.00)

WHEREAS, Franklin County has a need to provide electrical inspections for its citizens; and,

WHEREAS, Franklin County has requested a contract with the City of Columbus for the provision of electrical inspections for three months; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to enter into a revenue contract with Franklin County 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 Department of Building and Zoning Services is hereby authorized to enter into a three-month revenue contract with the term covering the period of October 1, 2021 through December 31, 2021 for the provision of electrical inspections on behalf of Franklin County in the amount of \$24,750.00.

SECTION 2. Funds received from this revenue contract shall be deposited into the Development Services Fund, Fund No. 2240.

SECTION 3. 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: 0155-2022

Drafting Date: 1/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Franklin County Municipal Court is the busiest court in the state of Ohio. It continually strives to improve services to every litigant who appears before the Court and strives to be a wise and efficient steward of taxpayer resources. To this end, the Court charges a variety of court fees to provide additional support to the administration of its departments and programs.

This ordinance authorizes the appropriation of \$4,377,998 for fiscal year 2022 within the following Franklin County Municipal Court Special Funds:

IDAT Fund - provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191(N).

Security Fund - provide funds to pay the cost of staff, supplies, and services to promote the mission and support the security department efforts.

Dispute Resolution Fund - The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and businesses who wish to resolve their disputes and avoid filing a small claims case.

Home Incarceration Fund - provide sufficient funds to pay the cost of electronic monitoring and state charged work release of probationers.

Specialized Dockets Fund - The Specialized Dockets consist of five programs which address drug and alcohol

addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans: The Solicitation Program (CATCH), Mental Health Program (LINC), Military and Veterans Program (MAVS), and the Addiction Programs (HART and RECOVERY COURT). Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

Self Help Assisted Civil Fund - The program began in January 2016. The program provides information about the court system and non-legal assistance to civil litigants qualifying as indigent and appearing pro se before the Court.

Probation Fund - These funds are collected as a one-time probation supervision fee for all individuals placed under probation supervision by the Court effective December 1, 1995. The collection of said funds was authorized by Amended Substitute House Bill Number 406, signed into law in August, 1994. The intent of these funds is to provide for specialized probation staff, the purchase of needed equipment, services, and other similar probation-related expenses not currently available to the Court's probation services department.

IDIAM Fund - to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers.

Environmental Fund - The intent of these funds is to provide for the purchase of services and other similar environmental court related expenses not currently available to the Court's environmental department.

FISCAL IMPACT: There are sufficient funds available within the above listed funds to support the requested appropriation level for 2022.

EMERGENCY: An emergency is being requested so that funds can be established at the start of the 2022 budget year.

To authorize the appropriation of \$4,377,998.00 from the 2022 unappropriated balance of the Franklin County Municipal Court Special Funds to the Franklin County Municipal Court, for all anticipated expenses; and to declare an emergency. (\$4,377,998.00)

WHEREAS, an appropriation of \$4,377,998.00 for fiscal year 2022 within the Franklin County Municipal Court's Special Funds is necessary in order to continue with the services; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court such that it is immediately necessary to appropriate the aforementioned funds, in order for the Court to commence expending these funds on essential court services; thereby preserving the public health, peace, safety, and welfare; **NOW, THEREFORE;**

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

SECTION 1. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the city has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 2501 Municipal Court Judges Subfund 222703 (Probation Services)

See attached breakdown of fund by main account.

TOTAL \$541,974

Division No. 2501 Municipal Court Judges Subfund 222704 (Electronic Alcohol Monitoring (IDIAM))

Obj Class 03

Amount \$250,000

TOTAL \$250,000

Division No. 2501 Municipal Court Judges Subfund 222706 (Environmental Court)

Obj Class 02

Amount \$5,000

Obj Class 03

Amount \$2,000

TOTAL \$7,000

TOTAL Fund No. 2227 \$798,974

SECTION 2. That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the city has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 2501 Municipal Court Judges Subfund 222601 (Municipal Court Security Facilities)

See attached breakdown of fund by main account.

TOTAL \$817,451

Division No. 2501 Municipal Court Judges Subfund 222602 (Dispute Resolution)

Obj Class 03

Amount \$40,000

TOTAL \$40,000

Division No. 2501 Municipal Court Judges Subfund 222603 (Home Incarceration)

Obj Class 03

Amount \$200,000

TOTAL \$200,000

Division No. 2501 Municipal Court Judges Subfund 222604 (Specialty Docket Programs)

See attached breakdown of fund by main account.

TOTAL \$1,817,057

Division No. 2501 Municipal Court Judges Subfund 222605 (Assisted Civil Self Help - Indigent)

See attached breakdown of fund by main account.

TOTAL \$154,516

TOTAL Fund No. 2226 \$3,029,024

SECTION 3. That from the monies in the fund known as the municipal court special projects fund, fund no. 2225, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the city has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 2501 Municipal Court Judges Subfund 222501 (Indigent Drivers Alcohol Training (IDAT))

Obj Class 03

Amount \$550,000

TOTAL \$550,000

TOTAL Fund No. 2225 \$550,000

SECTION 4. That the monies appropriated in Sections 1, 2, and 3 shall be paid upon the order of the Administrative and Presiding Judge, and that no Order shall be drawn down or paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 5. 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: 0158-2022

Drafting Date: 1/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Ohio Department of Transportation (ODOT) is accepting applications to fund projects that focus on preventing injuries resulting from pedestrian and roadway departure crashes through systemic infrastructure improvements. The Highway Safety Improvement Program is accepting applications until January 31, 2022. These grants require a 10% local match.

The Department of Public Service is preparing an application seeking funds to construct pedestrian safety improvements on Eakin Road. This ordinance will authorize the Director of Public Service to submit said applications, to execute project agreements for approved projects, to accept and expend grant funds, and to issue refunds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

2. EXPECTED PROJECTS

The Department of Public Service plans to submit applications for the project listed below. This list may change at the discretion of the Director of Public Service if other projects are found to be good candidates to be awarded these grant funds or if a reason should be found not to submit one of the listed projects.

440005-102232 - UIRF Eakin Road SUP: The purpose of this project is to construct a shared use path on Eakin Road, from Wayne Avenue to Harrisburg Pike. The project addresses significant pedestrian and bicyclist safety concerns due to a lack of pedestrian or bicycle facilities within the project area. The improvements were identified as part of the UIRF program. The total project cost is approximately \$3,173,575.43.

3. FISCAL IMPACT

No financial participation is required at this time. Separate legislation authorizing the encumbrance and expenditure of capital funds to support the local share of anticipated project costs will be put forth at a later date as needed.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the preparation, submission, and receipt of the aforesaid grant applications by the stated deadline.

To authorize the Director of Public Service to submit applications to, and to execute grant agreements with, the Ohio Department of Transportation relative to the Highway Safety Improvement Program, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is accepting applications for Highway Safety Improvement Program funds until January 31, 2022; and

WHEREAS, the Department of Public Service is preparing applications seeking funds to construct roadway and pedestrian safety improvements at various locations throughout the City; and

WHEREAS, it is necessary to authorize the Director of Public Service to submit applications to, and to execute grant agreements with, ODOT, to accept and expend awarded grant funds, and to issue refunds, if necessary, for approved projects; 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 submit applications to, and to execute grant agreements with, the Ohio Department of Transportation in order to facilitate the preparation, submission, and receipt of the aforesaid grant applications by the stated 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 to, and to execute grant agreements, with the Ohio Department of Transportation relative to the Highway Safety Improvement Program and to accept and expend awarded grant funds.

SECTION 2. The Department of Public Service plans to submit applications for the projects listed above. City Council understands and approves that this list may change at the discretion of the Director of Public Service if other projects are found to be good candidates to be awarded these grant funds or if a reason should be found not to submit one of the listed projects.

SECTION 3. The Department of Public Service is authorized to issue refunds of awarded or reimbursed grant funds, if necessary, after final accounting is performed or when notified by the Department of Public Service's Division of Design and Construction that a refund can be issued.

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 those funds 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 ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0169-2022

Drafting Date: 1/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing a Jobs Growth Incentive Agreement with Hyperion Companies, Inc.

Hyperion Companies, Inc. (“Hyperion”) is a hydrogen technology company founded in 2011 and currently headquartered in Orange, California. Hyperion focuses on manufacturing hydrogen fuel cells for both mobile and stationary applications along with manufacturing hydrogen vehicles, refueling stations, and home chargers. Hyperion's advanced fuel cell stacks are cutting edge with technology validation from NASA, Shell, Department of Energy (DOE), and National Renewable Energy Lab (NREL). Hyperion has formally engaged with Barclays Capital, Inc. to bring over \$500M towards mass production of its products and sees Columbus, Ohio as a favorable climate for a manufacturing/HQ operation.

Hyperion is proposing to invest a total project cost of approximately \$296,900,000 to build out a manufacturing facility, which includes \$6,400,000 in improvements to existing buildings, \$289,500,000 in machinery and equipment, and \$1,000,000 in furniture and fixtures to renovate an approximately 500,000 square-foot manufacturing space at 5300 Crosswinds Drive, Columbus, Ohio 43228, parcel number 570-109437 (“Project Site”), to accommodate its increased business growth and to meet its consumer demands. The company will create 687 net new full-time permanent positions with an annual payroll of \$58,293,012 and relocate 10 out-of-state full-time positions with an estimated annual payroll of approximately \$1.3 million at the proposed Project Site.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Hyperion Companies, Inc. for a term of up to six (6) consecutive years in consideration of the company’s proposed capital investment of \$296,900,000.00, the relocation of 10 out-of-state jobs with an estimated an payroll of approximately \$1.3 million and creation of 687 net new full-time permanent positions with an estimated payroll of approximately \$58,293,012.00.

WHEREAS, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Hyperion Companies, Inc.; and

WHEREAS, Hyperion Companies, Inc. proposes to expand its operations by investing a total project cost of approximately \$296,900,000, which includes \$6,400,000 in improvements to existing buildings, \$289,500,000 in machinery and equipment, and \$1,000,000 in furniture and fixtures to renovate an approximately 500,000 square-foot manufacturing space at 5300 Crosswinds Drive, Columbus, Ohio 43228, parcel number 570-109437 (“Project Site”), to meet its increased sales growth and consumer demands; and

WHEREAS, Hyperion Companies, Inc. will relocate 10 out-of-state full-time jobs with an estimated annual payroll of approximately \$1.3 million and create 687 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$58,293,012 at the proposed Project Site to support its strategic growth initiative; and

WHEREAS, Hyperion Companies, Inc. has indicated that a Jobs Growth Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Hyperion Companies, Inc. at the project site by providing a Jobs Growth Incentive; 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 enter into a dual-rate Jobs Growth Incentive Agreement with Hyperion Companies, Inc. equal to (i) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty-five percent (35%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to six (6) consecutive years.

SECTION 2. Should Hyperion Companies, Inc. not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be thirty percent (30%).

SECTION 3. Each year of the term of the agreement with Hyperion Companies, Inc. the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 4. That the City of Columbus Jobs Growth Incentive Agreement is signed by Hyperion Companies, Inc. within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 5. The City Council hereby extends authority to the Director of the Department of Development to amend Hyperion Companies, Inc. City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

SECTION 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0170-2022

Drafting Date: 1/7/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends the Fire Management Compensation Plan, Ordinance 2714-2013, as amended, by amending several portions of the Fire Management Compensation Plan in order to update or modify language; to increase the clothing maintenance allowance; to clarify injury leave vacation accrual; to add language regarding the payment of sick leave; to update tuition reimbursement rules and benefits; to modify language regarding alcohol and drug testing; to increase physical health and fitness incentive payments and to add language regarding incentive payment options.

Emergency action is recommended in order to begin implementation.

To amend the Fire Management Compensation Plan, Ordinance 2714-2013, as amended, by amending several portions of the Fire Management Compensation Plan in order to update or modify language; to modify or clarify certain benefits; and to declare an emergency.

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by adding the definition of COBRA (Consolidated Omnibus Budget Recovery Act) to Section 3; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 4(B) to remove outdated language and to add new language regarding the employee pension fund contribution; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 7(A) to increase the clothing maintenance allowance; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 13(E) to remove the effective date from paid parental leave; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 13(F) to remove the effective date from paid caregiver leave; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 14(C) to clarify injury leave vacation accrual; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 16(B) to increase the unused sick leave payment amount in a certain bank and to add language regarding HSA contributions; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 16(B) to modify and update several portions of the tuition reimbursement program; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 19 to modify language regarding alcohol and drug testing; and

WHEREAS, it is necessary to amend the Fire Management Compensation Plan by amending Section 20 to increase physical health and fitness incentive payments and to add language regarding incentive payment options; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan in order to allow for immediate implementation thereby preserving the public peace, property, health, safety, and welfare;
NOW, THEREFORE,

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

See Attachment

Legislation Number: 0171-2022

Drafting Date: 1/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Police Management Compensation Plan, Ordinance 2715-2013, as amended, by amending several portions of the Police Management Compensation Plan in order to update or modify language; to add Peace Officers Memorial Day to the holidays section; and to update tuition reimbursement rules and benefits.

Emergency action is recommended in order to begin implementation.

To amend the Police Management Compensation Plan, Ordinance 2715-2013, as amended, by amending several portions of the Police Management Compensation Plan in order to update or modify language; to modify or clarify certain benefits; and to declare an emergency.

WHEREAS, it is necessary to amend the Police Management Compensation Plan by adding the definition of COBRA (Consolidated Omnibus Budget Recovery Act) to Section 3; and

WHEREAS, it is necessary to amend the Police Management Compensation Plan by amending Section 4(B) to remove outdated language and to add new language regarding the employee pension fund contribution; and

WHEREAS, it is necessary to amend the Police Management Compensation Plan by amending Section 9(A) to add Peace Officers Memorial Day, May 15, to the list of observed holidays; and

WHEREAS, it is necessary to amend the Police Management Compensation Plan by amending Section 11(F) to remove the effective date from paid parental leave; and

WHEREAS, it is necessary to amend the Police Management Compensation Plan by amending Section 11(G) to remove the effective date from paid caregiver leave; and

WHEREAS, it is necessary to amend the Police Management Compensation Plan by amending Section 16(A) to modify and update a portion of the tuition reimbursement program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan in order to allow for immediate implementation thereby preserving the public peace, property, health, safety, and welfare;
NOW, THEREFORE,

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

See Attachment

Legislation Number: 0179-2022

Drafting Date: 1/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project and to provide payment for construction, construction administration and inspection services.

This contract includes the installation of a dry detention basin, outlet structure, emergency spillway, access drive, tree planting, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is February 21, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on December 9, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$ 1,986,801.41	Columbus, Ohio	MAJ
George J. Igel & Co., Inc.	\$ 1,993,775.86	Columbus, Ohio	MAJ
Complete General Construction	\$ 2,026,135.85	Columbus, Ohio	MAJ
Mark Haynes Construction, Inc.	\$ 2,085,551.33	Norwalk, Ohio	MAJ
Facemyer Company	\$ 2,305,658.19	Sunbury, Ohio	WBE
Sunesis Construction Co	\$ 2,352,583.20	Westchester, Ohio	MAJ

Strawser Paving Company was originally the lowest bidder. In accordance with the provisions set forth in the City of Columbus, Construction and Materials Specifications, 2018 Edition, Item 102.13, Strawser Paving Company formally requested to withdraw their bid due to a mathematical error. The City approved the withdraw request.

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,986,801.41. The amount of construction administration and inspection services will be \$198,680.14. The total legislated amount is \$2,185,481.55.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 2/21/22.

3. PRE-QUALIFICATION STATUS

Shelly & Sands, Inc. 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 in the amount of \$2,185,481.55 are available within the Streets and Highways Bonds Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority for the project. Funds are appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the traveling public.

To amend the 2021 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; to authorize the expenditure of up to \$2,185,481.55 from the Streets and Highways Bonds Fund for the project; and to declare an emergency. (\$2,185,481.55)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; and

WHEREAS, the work for this project consists of installation of a dry detention basin, outlet structure, emergency spillway, access drive, tree planting; 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, Shelly & Sands, Inc. will be awarded the contract for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish authority within the correct 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 Shelly & Sands, Inc. 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 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7704 / P530161-100195 / Roadway Improvements - Stormwater Regional Basins (Voted Carryover) / \$5,500,000.00 / (\$2,185,482.00) / \$3,314,518.00

7704 / P530161-200195 / Roadway Improvements - Stormwater Regional Basins - Parsons Avenue (Voted Carryover) / \$0.00 / \$2,185,482.00 / \$2,185,482.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus Ohio 43223, for the Roadway Improvements - Stormwater Regional Basins - Parsons Avenue project in the amount of up to \$1,986,801.41 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 \$198,680.14.

SECTION 3. That the expenditure of \$2,185,481.55, 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 P530161-200195 (Roadway Improvements - Stormwater Regional Basins - Parsons Avenue), 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.

Drafting Date: 1/11/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the 911 Emergency Communications Center Kitchenette. The renovation will include removing existing equipment and cabinetry, painting, and installation of new furniture, equipment and cabinetry. The Department of Finance and Management Facilities Management Division will be managing the renovation project.

Supplier:

2K General Co. Vendor Number #005739 Exp. 7/13/2022

This 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: This ordinance authorizes an expenditure of \$84,845.12 from the Public Safety Bond Fund for the renovation of the 911 Emergency Communications Center. This ordinance also authorizes a transfer of funds between divisions and projects within the 2021 Capital Improvement Budget.

EMERGENCY DESIGNATION: These renovations, for the 911 Emergency Communications Center, are improvements that are immediately needed due to the overall conditions in the facility. In addition, the lead time for many renovation type items is already unusually long given the pandemic and economy. To delay the contract an additional 30 days will unnecessarily further delay these much needed improvements.

To authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement with 2K General Company for the renovation of the 911 Emergency Communications Center; to amend the 2021 Capital Improvement Budget; to authorize a transfer between divisions and projects within the Public Safety Capital Improvement Budget; to authorize the expenditure of \$84,845.12 from the Public Safety Bond Fund; and to declare an emergency. (\$84,845.12)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of general contracting for maintenance, service, repairs and renovations with 2K General Co.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement; and

WHEREAS, the 911 Emergency Communications Center Kitchenette is in need of repair and renovation; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget, and authorize the transfer of funds between divisions and projects within the Public Safety Bond Fund; and

WHEREAS, an expenditure of \$84,845.12 or so much there of as may be needed, is necessary for the

renovation of the 911 Emergency Communications Center; 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 of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the renovation of the 911 Emergency Communications Center, due to the condition of the facility and unusually long lead times for construction projects, so as to allow the Division of Facilities Management to begin the renovation project without delay, 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements with 2K General Co. for the renovation of the 911 Emergency Communications Center.

SECTION 2. That the 2021 Capital Improvement Budget be amended in Fund 7701 as follows:

Project Name/ Project Number /Current Authority /Revised Authority /Difference

Police Facility Renovation / P330021-100008/ \$97,334 /\$12,488.88/ (\$84,845.12)

Support Services Facility Renovation/ P320005-100000/\$0/ \$84,845.12/\$84,845.12

SECTION 3. That the transfer of \$84,845.12 is hereby authorized within the Public Safety Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$84,845.12, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety Bond Fund 7701, in 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 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 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 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: 0192-2022

Drafting Date: 1/11/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Finance and Management to modify a contract with Continental Office to replace the flooring at the 911 Emergency Communications Center. Ordinance 2076-2020 authorized the original contract with Continental Office to provide services and material to remove and replace older worn out flooring at various locations within the Divisions of Police and Fire. This ordinance seeks authority to modify this contract in order to add materials and services to remove and replace the flooring at the 911 Emergency Communications Center.

CONTRACT COMPLIANCE NO: CC006118 expires January 11, 2024.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$41,948.92 within the Public Safety Capital Improvement Budget for the removal and installation of flooring by Continental Office. This ordinance also authorizes a transfer of funds between projects within the 2021 Public Safety Capital Improvement Budget.

EMERGENCY DESIGNATION: These renovations, for the 911 Emergency Communications Center, are improvements that are immediately needed due to the overall conditions in the facility, and to resolve flooring safety issues. In addition, the lead time for many renovation type items is already unusually long given the pandemic and supply chain constraints. To delay the contract an additional 30 days will unnecessarily further delay these much needed improvements.

To authorize the Director of Finance and Management to modify a contract with Continental Office for the removal and installation of flooring within the 911 Emergency Communications Center; to amend the 2021 Capital Improvement Budget; to authorize a transfer between divisions and projects within the Public Safety Capital Improvement Budget; to authorize the expenditure of \$41,948.92 from the Public Safety Bond Fund; and to declare an emergency. (\$41,948.92)

WHEREAS, there is a need to modify a contract with Continental Office for the removal and installation of flooring within the 911 Emergency Communications Center; and,

WHEREAS, the facilities within the 911 Emergency Communications Center are in need of new flooring as the current flooring is worn and has become a potential safety issue; and,

WHEREAS, there is a need to amend the 2021 Public Safety Capital Improvement Budget and to authorize a transfer of funds between divisions and projects; and,

WHEREAS, Continental Office has the experience and expertise to provide such services; and,

WHEREAS, the original contract with Continental Office was entered into pursuant to a State of Ohio Cooperative Contract available for use by the City on the State Term Schedule; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of Finance and Management to modify the contract with

Continental Office for the removal and installation of flooring within the Department of Public Safety to resolve flooring safety issues. These renovations, for the 911 Emergency Communications Center, are improvements that are immediately needed due to the overall conditions in the facility and unusually long lead times for construction projects, so as to allow the Division of Facilities Management to begin the renovation project without delay, 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 is hereby authorized to modify a contract with Continental Office for the purchase of removal and installation of flooring within the Department of Public Safety.

SECTION 2. That the 2021 Public Safety Capital Improvement Budget be amended in fund 7701 as follows:

Project Name/ Project Number /Current Authority /Revised Authority /Difference

Fire Facility Renovation / P340103-100000/ \$158,968/\$117,019.08/ (\$41,948.92)

Support Services Facility Renovation/ P320005-100000/\$0/ \$41,948.92/\$41,948.92

SECTION 3. That the transfer of \$41,948.92, or so much thereof as may be needed, is hereby authorized within Fund 7701, Public Safety Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$41,948.92, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 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 thereof, 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: 0203-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-019

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 Sharon 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 (AN21-019) of 0.55± Acres in Sharon 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 Sharon Township was duly filed on behalf of Christopher Jacobs on January 12, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on February 8, 2022; 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 Far North 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 0.55± acres in Sharon 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: Residential refuse collection services will be available upon annexation of the property.

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 could be served by an existing 16” water main located in Park Road, the connection to which will be made at the owner’s expense. The southernmost parcel does not have frontage to a City water main, and will either need to be merged with the northern parcel or an easement across private property to access the Park Rd main or 8” main in West Street.

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 8 inch sewer situated in the unnamed alley along the parcels’ eastern frontage. Sewer plan: RP-7666

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 0.55± 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 Sharon 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 Sharon 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: 0228-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with Consolidated Services & Management LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$60,000.00. The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

The companies responded to an Invitation to Bid, RFQ-020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program and 18 bids were received. The Director of Development will enter into contract with twelve bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 012297 and expires 1/3/2024.

To authorize the Director of the Department of Development to establish a contract with Consolidated Services & Management LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$60,000.00 from the Land Management Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program, 18 bids were received and the Director of Development has selected twelve (12) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with Consolidated Services & Management LLC for one year, with an option to modify and renew one additional year, to provide lawn care services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with Consolidated Services & Management LLC in an amount up to \$60,000.00, for one year, starting from the date of approval of the purchase and ending February 28, 2023, with an option to modify and renew one additional year, to provide Lawn Care services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$60,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0231-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with Hill, Wendel C, dba Shining Company, for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$145,000.00. The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

The companies responded to an Invitation To Bid, RFQ-020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program and 18 bids were received. The Director of Development will enter into contract with twelve bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 005007 and expires 3/5/2022.

To authorize the Director of the Department of Development to establish a contract with Shining Company for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$145,000.00 from the Land Management Fund; and to declare an emergency. (\$145,000.00)

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program, 18 bids were received and the Director of Development has selected twelve (12) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with Shining Company for one year, with an option to modify and renew one additional year, to provide lawn care services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with Shining Company in an amount up to \$145,000.00, for one year, starting from the date of approval of the purchase and ending February 28, 2023, with an option to modify and renew one additional year, to provide Lawn Care services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$145,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0233-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with Marcello Myers, dba Lawn Appeal Ohio LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$75,000.00. The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar

work for properties held by the Land Redevelopment Division.

The companies responded to an Invitation To Bid, RFQ-020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program and 18 bids were received. The Director of Development will enter into contract with twelve bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 024383 and expires 1/5/2024.

To authorize the Director of the Department of Development to establish a contract with Lawn Appeal Ohio LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program, 18 bids were received and the Director of Development has selected twelve (12) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with Lawn Appeal Ohio LLC for one year, with an option to modify and renew one additional year, to provide lawn care services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with Lawn Appeal Ohio LLC in an amount up to \$75,000.00, for one year, with an option to modify and renew one additional year, starting from the date of approval of the purchase and ending February 28, 2023, to provide Lawn Care services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0235-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with Mowtivation Lawn Service LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$85,000.00. The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

The companies responded to an Invitation to Bid, RFQ-020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program and 18 bids were received. The Director of Development will enter into contract with twelve bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 009754 and expires 12/27/2023.

To authorize the Director of the Department of Development to enter into a contract with Mowtivation Lawn Service LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$85,000.00 from the Land Management Fund; and to declare an emergency. (\$85,000.00)

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in November 2021 for the lawn care program, 18 bids were received and the Director of Development has selected twelve (12) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with Mowtivation Lawn Service LLC for one year, with an option to modify and renew one additional year, to provide lawn care services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is

immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with Mowtivation Lawn Service LLC in an amount up to \$85,000.00, for one year, starting from the date of approval of the purchase and ending February 28, 2023, with an option to modify and renew one additional year, to provide Lawn Care services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$85,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0239-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with BCN Real Estate Holdings LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$50,000.00. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work.

The companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program and thirteen (13) bids were received. The Director of Development will enter into contract with ten (10) bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 023775 and expires 4/3/2022.

To authorize the Director of the Department of Development to establish a contract with BCN Real Estate Holdings LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen (13) bids were received and the Director of Development has selected ten (10) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with BCN Real Estate Holdings LLC for one year, with an option to modify and renew one additional year, to provide property maintenance services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with BCN Real Estate Holdings LLC in an amount up to \$50,000.00, for one year, starting from the date of approval of the purchase and ending February 28, 2023, with an option to modify and renew one additional year, to provide Lawn Care services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0240-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with Consolidated Services & Management LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$50,000.00. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work.

The companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program and thirteen (13) bids were received. The Director of Development will enter into contract with ten (10) bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 012297 and expires 1/3/2024.

To authorize the Director of the Department of Development to establish a contract with Consolidated Services & Management LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen (13) bids were received and the Director of Development has selected ten (10) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with Consolidated Services & Management LLC for one year, with an option to modify and renew one additional year, to provide property maintenance services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with Consolidated Services & Management LLC in an amount up to \$50,000.00, for one year, starting from the date of approval of the purchase and ending February 28, 2023, with an option to modify and renew one additional year, to provide Lawn Care services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0243-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with Marcello Myers, dba Lawn Appeal Ohio LLC, for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$50,000.00. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work.

The companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program and thirteen (13) bids were received. The Director of Development will enter into contract with ten (10) bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 024383 and expires 1/5/2024.

To authorize the Director of the Department of Development to establish a contract with Lawn Appeal Ohio, LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen (13) bids were received and the Director of Development has selected ten (10) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with Lawn Appeal

Ohio LLC for one year, with an option to modify and renew one additional year, to provide property maintenance services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with Lawn Appeal Ohio, LLC in an amount up to \$50,000.00, for one year, starting from the date of approval of the purchase and ending February 28, 2023, with an option to modify and renew one additional year, to provide Lawn Care services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0244-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to establish a contract with Mowtivation Lawn Service LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of \$50,000.00. Services include trash and debris removal from structures, cleaning and abatement of vacant lots, boarding structures, graffiti removal, tree services, and similar work.

The companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program and thirteen (13) bids were received. The Director of Development will enter into contract with ten (10) bidders under the authority of Columbus City Code Section 329.19. The contract

period is from the date of approval of the purchase order to February 28, 2023, with an option to modify and renew one additional year, through 2024.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in fund 2206.

CONTRACT COMPLIANCE: the vendor number is 009754 and expires 12/27/2023.

To authorize the Director of the Department of Development to establish a contract with Mowtivation Lawn Service LLC for the maintenance of properties held by the Land Redevelopment Division and to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in November 2021 for the property maintenance program, thirteen (13) bids were received and the Director of Development has selected ten (10) bidders to enter into contract under the authority of Columbus City Code Section 329.19; and

WHEREAS, the Director of Development has identified the need to establish a contract with Mowtivation Lawn Service LLC for one year, with an option to modify and renew one additional year, to provide property maintenance services for properties held by the Land Redevelopment Division; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into this contract to continue program services 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 Director of Development be and is hereby authorized to establish a contract with Mowtivation Lawn Service LLC in an amount up to \$50,000.00, for one year, starting from the date of approval of the purchase and ending February 28, 2023, with an option to modify and renew one additional year, to provide maintenance services for properties held by the Land Redevelopment Division.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0267-2022

Drafting Date: 1/14/2022

Current Status: Passed

BACKGROUND: One parcel currently held in the Land Bank have 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 1522 E Blake Ave. (010-061171) to Matthew A Thomas, who will construct a parking lot. 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 (1522 E Blake Ave.) 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 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

Matthew A Thomas:

PARCEL NUMBER: 010-061171
ADDRESS: 1522 E Blake Ave., Columbus, Ohio 432211
PRICE: \$5,000.00 plus a \$195.00.00 Processing fee
USE: Parking lot

- 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: 0277-2022

Drafting Date: 1/18/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends previously passed ordinance 1964-2021 by modifying the grantee. Ordinance 1964-2021 authorized the City Clerk to enter into a grant agreement with The Columbus Foundation in support of the RAPID 5 initiative. RAPID 5 is an initiative that will bring together government, businesses, and residents to create a vision for an open space system that spans the region. This greenspace system will extend beyond individual jurisdictions and neighborhoods and expand green corridors around Franklin County's five major waterways: Big Darby, Scioto, Olentangy, Alum Creek, and Big Walnut.

This ordinance replaces The Columbus Foundation with MORPC as the grantee, and authorizes an expenditure of \$50,000 from existing ACPO006809 to support the grant agreement.

Fiscal Impact: No additional funding is needed to support this change.

Emergency action is requested to avoid any delay in initiating the regional planning process. To amend ordinance 1964-2021 by designating MORPC as the grantee for the RAPID 5 initiative; and to declare an emergency. (\$50,000.00)

WHEREAS, this ordinance amends previously passed ordinance 1964-2021 by modifying the grantee; and

WHEREAS, MORPC will convene the RAPID 5 initiative, a vision for an open space system that spans the region; and

WHEREAS, an emergency exists in the usual daily business of the office of the City Clerk in that it is immediately necessary to designate MORPC as the grantee to avoid any delay in initiating the regional planning process; **NOW, THEREFORE**,

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

SECTION 1. That Section 1 of ordinance 1964-2021 is hereby amended to read as follows:

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with ~~The Columbus Foundation~~ MORPC in support of the RAPID 5 initiative.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized utilizing existing ACPO006809.

SECTION 3. 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 4. 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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 0278-2022

Drafting Date: 1/18/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance amends previously approved ordinance 0162-2021 by modifying the authorized grant administrator.

Ordinance 0162-2021 authorized Columbus City Council to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Financial Navigator program. The City has partnered with Legal Aid Society of Columbus to provide financial navigation services in order to help residents understand and connect to new and existing federal, state, and local resources intended for residents who are struggling financially. Following guidance from the City Attorney's office, this ordinance changes the authorized grant administrator from Columbus City Council to the City Clerk.

Fiscal Impact: No additional funding is required to support this change.

Emergency action is requested to avoid any delay in the implementation of financial navigation services. To amend ordinance 0162-2021 to change the authorized grant administrator from Columbus City Council to the City Clerk; and to declare an emergency. (\$28,500.00)

WHEREAS, ordinance 0162-2021 authorized Columbus City Council to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Financial Navigator program; and

WHEREAS, the City has partnered with Legal Aid Society of Columbus to provide financial navigation services in order to help residents understand and connect to new and existing federal, state, and local resources intended for residents who are struggling financially; and

WHEREAS, following guidance from the City Attorney’s office, this ordinance changes the authorized grant administrator from Columbus City Council to the City Clerk; and

WHEREAS, an emergency exists in the usual daily operations of the office of the City Clerk in that it is immediately necessary to designate the City Clerk as the authorized grant administrator to avoid any delay in implementation of the previously appropriated financial navigation services; **NOW, THEREFORE**,

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

SECTION 1. That Section 1 of ordinance 0162-2021 is hereby amended to read as follows:

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Financial Navigator program.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$28,500.00, or so much thereof as may be necessary, is hereby authorized utilizing existing ACPO006128.

SECTION 3. 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 4. 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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 0280-2022

Drafting Date: 1/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into grant agreements with various community organizations in support of human service programs:

- Make a Day Foundation: Mobile Outreach - \$500,000.00
- MY Project USA: Facility Improvements - \$186,000.00
- Ohio Hispanic Coalition: Youth and Education Community Center - \$226,316.00
- St. Vincent Family Services: Capital Transformation Initiative - \$250,000.00

Fiscal Impact: Funding for these grant agreements is available within the Recovery Fund.

Emergency action is requested to immediately provide resources necessary to sustain human services programming within vulnerable Columbus communities.

To authorize the Director of the Department of Development to enter into grant agreements with Make a Day Foundation, MY Project USA, Ohio Hispanic Coalition, St. Vincent Family Services in support of human services programs; to authorize an expenditure within the Recovery Fund; and to declare an emergency. (\$1,162,316.00)

WHEREAS, this past year has underscored the critical role community services play in supporting the social well-being of vulnerable populations and communities; and

WHEREAS, the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

WHEREAS, expenditure of American Rescue Plan Act funding to provide essential frontline services, volunteers, and supplies to the City's nonprofit organizations and public sector necessary to address the significant inequities in the accessibility and distribution of community resources in the City of Columbus' most distressed neighborhoods, which have been left critically under-resourced caused by the COVID-19 public health emergency; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into grant agreements with the follow organizations:

- Make a Day Foundation: Mobile Outreach - \$500,000.00
- MY Project USA: Facility Improvements - \$186,000.00
- Ohio Hispanic Coalition: Youth and Education Community Center - \$226,316.00
- St. Vincent Family Services: Capital Transformation Initiative - \$250,000.00

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into grant agreements with various community organizations to sustain human services programming; **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 and directed to enter into grant agreements with the following community organizations in support of human service programs:

- Make a Day Foundation: Mobile Outreach - \$500,000.00
- MY Project USA: Facility Improvements - \$186,000.00
- Ohio Hispanic Coalition: Youth and Education Community Center - \$226,316.00
- St. Vincent Family Services: Capital Transformation Initiative - \$250,000.00

SECTION 2. That per the action authorized by Section 1 of this ordinance, the expenditure of \$1,162,316.00 is

hereby authorized 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: 0281-2022

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into grant agreements with various community organizations in support of human service programs:

- Clintonville-Beechwold Community Resource Center - Senior Supportive Services - \$50,000.00
- Huckleberry House: Awareness Campaign and Shelter Upgrade - \$72,300.00

Fiscal Impact: Funding for these grant agreements is available within the Neighborhood Initiatives subfund.

Emergency action is requested to immediately provide resources necessary to sustain human services programming within vulnerable Columbus communities.

To authorize the Director of the Department of Development to enter into grant agreements with Clintonville-Beechwold Community Resource Center and Huckleberry House in support of human services programs; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$122,300.00)

WHEREAS, this past year has underscored the critical role community services play in supporting the social well-being of vulnerable populations and communities; and

WHEREAS, the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into grant agreements with Clintonville-Beechwold Community Resource Center and Huckleberry House; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into grant agreements with various community organizations to sustain human services programming; **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 and directed to enter into grant agreements with the following community organizations in support of human service programs:

- Clintonville-Beechwold Community Resource Center - Senior Supportive Services - \$50,000.00
- Huckleberry House: Awareness Campaign and Shelter Upgrade - \$72,300.00

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$122,300.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Development in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized by Section 1 of this ordinance, the expenditure of \$122,300.00 is hereby authorized per the accounting 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 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: 0283-2022

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into grant agreements with various organizations in support of Reimagine Safety initiatives:

- MCS Touch - Restored Citizens Support (\$250,000.00)
- Martin de Porres Center - Reimagine Safety (\$52,400.00)

Fiscal Impact: Funding for these grant agreements is available within the Reimagine Safety subfund.

Emergency action is requested to immediately provide resources necessary to sustain human services programming within vulnerable Columbus communities.

To authorize the Director of the Department of Development to enter into grant agreements with MCS Touch and Martin de Porres Center in support of Reimagine Safety initiatives; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer, appropriation, and expenditure within the general fund; and to

declare an emergency. (\$302,400.00)

WHEREAS, this past year has underscored the critical role community services play in supporting the social well-being of vulnerable populations and communities; and

WHEREAS, the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

WHEREAS, it is necessary to authorize the Director of the Department of Development to enter into grant agreements with MCS Touch and Martin de Porres Center in support of Reimagine Safety initiatives; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreements in support of Reimagining Safety initiatives ; **now, therefore,**

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

SECTION 1. That that Director of the Department of Development is hereby authorized and directed to enter into grant agreements with various organizations in support of Reimagine Safety initiatives:

- MCS Touch - Restored Citizens Support (\$250,000.00)
- Martin de Porres Center - Reimagine Safety (\$52,400.00)

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$302,400.00 within the Reimagine Safety subfund; fund 1000, subfund 100019, in Transfers-10 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$302,400.00 within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized to appropriate \$302,400.00 within the general fund, fund 1000, subfund 100010, to the Department of Development in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized by Section 1 of this ordinance, the expenditure of \$302,400.00 is hereby authorized per the accounting codes in the attachment to 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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: 0287-2022

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Board of Health to enter into a contract with Debora Myles Consulting, LLC in support of the Commission on Black Girls.

Debora Myles LLC will be responsible for project management, marketing, promotions, and communications work for the Commission on Black Girls and initiatives related to supporting Black girls including but not limited to the following:

- Collaborating with stakeholders to execute events and activities.
- Participating in external stakeholder meetings and presentations.
- Developing presentations for speeches.
- Developing project plans and reports on outcomes.
- Securing photos and videos of events/activities.
- Collecting information and data from various organizations and groups related to the projects that are being managed.
- Content creation, writing, and posting for social media post, newsletter, and other communications.

The Commission on Black Girls published a report in July 2020 that includes three strategies that focus on advocating for resources that will enhance successful quality of life pathways for Black Girls including economically and academically.

A waiver of competitive bidding is requested, as Debora Myles Consulting, LLC has extensive prior experience and engagement with the Commission on Black Girls and presents the most cost-effective option to provide the necessary services.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

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

To authorize the Board of Health to enter into contract with Debora Myles Consulting LLC for project management, marketing, promotions, and communications work in support of the Commission on Black Girls; to authorize appropriations and expenditures of \$250,000.00 within the Neighborhood Initiatives subfund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$250,000.00)

WHEREAS, the Commission on Black Girls has studied and assessed the current quality of life for Black girls ages 11-22, residing in central Ohio; and

WHEREAS, through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission has developed recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls; and

WHEREAS, Debora Myles Consulting, LLC will be responsible for marketing and event planning services for the Commission on Black Girls; and

WHEREAS, a waiver of competitive bidding is requested, as Debora Myles Consulting, LLC has extensive prior experience and engagement with the Commission on Black Girls and presents the most cost-effective option to provide the necessary services; and

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize it to enter into contract with Debora Myles Consulting LLC to avoid causing interruptions in the delivery of program services for the Commission on Black Girls, 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 Board of Health is hereby authorized to enter into contract with Debora Myles Consulting, LLC for project management, marketing, promotions, and communications work in support of the Commission on Black Girls.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$250,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Board of Health, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of Columbus City Codes to enter into this contract, and the same are hereby waived.

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 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: 0295-2022

Drafting Date: 1/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Health and Human Services. This ordinance is needed to accept and appropriate \$310,000 in grant monies to fund the

Ending the HIV Epidemic grant program, for the period March 1, 2022 through February 28, 2023. The total amount funded for this period is \$310,000.00

The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

HRSA has tasked CPH to improve the efficiency of the reallocation of federal funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the Ending the HIV Epidemic grant program; to authorize the appropriation of any additional awards for the Ending the HIV Epidemic grant program; and to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program.

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: The Ending the HIV Epidemic 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. (\$310,000.00)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$310,000.00 and any additional funds for the Ending the HIV Epidemic grant program; to authorize the appropriation of \$310,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program; and to declare an emergency. (\$310,000.00)

WHEREAS, \$310,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period of March 1, 2022 through February 28, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and,

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

WHEREAS, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Ending the HIV Epidemic grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department.;

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 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 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 \$310,000.00 from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2022 through February 28, 2023.

SECTION 2. 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, 2022, the sum of \$310,000.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account 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 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. 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Ending the HIV Epidemic grant program for the period March 1, 2022 through February 28, 2023.

SECTION 7. 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, 2022 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Ending the HIV Epidemic grant program as needed upon request by the Columbus Public Health department.

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: 0345-2022

Drafting Date: 1/26/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with the Community Development for All People for its Warming Center.

Community Development for All People holds overnight warming centers at 946 Parsons Avenue due to the extreme cold affecting Columbus during the winter months. They provide a place for anyone to warm up and stay overnight. These funds will support five weeks of the Warming Center and support utilities, laundry, bus passes, and other operational costs.

A warming center is a short-term emergency shelter that operates when temperatures or a combination of precipitation, wind chill, wind and temperature become dangerously inclement. Their purpose is the prevention of death and injury from exposure to the elements. Warming centers are frequently used by residents experiencing homelessness. Centers also serve stranded motorists or, during cold-weather power outages, homeowners and tenants.

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

Emergency action is requested in order to avoid any delay in supporting the Community Development for All People which helps those living in poverty meet some of their essential needs.

To authorize the Columbus City Clerk to enter into a grant agreement with Community Development for All People for its Warming Center; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,840.00)

WHEREAS, during the winter months Columbus deals with extreme cold weather; and

WHEREAS, vulnerable residents may lack locations to remain safe during the winter; and

WHEREAS, the Warming Center provided by Community Development for All People provides a location for residents to warm up and stay overnight; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the Clerk's Office to enter into a grant agreement with the Community Development for All People so it has the ability to continue to offer services to help those living in poverty, 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 Clerk is hereby authorized to enter into a grant agreement with the Community Development for All People for support of its Warming Center.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$35,840.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$35,840.00 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 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: 1820-2021

Drafting Date: 6/28/2021

Current Status: Passed

Version: 2

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Roadway Improvements - Little Turtle Way project and to provide payment for construction, construction administration and inspection services.

This contract includes the reconstruction and realignment of Little Turtle Way from the entrance ramp to SR161 West Bound to Firewater Lane. The reconstruction will include the installation of a roundabout at the intersection of Little Turtle Way and Longrifle Road. Longrifle Road will be reconstructed between Garand Drive and Double Eagle Drive. Full depth reconstruction will follow the alignment of the existing Little Turtle Way West, 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.

The estimated Notice to Proceed date is August 16, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on June 24, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$5,305,300.70	Columbus, OH	MAJ
Double Z Construction Company	\$5,332,505.62	Columbus, OH	MAJ
Complete General Construction	\$5,336,669.42	Columbus, OH	MAJ
Trucco Construction Co., Inc.	\$5,392,458.48	Delaware, OH	MAJ
Shelly & Sands, Inc.	\$5,756,696.62	Columbus, OH	MAJ

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$5,305,300.70. The amount of construction administration and inspection services will be \$530,530.07. The total legislated amount is \$5,835,830.77.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Strawser Paving Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 01/14/2023.

3. PRE-QUALIFICATION STATUS

Strawser Paving Company 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 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 to provide needed construction of the deteriorating roadway and ensure equitable and safe access for all users. It is in the best interest of the City to pass this ordinance as an emergency measure to timely complete the project while avoiding increases in commodity prices and shortages in the labor market.

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 Strawser Paving Company for the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$5,835,830.77 from the Streets and Highways Bond Funds for the project; and to declare an emergency. (\$5,835,830.77)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Little Turtle Way project; and

WHEREAS, the work for this project consists of reconstructing and realigning Little Turtle Way from the entrance ramp to SR161 West Bound to Firewater Lane; 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, Strawser Paving Company will be awarded the contract for the Roadway Improvements - Little Turtle Way project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway Improvements - Little Turtle Way project 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; ~~now, therefore~~ 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 Strawser Paving Company in order to provide needed construction of the deteriorating roadway and ensure equitable and safe access for all users

and to timely complete the project while avoiding increases in commodity prices and shortages in the labor market, 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 / P440104-100007 / Roadway Improvements - Creative Campus (Voted Carryover) / \$336,621.00 / (\$336,621.00) / \$0.00

7704 / P530161-100151 / Roadway Improvements - Scioto Peninsula (Voted 2019 SIT Supported) / \$11,446,226.00 / (\$1,759,210.00) / \$9,687,016.00

7704 / P531002-100000 / Roadway Improvements - Little Turtle Way (Voted Carryover) / \$3,900,000.00 / \$336,621.00 / \$4,236,621.00

7704 / P531002-100000 / Roadway Improvements - Little Turtle Way (Voted 2019 SIT Supported) / \$0.00 / \$1,759,210.00 / \$1,759,210.00

SECTION 2. That the transfer of \$336,621.00, 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 P440104-100007 (Roadway Improvements - Creative Campus), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531002-100000 (Roadway Improvements - Little Turtle Way), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,759,209.77, 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 P530161-100151 (Roadway Improvements - Scioto Peninsula), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531002-100000 (Roadway Improvements - Little Turtle Way), 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 contract with Strawser Paving Company located at 1595 Frank Road, Columbus, OH 43223, for the Roadway Improvements - Little Turtle Way project in the amount of up to \$5,305,300.70 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 \$530,530.07.

SECTION 5. That the expenditure of \$5,835,830.77, 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 P531002-100000 (Roadway Improvements - Little Turtle Way), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 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 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.

SECTION 11. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ 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: 3056-2021

Drafting Date: 11/15/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health and CelebrateOne have been awarded a grant from Franklin County Department of Job and Family Services (FCDJFS) with \$400,000.00 originating from the US Department of Health and Human Services and \$317,414.91 from FCDJFS general fund. This ordinance is needed to accept and appropriate \$717,414.91 in grant monies for communication and marketing campaigns designed to encourage safe sleep practices and to increase enrollment in home visiting services, safe sleep survival kits with cribs and neighborhood initiatives focused on teen reproductive health education for the period of October 1, 2021 through September 30, 2022.

On average, one baby dies every other week in Franklin County due to unsafe sleep practices. Many of these deaths could be prevented by following the ABCs of infant safe sleep - that babies should sleep Alone, on their Backs, and in an empty Crib, every night, every nap, every time. The allocated funding will help in the efforts to reduce sleep related deaths in Franklin County through an educational marketing campaign, to increase enrollment in home visiting services, to distribute cribs for families in need, and to implement neighborhood initiatives focused on teen reproductive health education.

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, given the grant start date of October 1, 2021. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program is funded by Franklin County Department of Job and Family Services.

To authorize the Board of Health and the Office of CelebrateOne to accept a grant from Franklin County Department of Job and Family Services to implement a safe sleep campaign and neighborhood initiatives focused on teen health education in the amount of \$717,414.91; to authorize the appropriation of \$70,000.00 to

the Health Department in the Health Department Grants Fund and \$647,414.91 to the Office of CelebrateOne in the General Government Grants Fund; and to declare an emergency. (\$717,414.91)

WHEREAS, \$717,414.91 in grant funds have been made available to the Health Department and the CelebrateOne Program through the Franklin County Department of Job and Family Services for safe sleep and neighborhood initiatives focused on teen health education; 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 due to the grant begin date of October 1, 2021. 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 and the CelebrateOne Program in that it is immediately necessary to authorize the Board of Health to accept this grant from Franklin County Department of Job and Family Services, and to appropriate these funds to the Health Department and CelebrateOne 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 and the Office of CelebrateOne is hereby authorized and directed to accept a grant award of \$717,414.91 from Franklin County Department of Job and Family Services to implement a safe sleep campaign and neighborhood initiatives for CelebrateOne for the period October 1, 2021 through September 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department, Fund No. 2251 and the Office of CelebrateOne, Fund No. 2220, and from all monies estimated to come into said Fund from any and all sources for the period ending September 30, 2021, the sum of \$717,414.91 upon receipt of an executed grant agreement, and any eligible interest earned during the grant period is hereby appropriated per the 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/or CelebrateOne, 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: 3252-2021

Drafting Date: 11/29/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Co., Inc. for the Street Trees - Spring 2022 Project. The contract amount is \$176,390.00, with a contingency of \$23,610.00, for a total of \$200,000.00 being authorized by this ordinance.

This project will be installing trees in numerous Columbus Communities and in all Forestry Planning Areas to help replace tree species that have been removed throughout the City due to tree mortality and to plant new trees in areas that previously did not have trees. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on November 11, 2021 and received by the Recreation and Parks Department on November 30, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Greenscapes Landscape Co., Inc. (MAJ): \$176,390.00
Custom Landscape (MAJ): \$179,800.00
Facemyer Co. (WBE): \$244,900.00

After reviewing the bids that were submitted, it was determined that Greenscapes Landscape Co., Inc. was the lowest and most responsive bidder.

Principal Parties:

Greenscapes Landscape Co., Inc.
4220 Winchester Pike, Columbus, OH 43232
Tom Kuhn, 614-837-1869
Contract Compliance Number, Tax ID: 004614, 31-1027889
Contract Compliance Expiration Date: October 6, 2023

Emergency Justification: Emergency action is requested as there is a limited window of time to order trees in order for them to be available for the Spring 2022 planting schedule.

Benefits to the Public: These plantings will increase the Urban Tree Canopy which reduces storm water runoff, reduces, reduces air pollution, and reduces utility costs to nearby homes and businesses.

Community Input/Issues: The majority of the trees being planted during this contract have been requested by the property owners where the trees are being planted or at locations where trees had been previously removed for various reasons.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by adding to the City of Columbus Urban Tree Canopy.

Fiscal Impact: \$200,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Trees - Spring 2022 Project; to authorize the transfer of \$195,329.24 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Co., Inc. for the Street Trees - Spring 2022 Project; and

WHEREAS, it is necessary to authorize the transfer of \$195,329.24 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund 7702; 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 contract with Greenscapes Landscape Co., Inc. as there is a limited window of time to order trees in order for them to be available for the Spring 2022 planting schedule, 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 contract with Greenscapes Landscape Co., Inc. for the Street Trees - Spring 2022 Project.

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 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 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 5. That the transfer of \$195,329.24 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

Fund / Project / Project Name / Current / Change / Amended

Fund 7702; P513000-100000; Acquisition - Misc. (Voted Carryover); \$1,102,241 / (\$272,805) / \$829,436

Fund 7702; P510923-513000; OPWC - Cherrybottom Park Expansion - Capital City Baptist Grant Match (Voted Carryover) / \$0 / \$76,160 / \$76,160

Fund 7702; P510924-513000; OPWC - Cherrybottom Park Expansion - Venice Club Grant Match (Voted Carryover) / \$0 / \$180,320 / \$180,320

Fund 7702; P517000-100000; Opportunity Projects - Misc. (Voted Carryover / \$368,144 / \$16,325 / \$384,469

Fund 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$596,914 / (\$78,037) / \$518,877

Fund 7702; P511034-100000; Main Park Sign Replacement (Voted Carryover) / \$0 / \$78,037 / \$78,037

Fund 7702; P510039-100001; Street Trees - Green Initiative (Voted Carryover) / \$27,000 / (\$27,000) / \$0

Fund 7702; P511012-100000; Street Trees - Green Initiative (Voted Carryover) / \$0 / \$27,000 / \$27,000

Fund 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$518,877 / (\$195,329) / \$323,548

Fund 7702; P511012-100000; Street Trees - Green Initiative (Voted Carryover) / \$4,671 / \$195,329 / \$200,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$200,000.00 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 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: 3295-2021

Drafting Date: 12/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance is to authorize the Director of the Recreation and Parks Department to modify an existing contract with Midstates Recreation for the 2021 CDBG Playground Improvements - Phase 2 Project. The modification amount being authorized is \$230,000.00, making a new aggregate total of \$790,400.00 for this project. The funding for the original contract and \$180,000.00 of this modification was provided by the Community Development Block Grant (CDBG) in accordance with the 2021 Amended Annual Action Plan. \$50,000.00 of this contract modification is being supported by private donations.

The 2021 CDBG Playground Improvements - Phase 2 Project includes the construction of two playgrounds at Livingston Park and Smith Road Park. The Smith Road Park playground has been completed and the proposed scope of work at Livingston Park is expanding to include the installation of a shade structure. Livingston Park playground is a universally accessible playground with rubberized safety surfacing and it is situated such that there is limited natural shade from the tree canopy in the park. Due to the park's proximity to Nationwide Children's Hospital, many of the playground users can be adversely affected by such exposure to the sun. The proposed shade structure would provide shade to all pieces of the play equipment and several seating areas, creating a comfortable and safe play environment for all members of the community at this highly used playground. The construction project started in September 2021 with work being substantially complete by November 2021.

The requested \$230,000.00 to modify the construction contract with Midstates Recreation is to provide additional play equipment and a shade structure for park users at Livingston Park that were not included in the original scope of work. Additional contingency is included to cover any unknowns that may arise as the playground is finalized, such as relocating underground utilities and additional site restoration. The installation of the shade structure at Livingston Park was not included in the original scope of work and was added after construction had commenced. Private donor funds expanded the scope to include additional equipment and additional CDBG funding was available to enhance the overall improvements at Livingston Park. Midstates Recreation has provided a schedule for the additional scope, is prepared to remobilize to the site, and has established pricing to perform the additional work. The existing contract will provide the most economical and efficient outcome for the added scope.

Principal Parties:

Midstates Recreation
1279 Hazelton Etna Road SW, Pataskala, Ohio 43062
Blake Hobson (614) 855-3790
Contract Compliance Number, Tax ID: 000552, 11-3732875
Contract Compliance Expiration Date: July 7, 2023

Emergency Justification: Emergency action is requested to ensure the construction schedule for the project stays on schedule and is substantially complete by April 2022.

Benefits to the Public: The project will provide additional play equipment and shade to the otherwise unshaded playground nearby Nationwide Children's Hospital, where many of the users are highly susceptible to sun exposure. The project expands the playground's ability to offer opportunities for play for residents and visitors with variable abilities and conditions.

Community Input/Issues: There have been community requests, directly from residents, to provide more up to date equipment that allow for more physical development and socialization. Playground improvements have

also been discussed at Area Commission meetings. The Livingston Park playground will be a universally accessible playground to provide more inclusive play.

Area(s) Affected: Livingston Avenue Area (62), South Side (63)

Master Plan Relation: This project supports the Recreation and Parks Departments' Master Plan by updating existing park infrastructure requested by the community and providing one of the top needs of the community, which are improvements to neighborhood parks that provide opportunities for fitness and wellness. The new park improvements will create recreational opportunities for the neighborhood and increase awareness of the value of Livingston Park by drawing in users from the greater community.

Fiscal Impact: The expenditure of \$560,400.00 was legislated for the 2021 CDBG Playground Improvements - Phase 2 Project by Ordinance 1951-2021. This ordinance will provide funding that will modify the previously authorized amount by \$230,000.00. \$230,000.00 is budgeted and available from within the CDBG Fund 2248 and Recreation and Parks Special Purpose Fund 2223 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$790,400.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Midstates Recreation for the 2021 CDBG Playground Improvements - Phase 2 Project; to authorize the appropriation of \$180,000.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan; to authorize the expenditure of \$230,000.00 from the CDBG Fund 2248 and Recreation and Parks Special Purpose Fund 2223; and to declare an emergency. (\$230,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Midstates Recreation for the 2021 CDBG Playground Improvements - Phase 2 Project; and

WHEREAS, it is necessary to authorize the appropriation of \$180,000.00 within the CDBG Fund 2248 and in accordance with the 2021 Amended Annual Action Plan; and

WHEREAS, it is necessary to authorize the expenditure of \$230,000.00 from the CDBG Fund 2248 and Recreation and Parks Special Purpose Fund 2223; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract to ensure the construction schedule for the project stays on schedule and is substantially complete by April 2022, adding to the preservation of 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 modify an existing contract with Midstates Recreation for the 2021 CDBG Playground Improvements - Phase 2 Project.

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 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 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 5. That the appropriation of \$180,000.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2021 Amended Annual Action Plan.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$230,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the CDBG Fund 2248 and Recreation and Parks Special Purpose Fund 2223 Subfund 222302 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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: 3310-2021

Drafting Date: 12/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the following projects:

- Division of Water, North District West Tank 2022 Painting Improvements, CIP No. 690477-100017; Planning Area = 39 - Clintonville; \$390,488.14
- Division of Sewerage and Drainage, Third Avenue Relief Phase 3, CIP No. 650768-100003; Planning Area = 42 - Fifth x Northwest; \$497,957.54
- Department of Public Service, Pedestrian Safety Improvements, CIP No. 590105-100115; Planning Area = 42 - Fifth x Northwest; \$62,635.80

1.1. Amount of additional funds to be expended: \$951,081.48

Original Contract:	\$ 225,352.47	(PO222775)
Modification #1:	\$1,422,963.00	(PO228475, PO228476, PO228477, PO228478)
Modification #2:	\$ 169,985.96	(PO239948)
Modification #3:	\$ 862,887.72	(PO261079, PO261484, PO261488)
Modification #4:	\$1,023,884.71	(PO286992, PO286998, PO287003)

Modification #5:	\$ 744,529.85	(PO296089)
Modification #6 (current):	<u>\$ 951,081.48</u>	
Total (Orig. + Mods 1-6)	\$5,400,685.19	

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Resource International and the Divisions of Water and Sewerage and Drainage.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

4.0 CONTRACT COMPLIANCE INFO: 31-0669793 | Exp. 1/23/22 | WBE | DAX #4197

5.0 FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund - Fund No. 6006 and Sanitary G.O. Bonds Fund - Fund No. 6109 will be necessary as well, as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Water’s North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage’s Third Ave. Relief Sewer Phase 3 Project, and the Department of Public Service’s Pedestrian Safety Improvements Project; to authorize a transfer and expenditure of up to \$390,488.14 within the Water General Obligation Bond Fund, to authorize a transfer and expenditure of up to \$497,957.54 within the Sanitary General Obligation Bond Fund, to authorize an expenditure of up to \$62,635.80 within the Streets and Highways General

Obligation Bond Fund; and to amend the 2021 Capital Improvement Budget. (\$951,081.48)

WHEREAS, Ordinance No. 0506-2020, passed on March 16, 2020, authorized the original agreement for Construction Administration/Construction Inspection Services for 2020-2022 for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs Project; and

WHEREAS, Modification No. 1 was legislated under Ordinance No. 0818-2020, passed May 4, 2020, to provide Construction Administration/Construction Inspection Services for three Division of Water projects: Westgate West Tank 2020 Painting Improvements, Summitview Tank 2020 Painting Improvements, and CA/CI Services for General Water Construction Projects; and one Division of Sewerage and Drainage project: Blueprint Linden 1 Professional Construction Management Services; and

WHEREAS, Modification No. 2 was legislated under Ordinance No. 1483-2020, passed July 20, 2020, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage, Stormwater Section's CA/CI for General Stormwater Construction Projects; and

WHEREAS, Modification No. 3 was legislated under Ordinance No. 0036-2021, passed February 1, 2021, to provide Construction Administration/Construction Inspection Services for three Division of Sewerage and Drainage projects: Williams Behm HSTS Elimination and CA/CI Services for General Sanitary Sewer Projects; and one Stormwater project, Kenny/Old Henderson Storm Sewer Improvements; and

WHEREAS Modification No. 4 was legislated under Ordinance No. 1630-2021, passed July 19, 2021, to provide Construction Administration/Construction Inspection Services for the Old Beechwold Area Stormwater, Water, and Roadway Improvements Project; and

WHEREAS, Modification No. 5 was legislated under Ordinance No. 2193-2021, passed September 20, 2021, to provide Construction Administration/Construction Inspection Services for the for the Second Barrel Interconnector Augmentation Project, CIP No. 650860-116300; and

WHEREAS, Modification No. 6 is necessary to provide Construction Administration /Construction Inspection Services for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$390,488.14 within the Water G.O. Bonds Fund - Fund No. 6006; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$497,957.54 within the Sanitary G.O. Bonds Fund - Fund No. 6109; and

WHEREAS, it is necessary to authorize an expenditure of up to \$62,635.80 within the Streets and Highways G.O. Bonds Fund - Fund No. 7704; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., to provide funding for the Division of Water's North District West Tank 2022

Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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 Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project, 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 modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 (FID #31-0669793); in the amount of \$951,081.48, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That this modification is in compliance with Chapter 329 of Columbus City Codes. The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

SECTION 3. That the transfer within and expenditure of up to \$390,488.14, or so much thereof as may be needed, is hereby authorized from the Water G.O. Bond Fund - Fund No. 6006, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer within and expenditure of up to \$497,957.54, or so much thereof as may be needed, is hereby authorized from the Water G.O. Bond Fund - Fund No. 6109, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of up to \$62,635.80, or so much thereof as may be needed, is hereby authorized from the Streets and Highways G.O. Bond Fund - Fund No. 7704, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 7. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Water and Sewerage and Drainage, and the Director of Public Service.

SECTION 8. 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 9. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in

the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 10. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 11. 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 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3318-2021

Drafting Date: 12/7/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for the following Division of Water project:

- Dublin Road 30-Inch Water Line Project, CIP No. 690502-100000, Planning Area = 30 - Hayden Run, \$997,459.48

1.1. Amount of additional funds to be expended: \$997,459.48

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218450, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882
<u>Modification 7 (current)</u>	<u>\$ 997,459.48</u>	
Total (Orig. + Mods)	\$5,379,675.24	

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0052-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration / inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

Cost proposals were provided by DLZ Ohio, Inc., reviewed by the Division of Water and deemed acceptable.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

The Department of Public Utilities does not have the manpower to perform all of the duties necessary to administer and inspect construction of said projects; DLZ Ohio, Inc. will perform the services.

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

4.0 FISCAL IMPACT: A transfer of funds within the Water Permanent Improvements Fund - Fund No. 6008 as well as an amendment to the 2021 Capital Improvement Budget will be necessary.

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Water's Dublin Road 30-Inch Water Line Project, to authorize a transfer and expenditure up to \$997,459.48 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$997,459.48)

WHEREAS, the original contract under Ordinance No. 0052-2020, passed February 10, 2020, authorized the agreement for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 1 under Ordinance No. 0851-2020, passed May 4, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 2 under Ordinance No. 1459-2020, passed July 20, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 3 under Ordinance No. 2652-2020, passed December 7, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital

improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 4 under Ordinance No. 0030-2021, passed March 1, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 5 under Ordinance No. 0574-2021, passed March 29, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 6 under Ordinance No. 1050-2021, passed May 17, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 7 to the 2020 - 2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc., is necessary for the Division of Water's Dublin Road 30-Inch Water Line Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$997,459.48 within the Water Permanent Improvements Fund - Fund No. 6008; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify the construction administration/construction inspection services for the Division of Water's Dublin Road 30-Inch Water Line Project, with DLZ Ohio, Inc., 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 Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in the amount of up to \$997,459.48; for the Division of Water's Dublin Road 30-Inch Water Line Project, in accordance with the terms and conditions of the contracts on file in the offices of the Divisions of Water.

SECTION 2. That the transfer of \$997,459.48, or so much thereof as may be needed, is hereby authorized in Fund 6008 - Water Permanent Improvements Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$997,459.48 is authorized from the Water Permanent Improvements Fund - Fund No. 6008, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended in Fund 6008 - Water Permanent Improvements Fund, per the funding template 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 hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 7. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 3323-2021

Drafting Date: 12/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Inspection Services agreement with Anser Advisory dba H. R. Gray & Associates Inc. for the following projects:

- Division of Sewerage and Drainage, Barnett/ E. Deshler HSTS Elimination Project, CIP No. 650895-100005, Community Planning Area = 57 - Mid East, \$168,338.34
- Division of Water, Homestead Dr. Area Water Line Improvements, CIP No. 690236-100105, Community Planning Area = 40 - North Linden, \$486,469.22
- Division of Water, Westgate West Tank Footer Repairs and Valve House Demolition, CIP No. 690473-100016, Community Planning Area =58 - Far East, \$45,958.71

1.1. Amount of additional funds to be expended: \$ 168,338.34

Original Agreement Amount:	\$ 167,845.34	PO228237, PO228238, & PO228239
Modification No. 1	\$ 979,361.67	PO235282
Modification No. 2	\$ 711,543.64	PO238195 & PO238199
Modification No. 3	\$ 255,437.69	PO248167
Modification No. 4	\$1,523,581.11	PO265076
Modification No. 5	\$ 110,010.07	PO287159, PO287161
Modification No. 6	\$ 864,726.79	PO296077, PO296083
<u>Modification No. 7 (current)</u>	<u>\$ 700,766.27</u>	

Grand Total

\$5,313,272.58

1.2. Reasons additional goods/services could not be foreseen:

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0787-2020.

1.3. Reason other procurement processes are not used:

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that bid during the three year (2020-2022) timeframe.

1.4. How cost of modification was determined:

The cost was determined by negotiations between Anser Advisory dba H.R. Gray & Associates and the Divisions of Sewerage and Drainage and Water.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

Other projects provide improvements to elevated water storage tanks and booster pump stations that are part of the water distribution system.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 FUTURE MODIFICATION(S): The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

4.0. CONTRACT COMPLIANCE INFO: 31-1050479 | Exp. 6/21/23 | MAJ | DAX #4640

5.0 FISCAL IMPACT: There are sufficient funds within the Sanitary G.O. Bonds Fund - Fund No. 6109 for these expenditures. A transfer of funds within the Water G.O. Bonds Fund - Fund 6006 will be necessary. Both funds will also require an amendment to the 2021 Capital Improvement Budget.

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 Barnett / E Deshler HSTS Elimination Project, for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; to authorize the expenditure of up to \$168,338.34 from the Sanitary General Obligations Bond Fund; and to

authorize a transfer and expenditure up to \$532,427.93 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2021 Capital Improvement Budget. (\$700,766.27)

WHEREAS, Contract No's PO228237, PO228238, PO228239 were authorized by Ordinance No. 0787-2020, passed May 4, 2020, executed on June 4, 2020, and approved by the City Attorney on June 9, 2020, to provide Construction Administration and Inspection Services with H.R. Gray & Associates, Inc., for the following projects: Division of Sewerage & Drainage, Stormwater Section's Holton Park and Eureka Avenue Green Infrastructure Improvements Project; Division of Sewerage & Drainage's CA-CI for General Construction Projects; and Division of Water's CA-CI for General Construction Projects; and

WHEREAS, Modification No. 1 under Ordinance No. 1215-2020, identified as Contract No. PO235282, passed June 15, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Roof Redirection - Blenheim Glencoe Areas 1 and 2 Projects; and

WHEREAS, Modification No. 2 under Ordinance No. 1516-2020, identified as Contract No's PO238195 & PO238199, passed July 20, 2020 for Construction Administration and Inspection Services for the Division of Water's Rinehart Public Utilities Complex Water Service Improvements and 910 Dublin Rd. Curb Repair Project and the Harrington Court Area Water Line Improvements Project; and

WHEREAS, Modification No. 3 under Ordinance No. 1911-2020, identified as Contract No. PO248167, passed September 21, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage, Stormwater Section's Lehnart Farms/Bolton Field Storm Improvements Project; and

WHEREAS, Modification No. 4 under Ordinance No. 0038-2021, identified as Contract No. PO265076, passed February 1, 2021 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Center Large Diameter Assessment Project; and

WHEREAS, Modification No. 5 under Ordinance No. 1646-2021, identified as Contract No. PO287159 and PO287161, passed July 19, 2021 for the Division of Water's Smoky Row Booster Station Roof Replacement Project and for CA/CI Services for General Construction Projects; and

WHEREAS, Modification No. 6 under Ordinance No. 2194-2021, identified as Contract No. PO296077 and PO296083, passed September 20, 2021 for the Construction Administration and Inspections Services for the Division of Sewerage and Drainage's Blueprint Linden - Linview Park and Blueprint Linden - TSS Regional Bioretention Basin Projects; and

WHEREAS, Modification No. 7 is necessary to provide Construction Administration /Construction Inspection Services for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; and

WHEREAS, the Department of Public Utilities anticipates requesting additional future modifications to this contract as new construction projects begin during 2022; and

WHEREAS, it is necessary to authorize the expenditure of up to \$168,338.34 within the Sanitary G.O. Bonds Fund - Fund No. 6109; and

WHEREAS, it is necessary to authorize a transfer and expenditure of up to \$532,427.93 within the Water G.O. Bonds Fund - Fund No. 6006; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Anser Advisory dba H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage's Barnett / E Deshler HSTS Elimination Project, and for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; 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 modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with Anser Advisory dba H. R. Gray & Associates, Inc. (FID #31-1268980), 3770 Ridge Mill Drive, Columbus, OH 43206; in the amount of \$700,766.27, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes. The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2022.

SECTION 3. That expenditure up to \$168,338.34, or so much thereof as may be needed, is hereby authorized in Fund No. 6109 - Sanitary G.O. Bonds Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$45,958.71, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of up to \$532,427.93 is authorized from the Water G.O. Bonds Fund - Fund No. 6006, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvement Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 7. 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 8. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more

than one source.

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. 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 11. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3368-2021

Drafting Date: 12/13/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project, Capital Improvements Project No. 690411-100013, Division of Water Contract No. 2152.

The project is being executed in four phases: preliminary design (completed), detailed design (completed), and two modifications (1st modification completed) for engineering services during construction (SDC).

The preliminary design phase (the initial contract) evaluated the condition of dam infrastructure and ancillary equipment and developed recommendations for improvements to address operational/maintenance/security needs.

The detailed design (Contract Renewal 1) developed design documents for the construction of proposed improvements that will serve all intentions of the planned operation, provide security, resiliency, flexibility and ease of operation with reasonable maintenance requirements, and extend the life of this critical asset.

The initial phase of Engineering Services During Construction (Contract Renewal 2) addressed major elements of the SDC work through the commissioning of the Hoover Dam East Water Supply Train. This scope included technical project representation (TPR) duties, construction phase engineering, shop drawing review, responding to RFIs, developing RFP's, start-up and commissioning assistance, training, and record documentation.

*Project changed from Renewals to Modifications with this legislation.

This legislation (Modification #3) is a planned modification to continue Engineering Services During Construction. Major elements of the SDC work includes technical project representation (TPR) duties, construction phase engineering, shop drawing review, responding to RFIs, developing RFPS, start-up and commissioning assistance, training, and record documentation for the remaining construction activities.

Construction Administration / Construction Inspection (CA/CI) services will be performed by others.

The Community Planning Area for the HCWP is "99 - Citywide" since it provides service to several

communities.

1.1 Amount of additional funds to be expended: \$491,200.00

Original Contract Amount:	\$ 418,000.00	(PO042055)
Renewal No. 1:	\$1,487,600.00	(PO144141)
Renewal No. 2:	\$1,299,900.00	(PO229745)
Modification No. 3 (current):	<u>\$ 491,200.00</u>	
Total (Orig. + Rens/Mod)	\$3,696,700.00	

1.2. Reasons additional goods/services could not be foreseen:

This modification was anticipated and explained in the original legislation under Ordinance No. 2094-2014.

1.2. Reason other procurement processes are not used:

The current consultant is familiar with the project and has completed all preliminary and detailed design work to date. Bidding the work to another consultant will delay the project and will result in higher costs due to bringing a new consultant up to speed on the project and potentially increase the risk of not meeting anticipated future water quality regulation deadlines.

1.3. How cost of renewal was determined:

The Consultant prepared an estimate based on the scope of work for the services during construction during the contracted duration. City Project Manager and associated staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will address improvement needs for operational components and equipment associated with Hoover Dam. The Hoover Dam provides water for the City of Columbus Hap Cremean Water Plant, which serves more than 500,000 customers. Management of the City's reservoirs and dams is crucial for reliability of the water supply, long-term water supply planning, and economic development of the central Ohio area. There will be no public meetings held regarding this study. Hoover Dam is critical infrastructure and the project will be managed accordingly. The Division of Water will be responsible for coordinating with stakeholders.

3. CONTRACT COMPLIANCE INFO: 34-6546916, expires 1/28/22, Majority, DAX No. 6998.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against ms consultants, inc.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; for the Division of Water; to authorize a transfer and expenditure up to \$491,200.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$491,200.00)

WHEREAS, Contract No. PO042055 was authorized by Ordinance No. 2611-2016, passed November 21, 2016, was executed on December 21, 2016, and approved by the City Attorney on January 9, 2017, for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; and

WHEREAS, Contract Renewal No. 1 under PO144141 was authorized by Ordinance No. 2448-2018 passed October 1, 2018, was executed on November 2, 2018, and was approved by the City Attorney on November 5, 2018; and

WHEREAS, Contract Renewal No. 2 under PO299745 was authorized by Ordinance No. 0963-2020 passed May 18, 2020, was executed on June 19, 2020, and was approved by the City Attorney on June 22, 2020; and

(*Project changed from Renewals to Modifications with this legislation.)

WHEREAS, Contract Modification No. 3 (current) is needed to provide Engineering Services During Construction through final construction; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2021 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 Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with ms consultants, inc., for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project, 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 and directed to modify and increase the professional engineering services agreement with ms consultants, inc. (FID# 34-6546916); 2221 Shrock Road, Columbus, OH 43229; for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project, in an amount up to \$491,200.00.

SECTION 2. That this modification is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the transfer of \$491,200.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$491,200.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the

attachment to 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 and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. 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 10. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3369-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Homestead Dr. Area Water Line Improvements Project in an amount up to \$3,736,444.84; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690236-100105, Division of Water Contract Number 2129.

Work consists of rehabilitating approximately 11,000 linear feet of 6-inch and 8-inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

The Community Planning Areas are “40 - North Linden”. The primary streets include Homecroft Dr., Oaklawn St., Homestead Dr., Kenlawn St., Northridge Rd., Lenore Ave., Caroyn Ave., and Pauline Ave.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on December 1, 2021:

- | | | |
|----|------------------------------------|----------------|
| 1. | Danbert, Inc | \$3,734,444.84 |
| 2. | Shelly & Sands, Inc. | \$3,956,998.65 |
| 3. | Elite Excavating Co. of Ohio, Inc. | \$3,975,813.88 |
| 4. | Conie Construction Co. | \$3,998,365.25 |

Danbert's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,736,444.84. Their Contract Compliance Number is 31-1029004 (expires 3/10/22, Majority) and their DAX Vendor No. is 4618. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Danbert, Inc.

3.1 PRE-QUALIFICATION STATUS: Danbert, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Codes Chapter 329.

4.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in February 2022.

There is sufficient funding within the Water G.O. Voted Bonds Fund - Fund No. 6006, however, an amendment to the 2021 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Homestead Dr. Area Water Line Improvements Project in an amount up to \$3,736,444.84; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$3,736,444.84 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,736,444.84 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; for the Division of Water; and to amend the 2021 Capital Improvement Budget. (\$3,738,444.84)

WHEREAS, four (4) bids for the Homestead Dr. Area Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on December 1, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc. in the amount of \$3,736,444.84; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Homestead Dr. Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the “Project”); and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Voted Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the Homestead Dr. Area Water Line Improvements Project, 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 Public Utilities is hereby authorized to enter into a construction contract for the Homestead Dr. Area Water Line Improvements Project with Danbert, Inc. (FID #31-1029004), 8077 Memorial Drive, Plain City, Ohio, 43064, in an amount up to \$3,736,444.84; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

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 ending December 31, 2022, the sum of \$3,736,444.84 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$3,736,444.84, or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$3,736,444.84, or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2021 Capital Improvements Budget is amended per the accounting codes in the attachment to this ordinance.

SECTION 8. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,736,444.84 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund - Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. 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 11. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance 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 no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 13. 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 14. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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 - 2/4/2022 1:00:00 PM

RFQ020695 - Examination of the Potential RE-installation of the Christop

The City of Columbus, Department of Development, is receiving proposals until 1:00 P.M. local time, February 4, 2022, for the "Examination of the Potential Re-installation of the Christopher Columbus Statue" project. Proposals shall be submitted via email only to hrtreanor@columbus.gov. Hard copies shall not be accepted. The City of Columbus is seeking proposals from a consultant firm or team specializing in the research and development of narrative content, its display, and associated community learning opportunities for the purpose of public education. The Department of Development seeks to contract with a firm on the examination of the potential re-installation of the Christopher Columbus Statue at a public location with associated contextual material, installation design and associated community learning opportunities on behalf of the Department of Development. The objective of the consultant contract will be to turn the context identified by the Christopher Columbus Statue Committee, research, interviews, and community input into a series of narrative content to be displayed with the Christopher Columbus statue, develop three potential installation designs for the sculpture and develop engaging learning resources that will further the community's understanding of the complexity of Christopher Columbus, Native American experiences, and the experiences of people immigrating to the United States. Deliverables may include meeting and interviewing various stakeholders and the community, providing and presenting a draft work product (to include narrative content, three design proposals, and community learning ideas), and submitting a final report to the City Project Coordinator. 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.

BID OPENING DATE - 2/5/2022 1:00:00 PM

RFQ020863 - PRINT SERVICES- CARD STOCK COLORS

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/8/2022 2:00:00 PM

RFQ020727 - Cultural Arts Center Parking Lot Repair

The City of Columbus is accepting Bids for the Cultural Arts Center Parking Lot Repair Work for which consists of repair/repaving the brick paver parking lot 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). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until January 25th, 2022 at 2:00 pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov with the subject stating, "Cultural Arts Center Parking Lot Repair Bid – Company Name". SCHEDULE The Contractor must perform all work between May 16th, 2022 and May 30th, 2022. Weekend work is permitted. All work must be substantially complete by May 30th, 2022. These are strict timelines that cannot be adjusted due to facility programming and access. QUESTIONS Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email knmesser@columbus.gov prior to January 18th, 2022 at 2:00 pm local time.

RFQ020747 - Italian Village Park Imp Design RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design services to develop improvements to Italian Village Park. The Project involves conceptual design and programming, public engagement, schematic design and preparation of construction plans and specifications, permits and bidding documents for project construction. The Project site is the Italian Village Park located at 39 East Hubbard Avenue, Columbus, Ohio 43215. See Exhibit A – Italian Village Park Aerial Photo. The project design and construction will be funded through an Italian Village Park special purpose fund and the Urban Infrastructure Recovery Fund (UIRF) program <https://www.columbus.gov/planning/uiirf/> Proposal Submittal Instructions: 6.1 Proposals will be received by the City until 2:00 PM on February 8th, 2022. Proposals received after this date and time may be rejected by the City. 6.2 Proposal Submittals 6.2.1 Three (3) bound, hard copy proposals to be submitted. Submit Hard Copies delivered to: Jerry Hammond Center 1111 East Broad Street, Suite 101 – Morgen Wade Columbus, OH, 43205 6.2.2 One (1) digital copy (PDF) of proposal to be submitted to mrwade@columbus.gov Direct questions via e-mail only to: Morgen Wade at mrwade@columbus.gov

BID OPENING DATE - 2/9/2022 2:00:00 PM

RFQ020757 - Muni Ct - Copier Maintenance

The Franklin County Municipal Court Judges have a need to enter into a new contract for copier maintenance on a per copy price. We are looking for one vendor to provide maintenance for our entire copier fleet. It is currently 19 copiers 18 black and white and one color. All of the machines are manufactured by Ricoh; they all have automatic document feeders; and they all take staples expect one.

RFQ020758 - Muni Ct - forensic psychological evaluations

The Franklin County Municipal Court Judges intend to contract with a qualified contractor who can provide forensic psychological evaluations for criminal defendants requiring mental competency, sanity, and other evaluations. The evaluations must be made by an examiner as defined in Ohio Revised Code section 2945.37(A) (2). The initial contract term will be for three years, commencing on March 1, 2022 and ending on February 28, 2025. Funding for the original contract term is subject to approval of annual appropriations. This contract includes an optional one-year extension (for a total of four years) upon the agreement of the parties and subject to the approval of appropriations.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/9/2022 3:00:00 PM

RFQ020688 - 2021 Annual Lining Contract

The City of Columbus is accepting bids for 2021 Annual Lining Contract, CIP 650404-100048, the work for which consists of rehabilitation of approximately 47,100 LF of 8- thru 18-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 (Plan# CC 19271), 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). Bids are due February 9, 2022 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND SUPPLEMENTAL SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the drawings and specifications must be submitted prior to January 26, 2022 at 3:00 PM local time in writing only to the Division of Sewerage and Drainage, ATTN: George Meyers, via email at gfmeyers@columbus.gov. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

BID OPENING DATE - 2/10/2022 11:00:00 AM

RFQ020716 - Asphalt Emulsions 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 various Asphalt Emulsions. These materials will be used by various City agencies for road repair throughout the City. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will make available for pickup seven thousand (7,000) gallons of Asphalt Emulsion SS-1H Dilute (Fog Seal), twelve thousand (12,000) gallons of Asphalt Emulsion RS-2, one hundred ninety thousand (190,000) gallons of Asphalt Emulsion RS-2 w/latex, five thousand (5,000) gallons of Asphalt Emulsion MWS-90, seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H, and twenty five hundred (2,500) gallons of Asphalt Emulsion HFMS-2. 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 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.

RFQ020717 - Exmark OEM Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide all agencies of the City of Columbus with a "Catalog" firm offer for sale option contract(s) for the purchase of Exmark OEM Parts. The bidder shall submit standard published catalogs and price lists of items offered. The proposed contract will be in effect from the date of execution through May 31, 2024. 1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Exmark OEM Parts by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. 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 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

BID OPENING DATE - 2/11/2022 2:00:00 PM

RFQ020771 - 1511 Alum Industrial Interior Renovations Design RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design and engineering services for the 1511 Alum Industrial Interior Renovations Project. The Project involves the renovation of interior office spaces for use by CRPD operations and maintenance staff in a pre-existing warehouse building. CRPD previously acquired the 1511 Alum Industrial Dr property, which is adjacent to the long-standing maintenance headquarters at 1533 Alum Industrial Dr, and developed a master plan to convert the property to serve the department's expanding needs. This project is a continuation of previous construction efforts to implement that master plan (see supplementary documents for master plan and previous warehouse upgrades). Preliminary planning and design for this project determined the necessary programming and desired floor plans (see supplementary documents for preferred layout). Renovations of the existing interior office spaces at 1511 Alum Industrial Dr should include the following elements: 1. Parks Manager office 2. Six (6) regional supervisor offices 3. Six (6) zone manager offices 4. Male and female restrooms 5. Conference room 6. Break room The total project budget, to include all design fees, permitting, special inspections, construction administration, and contingency, is \$800,000. RFP Pre-Proposal Meeting: A Pre-Proposal Meeting will be held at 1511 Alum Industrial Dr at 1 PM on February 2, 2022. Consultants are encouraged to visit the site and submit necessary questions per Section 6.3. Proposals will be received by the City until 2:00 PM on February 11th, 2022. Proposals received after this date and time may be rejected by the City. One (1) digital copy (PDF) of proposal to be submitted to cmscannell@columbus.gov. Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov.

BID OPENING DATE - 2/16/2022 1:00:00 PM

RFQ020755 - Zoning Code Update Communications and Engagement

The City of Columbus (City) through its Development Director, wishes to procure a contract with a consultant to provide communications and engagement support to a comprehensive update of the City's zoning code and map. The objectives of the Zoning Code update are drawn from prior analysis, including a recently completed independent assessment, and the City's aspirations to be an equitable, thriving City. A separate process is underway to select a consultant (Technical Consultant) to assist with the development of the new code, including changes to the zoning map and process. The Technical Consultant will support community outreach and engagement efforts to be led by the City and the Communications Consultant selected through this RFP.

BID OPENING DATE - 2/16/2022 2:00:00 PM

RFQ020838 - Muni Ct - Public Relations

I. SCOPE AND CLASSIFICATION The Franklin County Municipal Court Judges intend to contract with a qualified contractor to act in the capacity of an as needed Public Relations contact. The Court anticipants that the contract will not exceed \$50,000. The Franklin County Municipal Court is one of the largest and busiest municipal courts in the state. II. CONTRACT TERM This will be a one year contract effect from April 1, 2022 to March 31, 2023.

BID OPENING DATE - 2/16/2022 3:00:00 PM

RFQ020730 - Dyer Lazar Sewage Treatment Systems (HSTS) Elimination

The City of Columbus is accepting bids for Dyer Lazar Home Sewage Treatment Systems (HSTS) Elimination Project C.I.P No. 650895-100002, the work for which consists of extending sanitary sewer service in Dyer Rd/ Lazar Rd area and other such work as may be necessary to complete the contract, in accordance with the plans CC18598 and specifications set forth in the Invitation For Bid. 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). Bids are due February 16, 2022 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." SPECIFICATIONS Drawings and technical specifications are available as separate documents at 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 City of Columbus, ATTN: Jeremy Cawley, PE, via email at JKCawley@columbus.gov prior to 5:00 PM on February 9, 2022 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/17/2022 11:00:00 AM

RFQ020729 - Crushed Limestone & Gravel Aggr

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 various sizes and types of Limestone and Gravel Aggregates. These materials will be used by various City agencies for numerous construction and repair projects. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide for pick-up and delivery various types of Limestone, Aggregates, Rock Fill, and Sands. 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 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.

RFQ020733 - Fleet - CNG Parts 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 CNG Parts to be used in the repair and maintenance of City vehicles and fueling stations. The proposed contract will be in effect through May 31, 2024. 1.2 Classification: The successful bidder will provide and deliver CNG Parts. Bidders are asked to quote discounts off price list/catalog pricing. 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, January 24, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, January 27, 2022 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.

RFQ020745 - Fuel Station Maintenance 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 Fuel Station Services and Repairs for the City's fueling stations. The proposed contract will be in effect through May 31, 2024. 1.2 Classification: The successful bidder will provide for the option of purchasing fuel station preventative maintenance services, service calls for repairs, (ATG) automatic tank gauging monitoring equipment service and parts, regulatory record keeping, parts for fueling stations, and regulatory management for the City's fueling infrastructure. In addition, there is a need for routing service, repairs and maintenance of City owned generator fuel tank components, such as UST's, AST's, belly tanks, day tanks and monitoring systems. 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, January 31, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 3, 2022 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

RFQ020780 - Rental of Portable Toilets UTC

1.0 Background: The City of Columbus Recreation and Parks and the Golf Division has over sixty-five (65) parks, six (6) golf courses and holds at least two (2) festivals/events throughout the year in need of portable toilet equipment and service. The City's Recreation and Parks Department may require a minimum of seventy-five (75) portable toilet units, seventy-five (75) Handicap or Handicap ADA compliant units, and maintenance services per year. The Golf Division requires a minimum of fourteen (14) units to be delivered and serviced beginning April 1st through October 30th. The Special Events Division has two (2) summer events yearly and estimates a combination of ninety-eight (98) units to be delivered, picked-up, and maintenance for one – three (3) day rental service and one – ten (10) weekly rental service. Other City agencies may request three (3) day, weekly and/or monthly equipment and service for their short term projects that may be required throughout the year.

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to provide for the rental and maintenance of portable toilets, hand washing stations and grey water holding tanks. The proposed contract will be in effect through March 31, 2024. The City estimates that \$175,000.00 will be spent annually on this contract.

1.2 Classification: The successful bidder will provide and monthly, weekly, and three-day rental fees for standard single units, handicap accessible single units, multi-stall mobile units, extra unit cleaning services, hand washing stations, grey water holding tanks, and flushable units. The lengths of rentals and quantities will vary with most units used for the outdoor sports seasons and less units used for special events, festivals, and short-term projects and a few year-long placements. The Contractor(s) shall furnish all services, labor, materials, equipment, insurance and supervision necessary to provide the services set forth in this bid. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Recreation and Parks: 150 portable toilets with ongoing maintenance at sixty-five (65) locations. The request may require any combination of the following types: Single, Handicap, Handicap ADA, and Multi-Units.

1.2.2 Division of Golf: 14 portable toilets with ongoing maintenance at six (6) golf courses throughout Franklin County.

1.2.3 Special Events and Short-Term Projects: estimates conducting one regional festival, and 15-20 community programs, concerts and special events requiring a minimum of 80 units. The combination of units generally consists of Single Standard, Handicap and Handicap ADA, Multi-Units Trailers, Handwashing Stations and Grey Water Holding Tanks.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, January 31, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 3, 2022 at 11:00 am. 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.

1.4 Licensed by State of Ohio: Contractor(s) shall be licensed by the State of Ohio to provide and perform the specified services set forth herein. Contractor(s) shall include all copies of required licenses with the bid, including all Federal, State and local licenses required for the removal and disposal of waste, sewage or any other hazardous material.

1.5 Bidders shall provide pricing on monthly, weekly, and three-day rental fees for the following categories: Category 1 - Recreation and Parks (seasonal services), Category 2 -Golf (seasonal services) and Category 3 -Special Events, Festivals, and Short-Term Projects.

1.6 Multiple Awards: The City reserves the right to award at least three (3) contracts to the lowest, responsive, responsible and best bidders. Contracts will be awarded by category: Recreation and Parks, Division of Golf, and Special Events, Festivals and Short-Term Projects.

1.6.1 Bidders are to complete the Consideration page by checking the appropriate level of service for which you are requesting consideration. The options of "all Categories", "Partial contract, Recreation and Parks", "Partial contract, Golf", and "Partial contract Special Events, Festivals and Short-Term Projects" are detailed on the Consideration page.

1.7 Bidders are required to show experience in providing these types of equipment and service as detailed in these specifications.

1.7.1 Bidder Experience: The bidder for portable toilets, hand washing stations and grey water holding tanks bidder must submit an outline of its experience and work history providing in these types of equipment and service for the past five years.

1.7.2 Bidder References: The bidder for portable toilets, hand washing stations and grey water holding tanks bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020783 - Masks UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase masks. The face coverings will be used to reduce the spread of disease and to help ensure the health and safety of employees, visitors and volunteers in various environments. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver masks. 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 4:00 pm Tuesday, February 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 4, 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 bid number RFQ020783.

RFQ020802 - Flexible Repair Couplings UTC

BID OPENING DATE - 2/18/2022 12:00:00 PM

RFQ020766 - HOME-ARP Consultation & Needs Assessment

The City of Columbus (City) has been awarded HOME Investment Partnerships Program-American Rescue Plan (HOME-ARP) funds from the U.S. Department of Housing and Urban Development (HUD) to provide homelessness assistance and supportive services. The City must engage in consultation and public participation processes as part of the development of a HOME-ARP allocation plan. In addition, the City must complete a needs assessment for the jurisdiction. The City is seeking proposals for these tasks. The vendor awarded the service contract will provide all the required documentation for the HOME-ARP allocation plan. This includes consultation services and a needs assessment of HOME-ARP qualifying populations, a description of qualifying populations, an assessment of unmet needs of qualifying populations, and an assessment of gaps in local housing and shelter inventory, homeless assistance and services, and homelessness prevention service delivery systems. To read the full specifications and to submit a proposal, visit <https://columbus.bonfirehub.com/projects/59152/details>

BID OPENING DATE - 2/23/2022 3:00:00 PM

RFQ020759 - Meeklynn Drive Sanitary Sewer Improvements and Meeklynn Driv

The City of Columbus (hereinafter "City") is accepting bids for MEEKLYNN DRIVE SANITARY SEWER IMPROVEMENTS AND MEEKLYNN DRIVE STORMWATER IMPROVEMENTS, 650890-100000 AND 610782-100000 the work for which consists of the installation of new sanitary sewer and storm sewer 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 Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 23, 2022 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. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Department of Public Utilities, Division of Sewerage and Drainage, ATTN: William Glenn, PE, via fax at 614-645-0888 or email at wbglenncolumbus.gov prior to February 16, 2022 at 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 2/24/2022 11:00:00 AM

RFQ020815 - Police - Crime Lab Boiler

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020848 - Computer and Accessories UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the equipment offered. Bidders must show experience in providing this type of equipment 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 1:00 PM EST Thursday, February 10, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 17, 2022 at 1:00 PM EST. 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 Case ID: RFQ020848.

RFQ020864 - Computer and Accessories UTC

BID OPENING DATE - 3/3/2022 11:00:00 AM

RFQ020850 - Solar School Flashing Beacon System

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Solar wireless communication school flasher beacon systems to be used throughout the City at all school zones. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver two circuit solid stat time switch with annual programming capability and accessories to make the units complete. 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 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 - 3/4/2022 1:00:00 PM

RFQ020701 - DPU-Sewer Assessment & Video Inspection RFP

The CITY of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms to supply, implement, and provide support for a Sewer Assessment and Video Inspection Software. The CITY has approximately 4,405 miles of Sewer Lines covering a service area that is geographically dispersed across 19 different communities. The CITY has a number of departments/divisions that will be involved in this project including the Sewer Maintenance Operations Center (SMOC), the Sewer Systems Engineering Section (SSES), and the Department of Technology (DOT) who is responsible for centralized IT functions, such as hardware and software support, email, security as well as system integrations citywide. Since 2004, the City of Columbus, Department of Public Utilities (DPU) has been utilizing a camera based pipe inspection service provided by Pipetech to manage and track condition assessment data throughout the sanitary and storm system. This review of NASCCO Pipeline Assessment Certification Program (PACP) coded data and video to support these condition assessment inspections is performed by City Staff in the Sewer Maintenance Operations Center (SMOC), Sewer Engineering Section (SSES) and/or consultants. Currently CITY staff utilizes five work trucks with built-in tower PCs running on MS Windows 10 to collect the assessment data. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/60004/details>.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/7/2022 10:00:00 AM

RFQ020842 - 2601 Collection Services

1.0 Scope and Classification 1.1 The Franklin County Municipal Court Clerk (herein referred to as the "Clerk") intends to establish a contract for the purpose of collecting accounts receivables owed to the Franklin County Municipal Court (herein referenced to as the Court). The Clerk will award the contract to one or more collection agencies. The contract will be awarded for three (3) years, with three (3) consecutive one (1) year renewal options, by mutual agreement of both parties and with approval by Columbus City Council. The estimated contract commencement date is August 1, 2022. 1.2 The successful bidder(s) will collect a percentage of past due fines, court costs and fees that are at least forty-five (45) days past due. 1.3 The successful bidder(s) will invoice the Clerk on a percentage basis of the receivables collected, but shall not include a percentage of the amount added to the original receivable amount for the purpose of offsetting collection costs.

BID OPENING DATE - 3/9/2022 3:00:00 PM

RFQ020752 - DPU/Electrical Substation & Electrical Maintenance Services

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with an Indefinite Quantity Agreement Contract for Electrical Substation and Electrical Maintenance Services to be used on an as needed basis. The Department of Public Utilities will use this contract for planned inspections, testing and troubleshooting to ensure the correct operation of all components and their interaction for the equipment lifecycle. The service includes but is not limited to: Infrared services, predictive and preventative maintenance, testing of transformers, substation equipment, grounding high voltage equipment for repairs, hi/low voltage switchgear and breaker maintenance and repair. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2025. 1.2 Classification: The successful bidder will provide Electrical Substation and Electrical Maintenance Services. 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 services for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least three 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 Monday, February 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 3, 2022. 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 bid number. See attached bid packet for additional details.

BID OPENING DATE - 3/17/2022 1:00:00 PM

RFQ020859 - Refuse Collection Containers UTC

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: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

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.

Legislation Number: PN0018-2022

Drafting Date: 1/26/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, February 7, 2022

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.6 OF CITY COUNCIL (ZONING), FEBRUARY 7, 2022 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: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

0131-2022 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(A), Landscaping and screening; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1076 E. LIVINGSTON AVE. (43205), to permit a mixed-used development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-102).

0132-2022 To grant a Variance from the provisions of Section 3345.07, Contents of application for establishment of PUD, of the Columbus City Codes; for the property located at 2870 ALUM CREEK DR. (43207), to permit a mix of two-, three-, and four-unit dwellings in the PUD-8, Planned Unit Development District (Council Variance #CV21-125).

0184-2022 To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14, Height districts; 3312.21(A)(2), Landscaping and screening; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 70 OBETZ RD. (43207), to permit a senior housing apartment building with reduced development standards in the C-4, Commercial District (Council Variance #CV21-094).

0188-2022 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3370.05, Permitted uses; 3370.06, Standards; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at 103 FORNOF RD. (43207), to permit a multi-unit residential development with reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV21-092).

0189-2022 To grant a Variance from the provisions of Sections 3356.03, C-4 Commercial District; 3312.09, Aisle; 3312.21(B), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision Clearance; and 3356.11, C-4 district setback lines, for the property located at 145 E. LIVINGSTON AVE. (43215), to permit a one-unit dwelling and a four-unit dwelling with reduced development standards in the C-4, Commercial District (Council Variance #CV21-105).

0190-2022 To grant a Variance from the provisions of Section 3367.01, M-2, Manufacturing district, of the Columbus City Codes; for the property located at 3592 CORPORATE DR. (43231), to permit an education facility in the M-2, Manufacturing District (Council Variance #CV21-116).

0284-2022 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 61 W. NORTH BROADWAY (43214), to permit habitable space within a detached garage with increased height in the R-3, Residential District (Council Variance #CV21-126).

0288-2022 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.14, Height districts; 3312.49(C), Minimum numbers of parking spaces required; 3333.11, ARLD area district requirements; 3333.18(E), Building lines; and 3333.23, Minimum side yard permitted, of the Columbus City Codes, for the property located at 1540 E. MAIN ST. (43205), to permit a mixed-use development with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV21-118).

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/>>. 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/>> 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>>. with a subject line of “Written testimony re: Ordinance # --- -2022 ” (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: PN0019-2022

Drafting Date: 1/27/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement: Land Stewardship Design Standards Rule and Regulation

Contact: Danella Pettenski, P.E.

Phone Number: 614-645-7020

Email: ddpettenski@columbus.gov

OFFICIAL NOTICE

LAND STEWARDSHIP DESIGN STANDARDS RULE AND REGULATION

FINAL ADOPTION

Pursuant to Columbus City Codes Section 1117.04, the Department of Public Utilities hereby provides notice that the Director has adopted the Land Stewardship Design Standards Rule and Regulation. The Design Standards provide the criteria by which the Director will protect the water supply reservoirs and provide eligible contiguous landowner access for stewardship activities or improvements on land stewardship property. Pursuant to Columbus City Codes Section 121.05, this rule and regulation will be effective 10 days after this publication. The Land Stewardship Design Standards can be found online by selecting the hyperlink "Land Stewardship Design Standards" from the webpage, <https://www.columbus.gov/watershed> or by contacting Danella Pettenski, P.E. at ddpettenski@columbus.gov or 614-645-7020.

Legislation Number: PN0020-2022

Drafting Date: 1/27/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - February 10, 2022

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

FEBRUARY 10, 2022

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **THURSDAY, FEBRUARY 10, 2022**, beginning 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 and guidance from the Mayor's office will be followed. The hearing room will be cleaned after each meeting, and attendees must wear a mask. Free masks are available for any participant from the security desk in the lobby. 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.

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 <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 PM AGENDA:

1. APPLICATION: Z21-099

Location: 6617 BRICEGROVE BLVD. (43110), being 28.79± acres located at the intersection of Bricegrove Boulevard and the south side of Abbie Trails Drive, 1,350± feet east of Gender Road (530-251520; Greater South East Area Commission).

Existing Zoning: PUD-6, Planned Unit Development District.

Request: L-AR-12, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Steadfast REIT; c/o Rebecca J. Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): Brice Grove Apartments, LLC; 3 Easton Oval, Suite 130; Columbus, OH 43219.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

2. APPLICATION: Z21-096

Location: 910 DENNISON AVE. (43201), being 0.21± acres located at the northeast corner of Dennison Avenue and West First Avenue (010-052370; Victorian Village Commission).

Existing Zoning: ARLD, Apartment Residential District

Request: AR-O, Apartment Office District (H-35).

Proposed Use: Mixed use development.

Applicant(s): Simplified Living Architecture; c/o Heidi Bolyard; 6065 Frantz Road, Suite 205; Dublin, OH 43017.

Property Owner(s): MISHKAT, LLC; 4880 Oldbridge Drive; Columbus, OH 43220.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3. APPLICATION: Z21-098

Location: 7272 HUNTINGTON PARK DR. (43235), being 5.04± acres located on the east side of Huntington Park Drive, 1,300± feet southeast of Horizon Drive (610-250019 and 610-211628; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District.

Request: L-AR-2, Limited Apartment Residential District (H-60).

Proposed Use: Apartment complex.

Applicant(s): Diversified Acquisition LLC; c/o Rebecca J. Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): Ad Hospitality LLC; 300 Xenia Towne Square; Xenia, OH 45385.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov <<mailto:krpriebe@columbus.gov>>

4. APPLICATION: Z21-084

Location: 3855 ALKIRE RD. (43123), being 23.67± acres located at the southwest corner of Alkire Road and Southwestern Road (010-275703 and 51 others; Greater Hilltop Area Commission).

Existing Zoning: PUD-6 Planned Unit Development District and L-AR-12, Limited Apartment Residential District.

Request: PUD-6, Planned Unit Development District, L-ARLD, Limited Apartment Residential District, and L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Alkire Woods LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): Alkire Woods LLC; c/o Joe Thomas; 470 Olde Worthington Road, Suite 100; Columbus, OH 43082.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

5. APPLICATION: Z21-092

Location: 1000 GEORGESVILLE RD. (43228), being 0.61± acres located on the east side of Georgesville Road, 200± feet south of Clime Road (140-000564; Greater Hilltop Area Commission).

Existing Zoning: R, Rural District.

Request: C-2, Commercial District (H-35).

Proposed Use: Urgent Care Facility.

Applicant(s): United Urgent Care LLC; c/o Theodor R. Saker Jr., Atty.; 2935 Kenny Road, Suite 225; Columbus, OH 43221.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

6. APPLICATION: Z21-089

Location: 1545 WINDSOR AVE. (43219), being 1.14± acres located on the south side of Windsor Avenue, 160± feet east of Joyce Avenue (010-126507 and 4 others; North Central Area Commission).

Existing Zoning: R-3, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Automobile and truck parking.

Applicant(s): Smart Truck Express LLC; c/o Laura MacGregor Comek, Atty.; 17 South High Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:00 PM AGENDA:

7. APPLICATION: Z21-040

Location: 3500 ALUM CREEK DR. (43207), being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive (530-156583; Far South Columbus Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Commercial or limited industrial development.

Applicant(s): 3500 ACD, LLC; c/o Deanna R. Cook, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

8. APPLICATION: Z21-097

Location: 2973 MCCUTCHEON RD. (43219), being 0.49± acres located at the southeast corner of McCutcheon Road and Stelzer Road (520-146508; Northeast Area Commission).

Existing Zoning: R-1, Residential District and C-4, Commercial District.

Request: C-4, Commercial District (H-35).

Proposed Use: Regional scale commercial uses.

Applicant(s): Create Collaborative; c/o Kim Mikanik, Agent; 1116 West Second Avenue; Columbus, OH 43212.

Property Owner(s): Dezalovsky Investments, LLC; 7086 Fodor Road; New Albany, OH 43054.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

9. APPLICATION: Z21-087

Location: 3573 AGLER RD. (43219), being 28.38± acres located on the south side of Agler Road, 875± feet west of Stelzer Road (520-143575 and 3 others; Northeast Area Commission).

Existing Zoning: AR-12, Apartment Residential, SR, Suburban Residential, R-1, Residential, and R, Rural Districts (Annexation pending on one parcel).

Request: M, Manufacturing District (H-35).

Proposed Use: Office/warehouse and distribution uses.

Applicant(s): Keith Massa; Schottenstein Property Group; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

10. APPLICATION: Z21-079

Location: 980 OLD HENDERSON RD. (43220), being 2.96± acres located on the north side of the intersection of Old Henderson Road and Mobile Drive (010-129821, 010-137139, and 010-137140; Northwest Civic Association).

Existing Zoning: C-2, Commercial District and M-1, Manufacturing District.

Request: AR-3, Apartment Residential District (H-60).

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living Acquisitions LLC; c/o Dave Perry, Agent; Dave Perry Company; 411 East Town Street, Floor 1; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): Old Henderson Holdings LLC, et al; c/o Dave Perry, Agent; Dave Perry Company; 411 East Town Street, Floor 1; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

Planner: Sierra Saumenig; 614-645-7973; ssaumenig@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:30 PM AGENDA:

11. APPLICATION: Z21-077

Location: 1199 FRANKLIN AVE. (43205), being 0.90± acres located primarily at the southwest corner of Franklin Avenue and Sherman Avenue (010-001240, 010-023240, and part of 010-001774, 010-001773, and 010-009941; Near East Area Commission & Historic Resources Commission).

Existing Zoning: CPD, Commercial Planned Development District and R-3, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Commercial development.

Applicant(s): 1199 Franklin Investments, LLC, et al; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): The Applicants.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

POSTPONED

~~12. APPLICATION: Z21-080~~

~~**Location:** 5900 SHANNON RD. (43110), being 30.44± acres located on the north side of Shannon Road, 775± west of Brice Road (010-262405 & part of 010-262406; Greater South East Area Commission)-~~

~~**Existing Zoning:** R, Rural District.~~

~~**Request:** PUD-8, Planned Unit Development District (H-35)-~~

~~**Proposed Use:** Residential development.~~

~~**Applicant(s):** Richard J. Conie Company; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215-~~

~~**Property Owner(s):** Dayspring Nazarene Ministries, Inc.; c/o Kevin Angel; 3919 Brice Road; Canal Winchester, OH 43110-~~

~~**Planner:** Tim Dietrich; 614-645-6665; tedietrich@columbus.gov~~

13. APPLICATION: Z21-103

Location: 4591 INDIANOLA AVE. (43214), being 0.16± acres located on the west side of Indianola Avenue, 120± feet north of Wetmore Road, (010-085756; Clintonville Area Commission).

Existing Zoning: R-3, Residential District.

Request: C-2, Commercial District. (H-35).

Proposed Use: Office.

Applicant(s): 4591 Indianola Avenue LLC; c/o Curtis H. Knapp, Atty.; 1160 Dublin Road, Suite 500; Columbus, OH 43215.

Property Owner(s): Daniel H. Klos and William J. O'Malley; 591 Indianola Avenue; Columbus, OH 43214.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

Legislation Number: PN0023-2022

Drafting Date: 1/28/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Records Commission Meeting, February 14, 2022

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

**CITY OF COLUMBUS
RECORDS COMMISSION**

MEETING NO. 1-22
Monday, February 14, 2022
10:00 A.M.
CITY COUNCIL CONFERENCE ROOM
225 - City Hall

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1- City Council -submitted an **RC-2 to replace and change the numbering and sequence of their** existing retention schedule. Copies of the full retention schedule are available upon request.

Item #2- the Department of Building and Zoning - submitted an **RC-2 to replace and change the numbering and sequence of their** existing retention schedule. Copies of the full retention schedule are available upon request.

ADJOURN MEETING

The next Records Commission will be held May 16, 2022.

Legislation Number: PN0024-2022

Drafting Date: 1/31/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: PROPERTY MAINTENANCE APPEALS BOARD - MONDAY, FEBRUARY 14, 2022

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, February 14, 2022 @ 1:00

111 N. Front Street-2nd Floor Hearing Room

Mask and Social Distancing Required

1. **Case Number PMA-445**
Appellant: Sean Fabich **Tabled from January**
Address: 223 N. Monroe Ave.
Inspector: Zach McCandlish
Accela#: 21440-05504

2. **Case Number PMA-446**
Appellant: Auto Tech LLC **Tabled from January**
Address: 3803 Sullivant Ave.
Inspector: Maggie Lafferty
Accela#: 21450-01790

3. **Case Number PMA-450**
Appellant: SR Abshaw
Property: 6152 New Albany Rd. SW **Tabled from January**
Inspector: Jose Shipe
Accela#: 21475-16050

4. **Case Number PMA-451**
Appellant: Nicole Starrett
Property: 4072 Willow Hollow Dr.
Inspector: Jose Shipe
Accela#: 21440-05248

5. **Case Number PMA-452** **VARIANCE**
Appellant: Todd Dillon
Property: 104 E .12th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: 21440-04013

6. **Case Number PMA-453** **VARIANCE**
Appellant: Todd Dillon
Property: 71 E. 13th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: No violation notice issued

7. **Case Number PMA-454** **VARIANCE**
Appellant: Todd Dillon
Property: 135 E. 14th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: 21440-04246

8. Case Number PMA-455 VARIANCE
 Appellant: Todd Dillon
 Property: 152 E. 12th Ave.
 Inspector: James Kohlberg/Robert Smith
 Accela#: 21440-04130
9. Case Number PMA-456 VARIANCE
 Appellant: Todd Dillon
 Property: 195 E. 14th Ave.
 Inspector: James Kohlberg/Robert Smith
 Accela#: 21440-04244
10. Case Number PMA-457 VARIANCE
 Appellant: Todd Dillon
 Property: 1957 Indianola Ave.
 Inspector: James Kohlberg/Robert Smith
 Accela#: No violation notice issued
11. Case Number PMA-458 VARIANCE
 Appellant: Todd Dillon
 Property: 149 E. 12th Ave.
 Inspector: James Kohlberg/Robert Smith
 Accela#: 21440-04014
12. Case Number PMA-459 VARIANCE
 Appellant: Todd Dillon
 Property: 278 E. 14th Ave.
 Inspector: James Kohlberg/Robert Smith
 Accela#: No violation notice issued
13. Case Number PMA-460 VARIANCE
 Appellant: Todd Dillon
 Property: 47 E. 12th Ave.
 Inspector: James Kohlberg/Robert Smith
 Accela#: No violation notice issued
14. Case Number PMA-461 VARIANCE
 Appellant: Todd Dillon
 Property: 115 E. 12th Ave.
 Inspector: James Kohlberg/Robert Smith
 Accela#: 21440-04080
15. Case Number PMA-462 VARIANCE
 Appellant: Jeff Brown
 Property: 972 Harmon Ave.

Inspector: N/A
Accela#: No violation notice issued

16. Case Number PMA-463

Appellant: Sergakis Properties II LLC/ Mike Sergakis
Property: 489-491 E. Morrill Ave.
Inspector: Robert Ellis
Accela#: 21475-17863

NOTE TO SECURITY:

Current Board Members Include:

Pamela Palmer Alex Macke Katie McCann
Joyce Bruce Tiffanie Harris Matthew Zenko
Scott Wolf

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Todd D. Dillard at 614-645-5650 or TDD 614-645-3293.

Legislation Number: PN0025-2022

Drafting Date: 2/1/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City of Columbus February 15, 2022 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 15, 2022**

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, FEBRUARY 15TH 2022 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.: GC21-022

Location: 5438 N. HAMILTON RD. (43230), located on the east side of North Hamilton Road, approximately 900 feet north of Thompson Road (010-300426; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.10(B), Permanent on-premises ground signs.

To allow a ground sign directed to the same street as side wall signs.

3377.20(E), Permanent on-premises wall and window signs.

To allow a ground sign where some or all of the allowable graphic area for wall signs is utilized on the adjacent side walls directed to the same street.

Proposal: To legitimize a ground sign constructed for a bank.

Applicant(s): CK at Hamilton LLC; PO Box 171; Blacklick, Ohio 43004

Property Owner(s): Applicant

Attorney/Agent: Thompson Thrift; c/o Don Potter; 111 Monument Circle, Suite 1600; Indianapolis, Indiana 46204

Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov

02. Application No.: GC21-046

Location: 930 HILLIARD-ROME RD. (43228), located on the east side of Hilliard-Rome Road, approximately 740 feet south of Fisher Road (246-301941; Far West Side Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3375.15, Banner standards.

To increase the number of allowed banners from 1 to 4 (A, D1, D2, F3).

3375.15(B), Banner standards.

To increase the display time for banners from 30 days to 120 days for Banners D1 and D2 (a variance of 90 days), to 90 days for Banner A (a variance of 60 days), and 5 days for Banner F3 (a variance of -25 days).

3375.15(C), Banner standards.

To increase the graphic area of a banner from 16 square feet to 63.86 square feet (Banner A) and to 32 square feet (Banner F3).

3377.27, Temporary on-premises signs--General provisions.

To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet (B2, C2).

3375.12(A), Graphics requiring graphics commission approval.

To allow signs which are not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached (Sign 4).

3377.10(B), Permanent on-premises ground signs.

To allow a 26-square-foot side wall sign on an elevation that is directed to the same street as a ground sign.

3377.08(B)(2), Illumination and special effects.

To reduce the portion of the sign used for identification from 50 percent to 36.3 percent.

3377.18(A,1), Permanent on-premises projecting signs.

To allow two projecting signs on fuel station building columns directed to the same street as a

ground sign.

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.

Applicant(s): Sheetz, Inc., c/o Mike Casale; 630 Morrison Road, Ste 150; Gahanna, Ohio 43230

Property Owner(s): LJKJ Rome Hilliard LLC; c/o Julie Hoffmane; 4774 Club Park Drive; Hilliard, Ohio 43026

Attorney/Agent: Zoning Resources, c/o Cindy Kingery; 6405 Rising Sun Drive; Grove City, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03. Application No.: GC21-050

Location: 3330 INDIANOLA AVE. (43214), located on the east side of Indianola Avenue, approximately 240 feet north of East North Broadway (010-024287 & 010-023306; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.606, Graphics.

To allow an automatic changeable copy sign in the Urban Commercial Overlay.

Proposal: To install an automatic changeable copy menu/order board for a drive-thru restaurant.

Applicant(s): Burger King Corporation; PO Box 020783, General Mail Facility; Miami, Florida 33102-0783

Property Owner(s): Applicant

Attorney/Agent: Technical Group Inc, c/o Danielle Bohannon; 37716 Hills Tech Drive; Farmington Hills, Michigan 48331

Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov

04. Application No.: GC21-051

Location: 4960 E. DUBLIN-GRANVILLE RD. (43081), located on the north side of East Dublin-Granville Road, approximately 890 feet west of North Hamilton Road (010-301661; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3372.806(E)(3), Graphics.

To allow the ground sign base to be brick instead of limestone.

3377.20(A), Permanent on-premises wall and window signs.

To allow one (1) lower tenant sign to be placed on the upper level.

3377.20(B), Permanent on-premises wall and window signs.

To allow two (2) tenant wall signs to be placed above the second floor.

3377.24(A), Wall signs for individual uses.

To allow wall signs on the north elevation, which does not have a public entrance.

Proposal: To install two wall signs and one ground sign for a new office building.

Applicant(s): HQ Office I LLC; 1533 Lake Shore Drive; Columbus, Ohio 43204

Property Owner(s): Applicant

Attorney/Agent: Signcom Inc.; c/o Bruce Sommerfelt; 527 West Rich Street; Columbus, Ohio 43215

Planner: Phil B. Bennetch, (614) 500-3165; PBBennetch@Columbus.gov

05. Application No.: GC21-056

Location: 2006 & 2020 POLARIS PKWY. (43240), located on the north side of Polaris Parkway, approximately 240 feet west of Fermi Drive (318-44302002004 & 318-44302002005; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District

Request: Special Permit & Variance(s) to Section(s):

3378.01(D), General provisions.

To grant a Special Permit for an off-premises tenant panel on a ground sign.

3377.24(B), Wall signs for individual uses.

To increase the allowable graphic area on the east elevation from 41.99 square feet to 200.37 square feet, and on the west elevation from 83.99 square feet to 238.78 square feet.

Proposal: To install wall signs and an off-premises tenant panel sign for a new restaurant.

Applicant(s): Outback Steakhouse; c/o Jamie Butler; 2020 Polaris Parkway; Columbus, Ohio 43240

Property Owner(s): Sakshi Gopal LLC; 1936 West Wolfram Street; Chicago, Illinois 60657

Attorney/Agent: Tracey Diehl; 6487 Hilliard Drive; Canal Winchester, Ohio 43110

Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov

Legislation Number: PN0026-2022

Drafting Date: 2/2/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbrinnon@columbus.gov

During its regular meeting held on Thursday, January 27, 2022, a motion was passed to approve the following:

Request of the Civil Service Commission staff to create the specification for the classification Executive Director (Office of the Mayor) (U) and designate it to be part of the unclassified service.

Request of the Civil Service Commission staff to create the specification for the classification Inspector General Investigator, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to create the specification for the classification Equal Employment Opportunity Specialist (Public Safety), assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

Request of the Civil Service Commission staff to revise the classification Inspection Supervisor, retitle it to read Building Inspection Supervisor, and amend Rule XI accordingly (Job Code 1770).

Legislation Number: PN0027-2022

Drafting Date: 2/2/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, February 14, 2022

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.8 OF CITY COUNCIL (ZONING), FEBRUARY 14, 2022 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: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN FAVOR REMY HARDIN

0349-2022 To rezone 5756 N. HAMILTON RD. (43230), being 0.87± acres located on the southeast side of North Hamilton Road, 165± feet east of the roundabout at Old Hamilton Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-050).

0359-2022 To rezone 4755 S. HIGH ST. (43207), being 167.03± acres located on the west side of South High Street, 3,500± feet south of Rathmell Road, From: M, Manufacturing District, M-2, Manufacturing District, AR-O, Apartment Office District, and R, Rural District, To: EQ, Excavation and Quarrying District (Rezoning #Z21-074).

0362-2022 To rezone 5971 WINCHESTER PI. (43110), being 13.4± acres located on the southwest side of Winchester Pike, 1,730± feet west of Gender Road, From: L-AR-12, Limited Apartment Residential District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z21-086).

0366-2022 To rezone 2189 STELZER RD. (43219), being 28.36± acres located on the west side of Stelzer Road, 523± feet north of Citygate Drive, From: R, Rural District and L-C-3, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-049).

0367-2022 To grant a Variance from the provisions of Sections 3312.03(D), Administrative requirements; 3312.25, Maneuvering; 3312.29, Parking space; and 3312.51(1)(2), Loading space, of the Columbus City Codes; for the property located at 2189 STELZER RD. (43219), to permit reduced development standards for an industrial and commercial development in the L-M, Limited Manufacturing District (Council Variance#CV21-106).

1984-2021 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, Area district lot width requirements; 3332.14, R-2F area district requirements; 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 986 E. MOUND ST. (43205), to permit four single-unit dwellings on the same lot or four single unit dwellings with reduced development standards in the R-2F, Residential District (Council Variance #CV20-075).

ADJOURNMENT

Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to cityclerkrequests@columbus.gov <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed 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.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: <https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery>[ww.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/) no

later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

Sworn Testimony at the 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 via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at cityclerkrequests@columbus.gov <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

Other Ways to contact City Council Members

In lieu of submitting speaker testimony 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/>>.

Revised 20201109

Legislation Number: PN0028-2022

Drafting Date: 2/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Special Meeting of Clintonville Area Commission

Contact Name: Brittany Boulton

Contact Telephone Number: 330-421-4210

Contact Email Address: brittanyforclintonville@gmail.com

Special Meeting of the Clintonville Area Commission will be held on Thursday, February 10, 7:00 PM, Whetstone Library, 3909 N. High Street, Columbus, Ohio 43214

Legislation Number: PN0029-2022

Drafting Date: 2/3/2022

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, February 28, 2022; GFS Chemicals, Inc., 851 McKinley Avenue, Columbus, Ohio 43222.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 7, 2022 through February 25, 2022, 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 <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0030-2022

Drafting Date: 2/3/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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, February 28, 2022; Express Container Services, 1795 Feddern Ave, Columbus, Ohio 43123.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 7, 2022 through February 25, 2022, 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 <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0107-2021

Drafting Date: 3/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission: Christopher Columbus Statue Committee Meetings **REVISED**

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

+ IMPORTANT NOTICE: Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 8, 2021, the Christopher Columbus Statue Committee will begin holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and be held from 9:00 to 10:30 AM. Contact the committee staff person, Lori Baudro, for more information at lsbaudro@columbus.gov.

Meetings will be streamed on YouTube: www.youtube.com/cityofcolumbus. Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

Committee Meeting Dates**

April 8, 2021

May 13, 2021

June 10, 2021

July 8, 2021

~~August 12, 2021~~ **CANCELED**

September 9, 2021
 October 14, 2021
 November 10, 2021
 December 9, 2021
 January 13, 2022
 February 10, 2022

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.

**Meetings subject to cancellation. Please contact staff to confirm.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

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 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 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* 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. 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: PN0309-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

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 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^

November 23, 2022

December 7, 2022

December 21, 2022^

* 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 16th and December 21st 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: PN0313-2021

Drafting Date: 11/18/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2022

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: 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 2022 are scheduled as follows:

Monday, February 14, 2022

Monday, May 16, 2022

Monday, September 19, 2022

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: PN0317-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@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 earing HRm. 204) 4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* 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

^^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: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

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. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* 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

^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: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

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 < mailto:IVC@columbus.gov >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* 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

^^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: PN0320-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

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 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* 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. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location 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: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

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 at least three (3) business days

prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 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 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* 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. The Hearing time changed to 4:00 p.m. in July 2021.

^^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: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

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 29, 2021	January 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 25, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022^
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday. November 29th is on a Tuesday.

^^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: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

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.

Application Deadline Hearing Dates**

(lsbaudro@columbus.gov)*

December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* 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

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@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^^

Hearing Dates**

planninginfo@columbus.gov*

(New Albany Village Hall)+

December 23, 2021^

January 20, 2022

January 21, 2022	February 17, 2022	
February 18, 2022	March 17, 2022	
March 25, 2022	April 21, 2022	
April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 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

^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: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
 (planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021
January 12, 2022
February 9, 2022
March 16, 2022
April 13, 2022
May 18, 2022
June 15, 2022
July 13, 2022
August 17, 2022
September 14, 2022
October 12, 2022
November 16, 2022

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

+ Meeting location: 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

^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: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbrinnon@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 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 Notice

Title

Title: Public Notice

Notice/Advertisement Title: Land Stewardship Design Standards Rule and Regulation

Contact Name: Danella Pettenski, P.E.

Contact Telephone Number: 614-645-7020

Contact Email: ddpettenski@columbus.gov

Body

OFFICIAL NOTICE

LAND STEWARDSHIP DESIGN STANDARDS RULE AND REGULATION

FINAL ADOPTION

Pursuant to Columbus City Codes Section 1117.04, the Department of Public Utilities hereby provides notice that the Director has adopted the Land Stewardship Design Standards Rule and Regulation. The Design Standards provide the criteria by which the Director will protect the water supply reservoirs and provide eligible contiguous landowner access for stewardship activities or improvements on land stewardship property. Pursuant to Columbus City Codes Section 121.05, this rule and regulation will be effective 10 days after this publication. The Land Stewardship Design Standards can be found online by selecting the hyperlink "Land Stewardship Design Standards" from the webpage, <https://www.columbus.gov/watershed> or by contacting Danella Pettenski, P.E. at ddpettenski@columbus.gov or 614-645-7020.

**OFFICIAL NOTICE
RULE AND REGULATION NO. 2022-02
BY ORDER OF THE
DIRECTOR OF PUBLIC UTILITIES**

Land Stewardship Design Standards

Pursuant to the authority provided in Columbus City Codes Section 1117.04, these Design Standards have been adopted as a rule and regulation of the Director of Public Utilities. This rule and regulation shall become effective at the earliest time allowed by law.

Reviewed: *Bernita A. Reese* Date: *01/24/2022*
Bernita Reese
Executive Director
Columbus Recreation and Parks Department

Approved: *Danella D. Pettenski* Date: *1/24/22*
Danella D. Pettenski, P.E.
Administrator
Division of Water

Approved: *Ann Aubry* Date: *1.26.2022*
Ann Aubry, P.E.
Interim Director
Department of Public Utilities

Date Published in City Bulletin: _____

Effective Date: _____

Summary of City Council amendments to the 2022 Operating Budget

Summary of Amendments to the 2022 Operating Budget

General Fund Ordinance (2741-2021)

- Strike sections 11 and 12, which, as proposed transferred \$6,000,000.00 from the Reimagine Safety subfund to the general fund.
- Reduce the proposed appropriation in the Finance citywide transfer line by \$6,000,000.00.
- Amend Section 8 to increase the transfer to the Economic Stabilization Fund by \$1,000,000.00.
- Increase citywide transfer line by \$7,138,125.00.
- Increase Finance Technology services line by \$300,000.00 to support additional CTV upgrades and evaluation of city fiber network.
- Increase City Council services line by \$75,000.00 to provide support for Elected Official Compensation Commission, Charter Review Commission, and cultural events.
- Increase Finance director's office services line by \$75,000.00 to support additional wage theft commission and coordinator resources.
- Increase Support Services personnel line by \$125,000.00 to support additional short-term rental enforcement and investigations.
- Increase Clerk of Courts personnel line by \$400,000.00 to increase staffing at the new Franklin County jail facility.
- Increase City Attorney services line by \$250,000.00 to sustain and expand the owner-occupied initiative.
- Increase Office of Education services line by \$1,000,000.00 for the creation of the Early Start summer term.

Other Funds Ordinance (2742-2021)

- In Section 19, replace "000000" with "650001" (Finance and Management technical request)
- Increase Columbus Public Health operating fund personnel line by \$1,390,000.00 to provide staff support for the Commission on Black Girls, the maternal health home visiting initiative, and expansion of the infection disease unit.
- Increase Columbus Public Health operating fund supplies line by \$100,000.00 to support the acquisition of additional Narcan inventory.
- Increase Columbus Public Health operating fund services line by \$700,000.00 to provide support to Kaleidoscope Youth Center, Center for Healthy Families, Restoring Our Own Through Transformation, and the cost of an air quality assessment.
- Increase the Development Services Fund services line by \$75,000.00 to support enhancements to the public-facing zoning process.
- Increase the Recreation and Parks operations and extension fund services line by \$18,000.00 to support Green Columbus community trees.



SHANNON G. HARDIN, PRESIDENT | ELIZABETH C. BROWN, PRESIDENT PRO TEM
NICHOLAS J. BANKSTON | LOURDES BARROSO de PADILLA | ROB DORANS | SHAYLA D. FAVOR | EMMANUEL V. REMY

CITY CLERK | ANDREA BLEVINS, CMC

..Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 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. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2022. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations for the 12 months ending December 31, 2022, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$1,034,000,000.00~~ \$1,037,363,125.00; and to declare an emergency (~~\$1,034,000,000.00~~ \$1,037,363,125.00)

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2022, and ending December 31, 2022, 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, OHIO:

SECTION 1. That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

~~See Attachment: ORD 2741-2021 GF Appropriation 2022 by Div~~
See Attachment: ORD 2741-2021 GF Appropriation 2022 by Div AMENDED

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in an amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; 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 3. That, except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation,

and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,768,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (~~\$1,000,000~~ \$2,000,000).

SECTION 9. That from the unappropriated monies in the Basic City Services subfund of the General Fund, fund 1000, subfund 100017, and from all monies estimated to come into said subfund from any and all sources for the period ending December 31, 2022, the sum of \$50,876,000 is hereby appropriated to the Department of Finance 45, Division No. 45-01, Object class - 10, Main Account - 69101, Section 3 - 450101, Program FN005.

SECTION 10. That the City Auditor be and is hereby authorized and directed to transfer \$50,876,000 from the Basic City Services Fund to the General Fund as follows:

From: Basic City Services Fund, Fund No. 1000, subfund 100017, Department of Finance 45, Division No. 45-01, Object class - 10, Main Account - 69101, Section 3 - 450101, Program FN005.

To: General Fund, Fund No. 1000, subfund 100010, Department of Finance 45, Division No. 45-01, Object class 80, Main Account - 49001, Program FN001.

~~**SECTION 11.** That from the unappropriated monies in the Reimagine Safety subfund of the General Fund, fund 1000, subfund 100019, and from all monies estimated to come into said subfund from any and all sources for the period ending December 31, 2022, the sum of \$6,000,000 is hereby appropriated to the Department of Finance 45, Division No. 45-01, Object class 10, Main Account 69101, Section 3-450101, Program FN005.~~

~~**SECTION 12.** That the City Auditor be and is hereby authorized and directed to transfer \$6,000,000 from the Reimagine Safety Fund to the General Fund as follows:~~

~~From: Reimagine Safety Fund, Fund No. 1000, subfund 100019, Department of Finance 45, Division No. 45-01, Object class 10, Main Account 69101, Section 3-450101, Program FN005.~~

~~To: General Fund, Fund No. 1000, subfund 100010, Department of Finance 45, Division No. 45-01, Object class 80, Main Account 49001, Program FN001.~~

SECTION 11. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund" (\$2,775,000.00).

SECTION 12. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Expenditure Fund," (\$250,000.00).

SECTION 13. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," (\$3,113,125.00).

SECTION 14. That the City Auditor is hereby authorized to appropriate \$125,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance:

See attachment: ORD 2741-2021 Subfund Appropriations.xlsx

~~**SECTION 1315.** That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2022.~~

~~**SECTION 1416.** That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2023.~~

~~**SECTION 1517.** 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.~~

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

If more than 3 lines are needed please insert rows.

Ord Number
2741-2021

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	20-01	03	63050	1000	100018	CW001					125,000.00
2												
3												

GENERAL FUND 2022 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Total	Amended Total
City Council	\$ 4,923,653	\$ 4,923,653	\$ 27,000	\$ 27,000	\$ 472,669	\$ 247,959	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 6,146,642	\$ 5,201,612
City Auditor	4,313,631	4,313,631	30,500	30,500	877,218	877,218	1,000	1,000	-	-	-	-	5,222,349	5,222,349
Income Tax	8,785,850	8,785,850	78,500	78,500	1,145,488	1,145,488	500	500	-	-	-	-	9,990,318	9,990,318
Total	13,079,481	13,079,481	109,000	109,000	2,022,686	2,022,686	1,500	1,500	-	-	-	-	15,212,667	15,212,667
City Treasurer	1,156,771	1,156,771	6,700	6,700	339,178	339,178	-	-	-	-	-	-	1,502,649	1,502,649
City Attorney	13,239,428	13,239,428	90,500	90,500	494,288	654,288	3,000	3,000	-	-	98,491	98,491	14,085,707	14,085,707
Real Estate	171,489	171,489	-	-	-	-	-	-	-	-	-	-	171,489	171,489
Total	13,410,917	13,410,917	90,500	90,500	494,288	654,288	3,000	3,000	-	-	98,491	98,491	14,466,196	14,257,196
Municipal Court Judges	18,637,072	18,637,072	119,712	119,712	2,256,457	2,256,457	-	-	33,992	33,992	490,000	490,000	21,537,233	21,537,233
Municipal Court Clerk	41,866,414	41,866,414	140,834	140,834	858,521	858,521	-	-	-	-	-	-	12,895,769	13,295,769
Civil Service	4,042,458	4,042,458	53,053	53,053	917,906	917,906	3,500	3,500	-	-	-	-	5,016,917	5,016,917
Public Safety	7,520,203	7,520,203	10,367	10,367	5,395,951	5,395,951	150	150	-	-	-	-	12,926,671	12,926,671
Administration	171,489	171,489	489,175	489,175	3,768,772	3,768,772	5,800	5,800	-	-	-	-	21,043,303	21,043,303
Support Services	329,018,977	329,018,977	6,299,082	6,299,082	18,621,518	18,621,518	255,000	255,000	-	-	-	-	354,194,577	354,194,577
Police	255,495,216	255,495,216	5,512,454	5,512,454	12,329,262	12,329,262	125,000	125,000	-	-	-	-	273,461,932	273,461,932
Fire	69,598,761	69,598,761	12,311,078	12,311,078	40,115,503	40,115,503	385,950	385,950	-	-	-	-	66,466,489	66,466,489
Total	69,598,761	69,598,761	12,311,078	12,311,078	40,115,503	40,115,503	385,950	385,950	-	-	-	-	66,466,489	66,466,489
Office of the Mayor	4,059,800	4,059,800	18,000	18,000	250,200	250,200	2,000	2,000	-	-	-	-	4,330,000	4,330,000
Mayor	1,604,558	1,604,558	8,000	8,000	297,625	297,625	-	-	-	-	-	-	1,910,183	1,910,183
Office of Diversity & Inclusion	1,058,563	1,058,563	5,000	5,000	314,508	314,508	-	-	-	-	-	-	1,378,071	1,378,071
Office of CelebrateOne	317,008	317,008	7,000	7,000	844,868	10,143,353	-	-	-	-	-	-	8,467,366	10,467,366
Office of Education	7,039,929	7,039,929	38,000	38,000	44,665,666	11,035,686	2,000	2,000	-	-	-	-	45,066,644	18,066,644
Total	929,465	929,465	50,000	50,000	53,137	53,137	-	-	-	-	-	-	1,032,602	1,032,602
Inspector General	282,216	282,216	-	-	-	-	-	-	-	-	-	-	282,216	282,216
Building & Zoning Services	8,546,113	8,546,113	72,891	72,891	737,920	737,920	9,000	9,000	-	-	-	-	7,365,924	7,365,924
Code Enforcement	6,629,329	6,629,329	72,891	72,891	737,920	737,920	9,000	9,000	-	-	-	-	7,648,140	7,648,140
Total	15,175,442	15,175,442	145,782	145,782	1,475,840	1,475,840	18,000	18,000	-	-	-	-	15,014,064	15,014,064
Development	3,416,149	3,416,149	13,000	13,000	3,800,012	3,800,012	151,000	151,000	-	-	-	-	7,380,161	7,380,161
Administration	1,792,900	1,792,900	6,343	6,343	3,076,227	3,076,227	1,000	1,000	-	-	-	-	4,876,470	4,876,470
Econ. Development	1,943,537	1,943,537	7,200	7,200	68,360	68,360	1,000	1,000	-	-	-	-	2,020,097	2,020,097
Planning	2,319,397	2,319,397	20,500	20,500	5,791,754	5,791,754	11,000	11,000	-	-	-	-	8,142,651	8,142,651
Housing	586,101	586,101	-	-	1,000	1,000	-	-	-	-	-	-	587,101	587,101
Land Redevelopment	10,058,084	10,058,084	47,043	47,043	12,737,353	12,737,353	164,000	164,000	-	-	-	-	23,006,480	23,006,480
Total	3,416,149	3,416,149	13,000	13,000	3,800,012	3,800,012	151,000	151,000	-	-	-	-	7,380,161	7,380,161
Finance and Management	3,170,563	3,170,563	49,300	49,300	2,927,564	3,002,564	-	-	-	-	-	-	6,147,427	6,222,427
Administration	3,156,493	3,156,493	14,000	14,000	1,175,607	1,175,607	-	-	-	-	-	-	4,346,100	4,346,100
Financial Management	8,969,759	8,969,759	907,500	907,500	9,538,034	9,538,034	3,000	3,000	-	-	-	-	19,416,293	19,416,293
Facilities Management	15,296,815	15,296,815	970,800	970,800	13,639,205	13,714,205	3,000	3,000	-	-	-	-	29,999,829	29,984,820
Total	15,296,815	15,296,815	970,800	970,800	13,639,205	13,714,205	3,000	3,000	-	-	-	-	29,999,829	29,984,820
Finance City-wide	-	-	-	-	-	-	-	-	-	-	56,000,249	56,138,365	56,000,249	56,138,365
Finance Technology (array of agency bills)	-	-	-	-	23,602,626	23,902,525	-	-	-	-	-	-	23,602,626	23,902,525
Human Resources	1,843,035	1,843,035	44,931	44,931	1,280,746	1,280,746	-	-	-	-	-	-	3,168,712	3,168,712
Neighborhoods	5,206,481	5,206,481	50,500	50,500	3,564,139	3,564,139	1,500	1,500	-	-	52,500	52,500	8,875,120	8,875,120
Health	-	-	-	-	-	-	-	-	-	-	30,803,453	30,803,453	30,803,453	30,803,453
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	45,173,881	45,173,881	45,173,881	45,173,881
Public Service	727,694	727,694	-	-	13,081	13,081	-	-	-	-	-	-	740,775	740,775
Administration	16,891,949	16,891,949	157,400	157,400	17,361,762	17,361,762	62,000	62,000	15,684,000	15,684,000	-	-	50,157,111	50,157,111
Refuse Collection	17,619,643	17,619,643	157,400	157,400	17,374,843	17,374,843	62,000	62,000	15,684,000	15,684,000	-	-	50,897,886	50,897,886
Total	17,619,643	17,619,643	157,400	157,400	17,374,843	17,374,843	62,000	62,000	15,684,000	15,684,000	-	-	50,897,886	50,897,886
Total General Operating Fund	\$ 741,983,400	\$ 742,177,400	\$ 14,269,442	\$ 14,269,442	\$ 430,063,083	\$ 431,723,082	\$ 638,480	\$ 638,480	\$ 15,717,002	\$ 15,717,002	\$ 439,014,886	\$ 432,786,000	\$ 4,034,000,000	\$ 4,037,383,125

..Background

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2022, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the 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. Additionally, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2022. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations and transfers for the 12 months ending December 31, 2022 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2022 and ending December 31, 2022; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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, OHIO:

SECTION 1. That from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 4601 HR Administration

Obj Class 01

Amount \$3,783,336

Obj Class 02

Amount \$59,548

Obj Class 03

Amount \$2,037,942

TOTAL \$5,880,826

Division No. 4551 Office of Asset Management

Obj Class 03

Amount \$410,000

TOTAL \$410,000

TOTAL Fund No. 5502 \$6,290,826

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 4701 Technology Administration

Obj Class 01

Amount \$2,417,756

Obj Class 02

Amount \$1,019,672

Obj Class 03

Amount \$7,740,244

Obj Class 06

Amount \$100,000

TOTAL \$11,277,672

Division No. 4702 Division of Information Services

Obj Class 01

Amount \$18,954,769

Obj Class 02

Amount \$419,220

Obj Class 03

Amount \$11,656,030

Obj Class 04

Amount \$5,045,000

Obj Class 05

Amount \$1,020

Obj Class 06

Amount \$52,020

Obj Class 07

Amount \$995,400

TOTAL \$37,123,459

TOTAL Fund No. 5100 \$48,401,131

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$589,304

Obj Class 02

Amount \$153,235

Obj Class 03

Amount \$1,200,606

Obj Class 06

Amount \$65,000

TOTAL Fund No. 5517 \$2,008,145

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,081,120

Obj Class 02

Amount \$28,800

Obj Class 03

Amount \$117,030

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,228,950

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$996,477

TOTAL \$996,477

Division No. 4505 Fleet Management

Obj Class 01

Amount \$12,313,418

Obj Class 02

Amount \$16,326,523

Obj Class 03

Amount \$6,288,936

Obj Class 04

Amount \$3,800,000

Obj Class 05

Amount \$1,500

Obj Class 06

Amount \$25,000

Obj Class 07

Amount \$550,000

TOTAL \$39,305,377

TOTAL Fund No. 5200 \$40,301,854

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 5001 Health

Obj Class 01

Amount ~~\$29,854,837~~ \$31,244,837

Obj Class 02

Amount ~~\$1,177,230~~ \$1,277,230

Obj Class 03

Amount ~~\$8,412,596~~ \$9,112,596

Obj Class 05

Amount \$32,000

TOTAL Fund No. 2250 ~~\$39,476,663~~ \$41,666,663

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount \$41,736,725

Obj Class 02

Amount \$2,722,246

Obj Class 03

Amount ~~\$13,503,201~~ \$13,521,201

Obj Class 05

Amount \$188,750

Obj Class 10

Amount \$182,489

TOTAL Fund No. 2285 ~~\$58,333,411~~ \$58,351,411

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$18,615,986

Obj Class 02

Amount \$169,100

Obj Class 03

Amount ~~\$6,479,957~~ \$6,554,957

Obj Class 05

Amount \$148,500

Obj Class 06

Amount \$300,000

TOTAL ~~\$25,713,543~~ \$25,788,543

Division No. 4302 Code Enforcement

Obj Class 01

Amount \$1,657,147

TOTAL \$1,657,147

TOTAL Fund No. 2240 \$27,370,690

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$7,248,064

Obj Class 02

Amount \$37,000

Obj Class 03

Amount \$1,721,044

Obj Class 05

Amount \$3,000

Obj Class 06

Amount \$130,000

TOTAL \$9,139,108

Division No. 5902 Refuse Collection

Obj Class 03

Amount \$3,700,000

TOTAL \$3,700,000

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$17,970,637

Obj Class 02

Amount \$1,359,000

Obj Class 03

Amount \$17,059,342

Obj Class 05

Amount \$80,000

Obj Class 06

Amount \$3,100,000

TOTAL \$39,568,979

Division No. 5912 Design & Construction

Obj Class 01

Amount \$4,437,552

Obj Class 02

Amount \$15,000

Obj Class 03

Amount \$1,928,001

Obj Class 05

Amount \$3,500

Obj Class 06

Amount \$40,000

TOTAL \$6,424,053

Division No. 5913 Traffic Management

Obj Class 01

Amount \$12,342,610

Obj Class 02

Amount \$2,494,000

Obj Class 03

Amount \$3,149,942

Obj Class 05

Amount \$64,000

Obj Class 06

Amount \$4,380,000

TOTAL \$22,430,552

TOTAL Fund No. 2265 \$81,262,692

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 6005 Sewerage and Drainage

Obj Class 01

Amount \$45,259,625

Obj Class 02

Amount \$13,338,385

Obj Class 03

Amount \$54,888,928

Obj Class 04

Amount \$121,186,087

Obj Class 05

Amount \$156,800

Obj Class 06

Amount \$2,070,000

Obj Class 07

Amount \$48,105,107

Obj Class 10

Amount \$26,046,725

TOTAL \$311,051,657

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$9,958,842

Obj Class 02

Amount \$159,804

Obj Class 03

Amount \$5,033,713

Obj Class 05

Amount \$1,523

TOTAL \$15,153,882

TOTAL Fund No. 6100 \$326,205,539

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 6015 Storm Sewers

Obj Class 01

Amount \$2,602,443

Obj Class 02

Amount \$148,809

Obj Class 03

Amount \$25,736,392

Obj Class 04

Amount \$10,080,915

Obj Class 05

Amount \$20,000

Obj Class 06

Amount \$35,400

Obj Class 07

Amount \$4,358,538

TOTAL \$42,982,497

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,655,691

Obj Class 02

Amount \$42,614

Obj Class 03

Amount \$1,341,201

Obj Class 05

Amount \$406

TOTAL \$4,039,912

TOTAL Fund No. 6200 \$47,022,409

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 6007 Electricity

Obj Class 01

Amount \$11,941,013

Obj Class 02

Amount \$61,398,186

Obj Class 03

Amount \$17,540,967

Obj Class 04

Amount \$1,368,271

Obj Class 05

Amount \$20,700

Obj Class 06

Amount \$5,714,000

Obj Class 07

Amount \$1,283,472

TOTAL \$99,266,609

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$1,396,528

Obj Class 02

Amount \$22,411

Obj Class 03

Amount \$709,359

Obj Class 05

Amount \$214

TOTAL \$2,128,512

TOTAL Fund No. 6300 \$101,395,121

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 6009 Water System

Obj Class 01

Amount \$44,778,360

Obj Class 02

Amount \$23,213,040

Obj Class 03

Amount \$52,895,008

Obj Class 04

Amount \$67,542,619

Obj Class 05

Amount \$54,000

Obj Class 06

Amount \$1,830,200

Obj Class 07

Amount \$37,338,390

TOTAL \$227,651,617

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$8,882,749

Obj Class 02

Amount \$292,529

Obj Class 03

Amount \$4,487,803

Obj Class 05

Amount \$1,358

TOTAL \$13,664,439

TOTAL Fund No. 6000 \$241,316,056

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all

sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01

Amount \$112,648

Obj Class 02

Amount \$65,000

Obj Class 03

Amount \$300,423

TOTAL \$478,071

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01

Amount \$645,575

Obj Class 02

Amount \$81,000

Obj Class 03

Amount \$845,985

TOTAL \$1,572,560

TOTAL Fund No. 2227 \$2,050,631

SECTION 15. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 4507 Facilities Management

Obj Class 03

Amount \$1,581,566

TOTAL Fund No. 2294 \$1,581,566

SECTION 16. That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2022 and that all funds necessary to carry out the purpose of this fund in 2022 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3002 Support Services

Obj Class 01

Amount \$1,566,227

TOTAL Fund No. 2270 \$1,566,227

SECTION 17. That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,578,403

Obj Class 02

Amount \$60,900

Obj Class 03

Amount \$959,221

Obj Class 05

Amount \$3,000

Obj Class 06

Amount \$150,000

TOTAL \$4,751,524

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$96,828

Obj Class 02

Amount \$6,000

Obj Class 03

Amount \$14,000

TOTAL \$116,828

TOTAL Fund No. 2241 \$4,868,352

SECTION 18. That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$885,461

Obj Class 02

Amount \$10,000

Obj Class 03

Amount \$24,000

TOTAL \$919,461

Division No. 5912 Design & Construction

Obj Class 01

Amount \$8,349,531

Obj Class 02

Amount \$142,100

Obj Class 03

Amount \$2,144,751

Obj Class 05

Amount \$7,000

Obj Class 06

Amount \$350,000

TOTAL \$10,993,382

TOTAL Fund No. 5518 \$11,912,843

SECTION 19. That from the monies in the fund known as the mobility enterprise fund, fund no. 6500, subfund ~~000000~~ 650001, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2022, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 5906 Parking Services

Obj Class 01

Amount \$4,904,923

Obj Class 02

Amount \$190,500

Obj Class 03

Amount \$8,850,389

Obj Class 04

Amount \$950,000

Obj Class 05

Amount \$53,000

Obj Class 06

Amount \$120,000

Obj Class 07

Amount \$183,800

TOTAL Fund No. 6500 \$15,252,612

SECTION 20. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2022.

SECTION 21. That the existing appropriations in funds for capital projects at December 31, 2021 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2021, are hereby re-encumbered.

SECTION 22. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Director of the Department of Public Safety; that the monies appropriated in the foregoing Sections 17, 18, and 19 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 20 shall be paid upon the order of the Director of the Department of Finance and Management; 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 23. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall

not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 24. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 22 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 25. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 26. That in the last month of the fiscal year, the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object level one with available appropriations to the appropriate object level one.

SECTION 27. 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.