

Columbus City Bulletin



Bulletin #07
February 12, 2022

Proceedings of City Council

Saturday, February 12, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, Monday, *February 7, 2022*; with the exception of 0050-2022 and 0071-2022 which were signed by Pro Tem President of Council, Elizabeth Brown on February 7, 2022. by Mayor, Andrew J. Ginther on Wednesday, *February 9, 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, February 7, 2022

5:00 PM

City Council Chambers, Rm 231

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

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Elizabeth Brown, seconded by 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 [C0004-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, FEBRUARY 2, 2022:

Transfer Type: D1 D2 D3
To: J and J Group LLC
30 S Young St
Columbus OH 43215
From: Strata 33 Investments LLC
30 S Young St
Columbus OH 43215
Permit #4263350

Transfer Type: D5
To: Alley Burger LLC
26 N High St
Columbus OH 43215
From: Hand W Final Phase LLC
1716 Stelzer Rd
Mifflin Twp
Columbus OH 43219
Permit #0125748

Transfer Type: C1 C2
To: 786 E Whittier Street Inc
786 E Whittier St
Columbus OH 43206
From: Laith & Zain Inc
786 E Whittier St
Columbus OH 43206
Permit #7867750

Transfer Type: D1 D2 D3 D6
To: Dempseys Food & Spirits LLC
DBA Dempseys Food & Spirits
1st Fl & Bsmt & Patio
346 S High St
Columbus OH 43215
From: MD Management LLC
DBA Dempseys
1st Fl & Bsmt & Patio
346 S High St
Columbus OH 43215
Permit #2051195

Transfer Type: C1 C2
To: 3020 Livingston Corp
3020 E Livingston Ave
Columbus OH 43209
From: Laxmi Vinayaka LLC
3020 E Livingston Ave
Columbus OH 43209
Permit #8922640

Transfer Type: D5 D6
To: BCMFD LLC
DBA Starr Bar
2222 W Henderson Rd
Columbus OH 43214
From: Laurwood Inc
2222 W Henderson Rd
Columbus OH 43214
Permit #0445285

New Type: D2
To: Idika LLC
DBA Spice9

8631 Sancus Blvd
Columbus OH 43240
Permit #4127855

Transfer Type: D5 D6
To: Milestone Restaurant Inc
DBA Ichiban Japanese Steakhouse
2960 S Hamilton Rd
Columbus OH 43232
From: Restaurant Portfolios LLC
DBA Ichiban Japanese Steakhouse
2960 S Hamilton Rd
Columbus OH 43232
Permit #5950037

New Type: D5
To: LNS Restaraunts LLC & Patio
268 S Fourth St
Columbus OH 43215
Permit #5244937

Advertise Date: 2/12/22
Agenda Date: 2/7/22
Return Date: 2/17/22

Read and Filed

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 REMY TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-1 [0084-2022](#) 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 Water; and to authorize the expenditure of \$1,356,000.00 from the Water Operating Fund. (\$1,356,000.00)

Read for the First Time

FR-2 [0181-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc., for the Barnett E. Deshler HSTS Elimination Project; to authorize the appropriation and transfer of \$1,275,179.31 from the Sanitary Sewer Reserve Fund to the Ohio Water Development Loan Fund; to authorize the appropriation and expenditure of \$1,275,179.31 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. (\$1,277,179.31)

Read for the First Time

FR-3 [0226-2022](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) 2022-2024; to authorize an appropriation, transfer within and expenditure of up to \$300,000.00 from the Sanitary Sewer PayGo Fund; and to amend the 2021 Capital Improvement Budget. (\$300,000.00)

Read for the First Time

FR-4 [0291-2022](#) To authorize the Director of Public Utilities to enter into a construction contract with 2K General Company for the SWWTP Phase II E. Primary Admin Lab Replacements; to authorize the transfer within of \$161,141.00 and the expenditure of up to \$1,756,500.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2021 Capital Improvements Budget to align authority with expenditure. (\$1,756,500.00)

Read for the First Time

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

FR-5 [0313-2022](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

FR-6 [0182-2022](#) To amend the Columbus City Codes by enacting new Section 919.27, Nature Preserve Code to designate portions of parks as nature preserves (\$0.00).

Sponsors: Elizabeth Brown

Read for the First Time

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

FR-7 [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).

Read for the First Time

FR-8 [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).

Read for the First Time

FR-9 [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).

Read for the First Time

FR-10 [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).

Read for the First Time

FR-11 [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).

Read for the First Time

FR-12 [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).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

DORANS

- CA-1 [0025X-2022](#) To Recognize the Career of John “Ed” Moore and his Contributions to the City of Columbus.
- Sponsors:** Rob Dorans, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-2 [0322-2022](#) To remove Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Luxe 23, LLC Project); and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-3 [0020X-2022](#) To approve Amended and Restated Articles of Incorporation of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc.; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-4 [0175-2022](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police’s PremierOne Records computerized crime

data reporting system; in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$282,515.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$282,515.00)

This item was approved on the Consent Agenda.

CA-5 [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)

This item was approved on the Consent Agenda.

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

CA-6 [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)

This item was approved on the Consent Agenda.

CA-7 [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)

This item was approved on the Consent Agenda.

CA-8 [0218-2022](#)

To amend Ordinance Number 3201-2021 for the purchase of a pothole patching truck with Fyda Freightliner Columbus; and to declare an emergency. (\$2,900.00)

This item was approved on the Consent Agenda.

CA-9 [0263-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to make payment to the Ohio Department of Transportation relative to the Resurfacing - Urban Paving - SR 315 project; to authorize the expenditure of \$246,728.82 from the Streets and Highways Bond Fund for the expenditure; and to declare an emergency. (\$246,728.82)

This item was approved on the Consent Agenda.

- CA-10** [0332-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to execute a professional services contract modification with Etch Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$44,220.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$44,220.00)
- This item was approved on the Consent Agenda.**

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-11** [0108-2022](#) To authorize the transfer of \$355,000.00 from the Department of Finance Citywide Account to the Sustainable Columbus Fund; this ordinance also authorizes the transfer and appropriation of \$670,000.00 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of supporting energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community; and to declare an emergency. (\$670,000.00)

This item was approved on the Consent Agenda.

- CA-12** [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)

This item was approved on the Consent Agenda.

- CA-13** [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)

This item was approved on the Consent Agenda.

- CA-14** [0210-2022](#) 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 and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$350,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

- CA-15** [0212-2022](#) To authorize the Finance and Management Director to establish various

purchase orders with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-16 [0328-2022](#)

To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$283,000.00 from various funds within the City; and to declare an emergency. (\$283,000.00)

This item was approved on the Consent Agenda.

CA-17 [0353-2022](#)

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$49,000 from the general fund; and to declare an emergency. (\$49,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-18 [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)

This item was approved on the Consent Agenda.

CA-19 [0025-2022](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$147,000.00 from the Water Operating Fund, \$100,000.00 from the Sewerage Operating Fund, \$39,000.00 from the Power Operating Fund and \$15,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$301,000.00)

This item was approved on the Consent Agenda.

CA-20 [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)

This item was approved on the Consent Agenda.

CA-21 [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)

This item was approved on the Consent Agenda.

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [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)

This item was approved on the Consent Agenda.

CA-24 [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)

This item was approved on the Consent Agenda.

CA-25 [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)

This item was approved on the Consent Agenda.

- CA-26** [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)
This item was approved on the Consent Agenda.
- CA-27** [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)
This item was approved on the Consent Agenda.
- CA-28** [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)
This item was approved on the Consent Agenda.
- CA-29** [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)
This item was approved on the Consent Agenda.
- CA-30** [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)
This item was approved on the Consent Agenda.
- CA-31** [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)

This item was approved on the Consent Agenda.

CA-32 [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)

This item was approved on the Consent Agenda.

CA-33 [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)

This item was approved on the Consent Agenda.

CA-34 [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)

This item was approved on the Consent Agenda.

CA-35 [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)

This item was approved on the Consent Agenda.

CA-36 [0205-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrogen Peroxide with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an

emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-37 [0206-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Zinc Orthophosphate with Carus Corporation; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-38 [0273-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Aluminum Sulfate with USALCO, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-39 [0274-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Calcium Thiosulfate with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-40 [0292-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Sodium Bisulfite with Southern Ionics, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-41 [0294-2022](#)

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/Stormwater Section's FRA-70/71 Phase 4R & 6R Project; to authorize a transfer and expenditure of up to \$549,832.21 from the Storm Sewer Bond Fund; and to authorize an amendment the 2021 Capital Improvements Budget, and to declare an emergency. (\$549,832.21)

This item was approved on the Consent Agenda.

CA-42 [0299-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Ferric Chloride with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-43 [0321-2022](#)

To authorize the Finance and Management Director to modify the contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc., and to declare an emergency.

This item was approved on the Consent Agenda.

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN**CA-44** [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

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**CA-45** [0301-2022](#)

To authorize the Director of Development to enter into contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, for an additional year to provide hotel services to the Lead Safe Columbus program and to increase the contract amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 in the General Government Grant Fund; declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-46 [0317-2022](#)

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 (980-982 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-47 [0323-2022](#)

To authorize the Director of Development to enter into contract with Morse Transit Acquisitions LLC, dba TownePlace Suites Columbus, for an additional year to provide hotel services to the Lead Safe Columbus program and to increase the contract amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 in the General Government Grant Fund; declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-48** [0269-2022](#) To authorize the appropriation and expenditure of up to \$300,000.00 from the Collection Fees fund; to authorize the City Attorney to modify and extend the contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

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

- CA-49** [0252-2022](#) To authorize the Director of Development to enter into a grant agreement with Catholic Social Services in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-50** [0253-2022](#) To authorize the Director of Development to enter into a grant agreement with Central Community House in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-51** [0255-2022](#) To authorize the Director of Development to enter into a grant agreement with LifeCare Alliance in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to

declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

CA-52 [0256-2022](#)

To authorize the Director of Development to enter into a grant agreement with Neighborhood Services Inc in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

This item was approved on the Consent Agenda.

CA-53 [0257-2022](#)

To authorize the Director of Development to enter into a grant agreement with Our Helpers in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

This item was approved on the Consent Agenda.

CA-54 [0259-2022](#)

To authorize the Director of Development to enter into a grant agreement with Somali Community Association of Ohio in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

CA-55 [0264-2022](#)

To authorize the transfer of cash and appropriation of \$65,790.11 from the unappropriated balance of the Columbus Public Health Grant Fund to the Columbus Public Health Special Purpose Fund for various services funded through donations; to authorize the City Auditor to create a new sub fund within the City's Special Purpose Fund to account for Columbus Public Health activities; to authorize that any such future deposits as the

City may receive into these sub funds are hereby deemed to be appropriated; and to declare an emergency. (\$65,790.11)

This item was approved on the Consent Agenda.

CA-56 [0265-2022](#)

To authorize the Director of Development to modify a grant agreement with Community Development for All People in an amount up to \$411,491.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 1 funds; to authorize an expenditure of up to \$111,491.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$411,491.00)

This item was approved on the Consent Agenda.

CA-57 [0282-2022](#)

To authorize the Director of the Department of Development to enter into a grant agreement with the Rickenbacker Woods Foundation in support of the organization's Inborn Excellence program and their Workforce Development Initiative; 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. (\$240,000.00)

This item was approved on the Consent Agenda.

CA-58 [0304-2022](#)

To authorize the Director of Development to enter into a grant agreement with Clintonville Beechwood Community Resources Center in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

CA-59 [0305-2022](#)

To authorize the Director of Development to enter into a grant agreement with Columbus Literacy Council in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

This item was approved on the Consent Agenda.

CA-60 [0314-2022](#) To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant from the Ohio Department of Health in the amount of \$722,375.00 for the Ohio Equity Institute 2.0 Project through December 31, 2022; to authorize the expenditure of \$722,375.00 from the City's General Government Grant Fund; and to declare an emergency. (\$722,375.00)

This item was approved on the Consent Agenda.

CA-61 [0340-2022](#) To amend Ordinance Numbers 2920-2021, 2921-2021, 2922-2021, 2971-2021, and 2972-2021, all passed November 15, 2021, to remove the designation as beneficiary agreements; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-62 [0109-2022](#) To authorize the Director of Public Safety to modify the existing contract with Kronos, Inc., for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to authorize the expenditure of \$132,010.62 from the General Fund; and to declare an emergency. (\$132,010.62)

This item was approved on the Consent Agenda.

CA-63 [0111-2022](#) To authorize the Public Safety Director to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$153,735.00 from the General Fund; and to declare an emergency. (\$153,735.00)

This item was approved on the Consent Agenda.

CA-64 [0113-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Structural Firefighting Boots with Atlantic Emergency Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-65 [0123-2022](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of

\$150,000.00 from the General Fund; and to declare an emergency.
(\$150,000.00)

This item was approved on the Consent Agenda.

CA-66 [0185-2022](#)

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$834,336.99 from the General Fund; and to declare an emergency. (\$834,336.99)

This item was approved on the Consent Agenda.

CA-67 [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.

This item was approved on the Consent Agenda.

CA-68 [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.

This item was approved on the Consent Agenda.

CA-69 [0261-2022](#)

To authorize an appropriation of \$238,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, refund monies for court ordered claims against the Division of Police; and to declare an emergency. (\$238,000.00)

This item was approved on the Consent Agenda.

CA-70 [0296-2022](#)

To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$68,908.00 from the General Fund; and to declare an emergency. (\$68,908.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

CA-71 [0219-2022](#)

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with The Lion Electric Co. for acquisition of a Electric Powered Automated Side Loading

Truck; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-72 [0173-2022](#) To authorize the Director of Human Resources to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$360,000.00 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. (\$360,000.00)

This item was approved on the Consent Agenda.

CA-73 [0215-2022](#) To authorize the Director of the Human Resources Department to contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

This item was approved on the Consent Agenda.

CA-74 [0276-2022](#) To authorize the Director of Human Resources to enter into contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$238,000.00 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. (\$238,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-75 [A0021-2022](#) Appointment of Janeece Keyes-Shanklin, Ohio Bureau of Workers' Compensation, 30 W Spring St, Columbus, OH 43215, to serve on the Development Commission, replacing John Cooley, with a new term expiration date of September 30, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-76 [A0022-2022](#) Appointment of Lolita Augenstein, Consultant, to serve on the Graphics Commission, replacing Richard Machinski with a new term expiration date of October 31, 2023. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Nicholas Bankston, 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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, 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 [0146-2022](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; to authorize an expenditure of \$55,263.00 from existing ACDI001402-10 ; and to declare an emergency. (\$55,263.00)

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:

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

SR-2 [0279-2022](#) To amend the 2021 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Axis Civil Construction LLC for the UIRF - 2016 Sidewalks P1-E project; to authorize the expenditure of up to \$895,067.13 for the project; and to declare an emergency. (\$895,067.13)

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:

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-3 [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 Rob Dorans, that this Ordinance be Taken from the Table. 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

A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Approved as Amended. 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

SR-4 [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:

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

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Approved as Amended. 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

SR-5 [2743-2021](#)

To make appropriations for the 12 months ending December 31, 2022, for selected 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 Rob Dorans, that this Ordinance be Taken from the Table. 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

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. 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

SR-6 [0209-2022](#)

To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$5,700,000.00)

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

SR-7 [0224-2022](#) To authorize the Finance and Management Director to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

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

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

SR-8 [0225-2022](#) To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. 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

SR-9 [0285-2022](#) To appropriate and authorize the City Auditor to transfer \$3,478,825.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations; and to declare an emergency (\$3,478,825.00).

A motion was made by Elizabeth Brown, seconded by Rob Dorans, that this Ordinance be Approved. 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

SR-10 [0286-2022](#) To appropriate and expend up to \$7,032,950.00 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; to expend up to \$1,844,000.00 within the Mobility Enterprise Fund to the RiverSouth Authority to make lease payments; and to declare an emergency (\$8,876,950.00).

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that this Ordinance be Approved. 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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-11 [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)

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. 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

SR-12 [0034-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$16,000,000.00 from the Water Operating Fund; and to declare an emergency. (\$16,000,000.00)

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

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

SR-13 [0036-2022](#) 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 Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$308,400.00 from the Electricity Operating Fund, \$1,392,000.00 from the Water Operating Fund, and \$191,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,891,400.00)

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

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

SR-14 [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)

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Approved. 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

SR-15 [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)

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

Abstained: 1 - Shannon Hardin

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

SR-16 [0063-2022](#)

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 Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$3,150,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$3,150,000.00)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

SR-17 [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)

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

Abstained: 1 - Shannon Hardin

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

SR-18 [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)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

SR-19 [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)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

SR-20 [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)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

SR-21 [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)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

SR-22 [0303-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Oxygen with Linde, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Approved. 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

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

SR-23 [0251-2022](#)

To authorize the Director of Development to enter into a grant agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$1,000,000.00)

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

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

SR-24 [0258-2022](#)

To authorize the Director of Development to enter into a grant agreement with Physicians CareConnection in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$1,000,000.00)

A motion was made by Shayla Favor, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. 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

SR-25 [0266-2022](#)

To authorize the Director of Development to modify a grant agreement with Somali Community Link, Inc. in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to authorize an expenditure of up to \$1,000,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,000,000.00)

A motion was made by Shayla Favor, seconded by Lourdes Barroso De Padilla, that this Ordinance be Approved. 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

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

SR-26 [0121-2022](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$1,750,555.00 from the General Fund; and to declare an emergency. (\$1,750,555.00)

A motion was made by Emmanuel V. Remy, seconded by Lourdes de Padilla, that this Ordinance be Approved. 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

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

SR-27 [0145-2022](#)

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$200,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Ordinance be Approved. 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

SR-28 [0180-2022](#) To authorize the Director of Human Resources Department to enter into contract with Mount Carmel Health Providers for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Ordinance be Approved. 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

SR-29 [0297-2022](#) To authorize the Department of Human Resources to contract with CancerLink, dba CancerBridge, for cancer advocacy services for the term March 1, 2022 through February 28, 2023; to authorize an appropriation of \$50,000.00 from the unappropriated balance of the Employee Benefits Fund, to authorize the expenditure of \$50,000.00 or so much thereof as may be necessary, to pay the cost of said contract; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)

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

Affirmative: 7 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, 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:

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

ADJOURNED AT 6:08 PM.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 7, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.6 OF CITY COUNCIL (ZONING), FEBRUARY 7, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

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).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Accept entire report into evidence as an exhibit. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

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

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

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

[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).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Accept entire report into evidence as an exhibit. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

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

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

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

[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).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Accept entire report into evidence as an exhibit. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

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

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

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

[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).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire report into evidence as an exhibit. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

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

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

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

[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).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire report into evidence as an exhibit. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

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

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

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

[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) and to declare an emergency.

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire report into evidence as an exhibit. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

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

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

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

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

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

[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).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:

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

[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).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire report into evidence as an exhibit. The motion carried by the following vote:

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

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

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

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

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

ADJOURNMENT

A motion was made by Rob Dorans, seconded by Elizabeth Brown, to adjourn this Regular Meeting. The motion carried by the following vote:

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

ADJOURNED AT 6:47 PM.

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: 0010X-2022

Drafting Date: 1/12/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Intersection Improvements - Broad Street at James Road Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Broad Street and James Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1227-2021 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 Intersection Improvements - Broad Street at James 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 Intersection Improvements - Broad Street at James Road Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Broad Street and James 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 Intersection Improvements - Broad Street at James Road Project (“Public Project”).

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

- 1) 12-T (24-Month Temporary Easement)
- 2) 12-WD (Fee Simple Without Limitation of Access)
- 3) 13-T (24-Month Temporary Easement)
- 4) 13-WD (Fee Simple Without Limitation of Access)
- 5) 16-T (24-Month Temporary Easement)
- 6) 16-WD1 (Fee Simple Without Limitation of Access)
- 7) 16-WD2 (Fee Simple Without Limitation of Access)
- 8) 17-WD (Fee Simple Without Limitation of Access)
- 9) 29-T (24-Month Temporary Easement)
- 10) 31-T (24-Month Temporary Easement)
- 11) 32-T (24-Month Temporary Easement)
- 12) 34-T (24-Month Temporary Easement)
- 13) 34-WD (Fee Simple Without Limitation of Access)
- 14) 35-T (24-Month Temporary Easement)
- 15) 35-WD (Fee Simple Without Limitation of Access)
- 16) 41-T (24-Month Temporary Easement)
- 17) 41-WD (Fee Simple Without Limitation of Access)
- 18) 42-T (24-Month Temporary Easement)
- 19) 42-WD (Fee Simple Without Limitation of Access)
- 20) 43-T (24-Month Temporary Easement)
- 21) 43-WD (Fee Simple Without Limitation of Access)
- 22) 44-T (24-Month Temporary Easement)
- 23) 44-WD (Fee Simple Without Limitation of Access)
- 24) 45-T (24-Month Temporary Easement)
- 25) 45-WD (Fee Simple Without Limitation of Access)
- 26) 46-T (24-Month Temporary Easement)
- 27) 46-WD (Fee Simple Without Limitation of Access)
- 28) 47-T (24-Month Temporary Easement)
- 29) 47-WD (Fee Simple Without Limitation of Access)
- 30) 48-T (24-Month Temporary Easement)
- 31) 48-WD (Fee Simple Without Limitation of Access)
- 32) 49-T (24-Month Temporary Easement)
- 33) 49-WD (Fee Simple Without Limitation of Access)
- 34) 50-T (24-Month Temporary Easement)
- 35) 50-WD (Fee Simple Without Limitation of Access)
- 36) 51-T (24-Month Temporary Easement)
- 37) 51-WD (Fee Simple Without Limitation of Access)
- 38) 52-T (24-Month Temporary Easement)
- 39) 52-WD (Fee Simple Without Limitation of Access)
- 40) 53-T (24-Month Temporary Easement)
- 41) 53-WD (Fee Simple Without Limitation of Access)
- 42) 54-T (24-Month Temporary Easement)

- 43) 54-WD (Fee Simple Without Limitation of Access)
- 44) 55-T (24-Month Temporary Easement)
- 45) 55-WD (Fee Simple Without Limitation of Access)

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: 0020X-2022

Drafting Date: 1/21/2022

Current Status: Passed

Version: 1

Matter Resolution

Type:

BACKGROUND: The Council (“Council”) of the City of Columbus, Ohio (the “City”) previously adopted Ordinance 2390-2020 approving a petition for the creation of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. (the “District”), articles of incorporation for the nonprofit corporation, the board of directors of which governs the District, and an initial plan for the District. Pursuant to that resolution, the District has been formed.

The original articles of incorporation contain certain provisions regarding the purposes of the District, the disposition of the District’s property, and the minimum number of directors for the District. The District has determined to apply to the Internal Revenue Service (“IRS”) for recognition as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended. The IRS has informed the District that in order to grant its application, certain amendments to its articles of incorporation are required.

The Members of the District have approved Amended and Restated Articles of Incorporation in order to make the changes directed by the IRS.

Chapter 1710 of the Ohio Revised Code requires any “participating political subdivision” of a special improvement district to approve amendments to the articles of incorporation of the special improvement district. Pursuant to Chapter 1710 of the Ohio Revised Code, the City is a “participating political subdivision” of the District.

This legislation is to approve the Amended and Restated Articles of Incorporation approved by the Members of the District.

Emergency action is requested on this legislation to allow the District to file the Amended and Restated Articles of Incorporation with the Ohio Secretary of State as soon as possible in connection with the pending application for recognition as a 501(c)(3) organization with the IRS.

FISCAL IMPACT: No funding is required for this legislation.

To approve Amended and Restated Articles of Incorporation of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc.; and to declare an emergency.

WHEREAS, the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. (the “District”) has been duly created and is validly existing pursuant to the laws of the State of Ohio, and the City of Columbus, Ohio is a “participating political subdivision” of the District in accordance with Ohio Revised Code Section

1710.01(E); and

WHEREAS, in order to obtain recognition from the Internal Revenue Service (“IRS”) as an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended, the Members of the District have approved the Amended and Restated Articles of Incorporation attached to this Resolution as **Exhibit A**, and have requested that this Council, as the legislative authority of the “participating political subdivision” of the District, approved the Amended and Restated Articles of Incorporation; and

WHEREAS, this Council has determined to approve the Amended and Restated Articles of Incorporation approved by the Members of the District; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary to authorize that this Resolution take effect at the earliest possible date in order to allow the District to file the Amended and Restated Articles of Incorporation with the Ohio Secretary of State as soon as possible in connection with its pending application with the IRS for recognition as a 501(c)(3) organization and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE,**

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

SECTION 1. That this Council hereby approves the Amended and Restated Articles of Incorporation attached to this Resolution as **Exhibit A**.

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

Legislation Number: 0024-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for Lawn Mowing Services for the Department of Public Utilities, Hap Cremean Water Plant.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Lawn Mowing

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

FISCAL IMPACT: \$33,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 operating budget, Ordinance 2742-2021.**

\$21,882.31 was spent in 2021.

\$22,794.45 was spent in 2020.

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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for Lawn Mowing Services; and

WHEREAS, an expenditure of \$33,000.00 or so much there of as may be needed for the purchase of Lawn Mowing Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services.

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 expenditure of \$33,000.00 or so much thereof as may be needed, be and is hereby authorized within Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0025-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for Cellular Voice and Wireless Data Communication Services from State of Ohio Master Service Agreement # MSA0033, with Cellco Partnership dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement.

Cellular Voice and Wireless Data Communication Services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2022.

Supplier: Cellco Partnership dba Verizon Wireless, Vendor #001698, CC#22-3372889, expires 9/24/22.

Fiscal Impact: \$301,000.00 is budgeted and available from and within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2022 operating budget Ordinance 2742-2021.**

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

\$323,687.31 was spent in 2021.

\$363,848.69 was spent in 2020.

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$147,000.00 from the Water Operating Fund, \$100,000.00 from the Sewerage Operating Fund, \$39,000.00 from the Power Operating Fund and \$15,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$301,000.00)

WHEREAS, various personnel within the Department of Public Utilities utilize Cellular Voice and Wireless Data Communication Services; and

WHEREAS, the State of Ohio has established a Master Service Agreement, #MSA0033, with Cellco Partnership, dba Verizon Wireless, for Cellular Voice and Wireless Data Communication Services which expires June 30, 2023; and

WHEREAS, an expenditure of \$301,000.00 or so much there of as may be needed for the purchase of Cellular Voice and Wireless Data Communication Services; and

WHEREAS, the Department of Public Utilities wishes to establish funding for FY2021 to cover Cellular Voice and Wireless Data Communication Services for expenditures within the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of Cellular Voice and Wireless Data Communication services to ensure there will not be any disruption of services, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all

general budget reservations with Cellco Partnership, dba Verizon Wireless, from established Master Service Agreement #MSA0033 through the State of Ohio, for the purchase of Cellular Voice and Wireless Data Communication Services for various divisions within the Department of Public Utilities.

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 expenditure of \$301,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6000 (Water Operating), Funds 6100 (Sewer Operating), Funds 6300 (Power Operating) Funds 6200 (Stormwater Operating); in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared 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: 0025X-2022

Drafting Date: 2/1/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Career of John “Ed” Moore and his Contributions to the City of Columbus.

WHEREAS, John “Ed” Moore was initiated into the International Brotherhood of Electrical Workers in 1991. For over 18 years he worked as a journeyman electrician in Central Ohio working on many large-scale and notable construction projects in Columbus; and

WHEREAS, Ed Moore was appointed as a Business Representative for IBEW Local 683 in 2009. In this role he advocated for his membership ensuring workers were treated fairly by their employers and worked with signatory contractors to create work opportunities to support middle class jobs; and

WHEREAS, Ed was elected by his fellow union members to the position of Business Manager/Financial Secretary, the top leadership position of IBEW Local 683 in 2014. During his time as Business Manager and Financial Secretary, Ed led numerous initiatives to organize new workers into the local union to provide them with better pay and health and retirement benefits; and

WHEREAS, Ed also pushed for expanding training opportunities for women and minorities to join the IBEW and have the opportunity to learn a skilled trade and to join the middle class; and

WHEREAS, IBEW Local 683 membership grew to its highest level in its near 100-year existence, under his leadership, providing thousands of families in Central Ohio with economic opportunity, and

WHEREAS, Ed’s tenure as Business Manager of IBEW Local 683 ended when he was appointed as an International Representative for the 4th District of the IBEW in 2021; now, therefore

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

That this Council does hereby recognize the career of Ed Moore from the IBEW Local 683 and celebrates his

contributions to the City of Columbus.

Legislation Number: 0029-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for Bill Presentment Services for the Department of Public Utilities Call Center.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Bill Presentment Services

Supplier: Level One LLC (20-1040709), Vendor# 001000, (MAJ) expires 11/19/23.

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

Fiscal Impact: \$1,300,000.00 is budgeted in object class 03 Services and needed for this purchase. **This ordinance is contingent on the passage of the 2022 operating budget, Ordinance 2742-2022.**

\$1,230,404.24 was spent in 2020

\$1,177,004.58 was spent in 2019

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)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Bill Payment Services; and

WHEREAS, the expenditure of \$1,300,000.00 or so much there of is needed for the purchase of the Bill Presentment Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Divisions of Power, Water and Sewerage and Drainage, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term

Contact Purchase Agreements for the purchase of Bill Presentment Services, for the preservation of the public health, peace, property, safety; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Bill Presentment Services for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

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 expenditure of \$1,300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating), Fund 6000 (Water Operating), Fund 6100 (Sewerage Operating), and Fund 6200 (Stormwater Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0031-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement listed below for the Division of Water. This General Budget Reservation will be used to maintain the computer based system that monitors and controls the water production in the treatment plants and the flow of water within the distribution system throughout the City.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:

Process Control Computer Maintenance

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

FISCAL IMPACT: \$341,550.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 operating budget, Ordinance 2742-2021.**

\$271,131.56 was spent in 2021.

\$341,550.00 was spent in 2020.

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)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for Process Control Computer Maintenance; and

WHEREAS, the Process Control Computer Maintenance Purchase Agreement is used to purchase supplies and services that are used for monitoring the quality of the treatment process required by federal and state standards; and

WHEREAS, an expenditure of \$341,550.00 or so much there of as may be needed for the purchase of Process Control Computer Maintenance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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 Process Control Computer Maintenance; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized 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.

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 expenditure of \$341,550.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies and object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0034-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following current and pending Universal Term

Contract Purchase Agreements listed below for the purchase of Water Treatment Chemicals for the Division of Water.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Aluminum Sulfate
- Carbon Dioxide
- Hydrofluosilicic Acid
- Liquid Caustic Soda
- Liquid Chlorine
- Powdered Activated Carbon
- Powdered Activated Carbon - Taste & Odor
- Potassium Permanganate
- Quicklime
- Soda Ash
- Sodium Hypochlorite
- Zinc Orthophosphate
- Liquid Oxygen
- Hydrogen Peroxide
- Calcium Thiosulfate
- Sodium Chloride

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

FISCAL IMPACT: \$16,000,000.00 is budgeted and available from and within the Water Operating Fund. **This ordinance is contingent on the passage of the 2022 operating budget, Ordinance 2742-2022.**

\$15,177,786.04 was spent in 2020.
\$14,504,963.06 was spent in 2019.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the water treatment process. This will allow the Division of Water to continue to provide safe and reliable drinking water to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Division of Water; to authorize the expenditure of \$16,000,000.00 from the Water Operating Fund; and to declare an emergency. (\$16,000,000.00)

WHEREAS, the Purchasing Office has established current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals; and

WHEREAS, an expenditure of \$16,000,000.00 or so much there of as may be needed for the purchase of water treatment chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals without delay to allow the Division of Water to continue to provide safe and reliable drinking water; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Water Treatment Chemicals for the Department of Public Utilities, Division of Water.

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 expenditure of \$16,000,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared 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: 0036-2022

Drafting Date: 12/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T Centrex Service

AT&T Data Services

Supplier: AT&T (34-0436390), Vendor# 006413, (MAJ), pending contract compliance.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery

Certified Search.

Fiscal Impact: \$1,891,400.00 is budgeted in object class 03 Services and needed for this purchase. **This ordinance is contingent on the passage of the 2022 operating budget Ordinance 2742-2021.**

\$1,877,507.61 was spent in 2020.

\$1,894,811.62 was spent in 2019.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

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 Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$308,400.00 from the Electricity Operating Fund, \$1,392,000.00 from the Water Operating Fund, and \$191,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,891,400.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

WHEREAS, an expenditure of \$1,891,400.00 or so much there of as may be needed for the purchase of Centrex and Data Services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of Centrex and Data Services with AT&T to ensure there will not be any disruption of services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

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 expenditure of \$1,891,400.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), and Fund 6100 (Sewerage

Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0049-2022

Drafting Date: 12/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Travco Construction, Inc. for the 2021 Main Line Valve Replacements Project; in an amount up to \$2,128,841.34; for Division of Water Contract Number 2345; and to encumber funds with the Department of Public Service, Design and Construction Division for prevailing wage services in the amount of \$2,000.00.

Work under this project consists of replacing existing water valves and appurtenances at various locations within the City of Columbus, and such other work as may be necessary to complete the contract in accordance with the plans and specifications.

Planning Area: "99 - N/A" since work will occur throughout the City of Columbus.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is needed to replace broken valves in the distribution system. The replacement valves will improve fire flows and water quality throughout the system by eliminating these artificial dead-ends. The replacement valves will also allow for speedier emergency responses and minimize the size of shuts needed for system maintenance.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on December 8, 2021:

1.	Travco Construction, Inc.	\$2,128,841.34	*after bid tab correction
2.	Complete General Construction	\$2,363,410.50	
3.	Conie Construction Co.	\$2,544,110.80	

3.1 PRE-QUALIFICATION STATUS: Travco Construction and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Travco Construction's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,128,841.34. Their Contract Compliance Number is 71-0948514 (expires 6/1/22, Majority, DAX #9944). 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 Travco Construction, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water PayGo Fund will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

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)

WHEREAS, three bids for the 2021 Main Line Valve Replacements Project were received and publicly opened in the offices of the Director of Public Utilities on December 8, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Travco Construction, Inc. in the amount of \$2,128,841.34; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a contract for the 2021 Main Line Valve Replacements 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 authorize a transfer, appropriation, and expenditure of funds within the Water PayGo Fund, 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 Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the 2021 Main Line Valve Replacements 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 award and execute a contract for the 2021 Main Line Valve Replacements Project with Travco Construction, Inc., 4097 Venture Place, Groveport, Ohio 43125; in an amount up to \$2,128,841.34; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities

and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$2,130,841.34 or so much thereof as may be needed, is hereby authorized between projects within Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended, in Fund 6006 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation and expenditure of \$2,130,841.34 or so much thereof as may be needed, is hereby authorized in Fund 6016 - Water PayGo Fund, in Object Class 06 - Capital Outlay, for construction, 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: 0050-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

Building and Construction Materials (Line #10)

Plumbing Supplies, HVAC Parts and Filters, Overhead Door Parts, Lumber, Steel Products, Portland cement and Concrete Mixes, Allen Bradley, Building Electrical Products, Construction Castings

Fleet Maintenance Parts, Supplies and Services (Line #10)

Cues OEM Parts, Software Support and Services, Envirosight Parts and Services, Oil and Greases

Industrial Parts and Equipment (Line #10)

Miscellaneous Industrial Hardware, Mainline Mechanical Joint Fittings, Mainline Couplings, Clamps and Various Parts, Sewer and Water Pipe, Sewer Pipe Fittings, Various Batteries, Small Electric Motors, Line Locating Equipment, Power Transmission Parts, Dezurik Valves, EIM Actuator Parts, Flexible Repair Couplings, Mainline Pipe, Valves & Boxes, Maxon Valves

Plant Manufacturer Specific Parts, Equipment and Services (Line #10)

Schwing Pump Parts, Andritz D5LL Centrifuge Parts, Andritz D7 & D12 Centrifuge Parts & Services, Moyno Pump Parts, Sludge Grinder Parts & Services, US Filter/Envirex Parts, Wallace & Tiernan Parts, Wemco Pump Parts, Fairbanks Morse Pump Parts, Penn Valley Pumps & Pump Parts, Emotron Parts & Services, Flygt Pump Parts & Services, Andritz Aqua Screen Parts, Swaby Lobeline Pump Parts, Infilco Bar Screen Parts, Hitachi Sludge Collector Parts, Basin Collector Parts

Consumable & Decorative Facility Supplies (Line #20)

Janitorial Supplies, Purchase of Lamps, Paint and Paint Supplies, Sanitary Paper Products, Marking Paint, Marking Chalk and Flags, Absorbents & Spill Containment

Small Tools (Line #30)

Personal Safety Products (Line #40)

Self-Contained Breathing Apparatus, Personal Safety Products, Safety Glasses

Laboratory Supplies and Services (Line #50)

YSI Parts & Services, Hach Equipment Parts, Supplies & Accessories, Lab Supplies, Lab & Specialty Gases, S::CAN Parts, Sievers Parts & Services, Water Sample Analysis, Coliform & E-Coli Testing Supplies, Gen-Probe/Hologic Test Kits, Perkin Elmer Consumables, Water Testing Kits, Idexx Testing Supplies

Maintenance Services (Line #60)

Rental of Construction Equipment with Operator (Line #70)

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

FISCAL IMPACT: \$1,230,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$1,300,000.00 was spent in 2021

\$1,008,530.96 was spent in 2020

\$1,196,024.56 was spent in 2019

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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized 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.

SECTION 2. That the expenditure of \$1,230,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$830,000.00 in object class 02 Materials and Supplies and the expenditure of \$400,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0063-2022

Drafting Date: 12/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Polymer
- Liquid Sodium Bisulfite
- Ferric Chloride
- Sodium Hypochlorite

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

FISCAL IMPACT: \$3,150,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 operating budget, Ordinance 2742-2021.**

- \$1,852,766.85 was spent in 2021
- \$3,066,376.05 was spent in 2020.
- \$2,467,859.37 was spent in 2019.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the sewer treatment process. This will allow the Division of Sewerage and Drainage to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus and surrounding communities.

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 Sewer Treatment Chemicals for the Division of Sewerage and Drainage; to authorize the expenditure of \$3,150,000.00 from the Sewerage Operating Fund; and to declare an emergency. (\$3,150,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

WHEREAS, this ordinance authorizes the expenditure of \$3,150,000.00 or so much there of as may be needed for the purchase of sewer treatment chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus and surrounding communities without delay; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Department of Public Utilities, Division of Sewerage and Drainage.

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 expenditure of \$3,150,000.00 or so much thereof as may be needed is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

SECTION 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared 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: 0071-2022

Drafting Date: 12/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant.

The parts, materials and services from these contracts are used to monitor, maintain and repair equipment for the various processes throughout the wastewater treatment plant as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Building and Construction Materials (Line #10)

Plumbing Supplies, HVAC Parts and Filters, Overhead Door Parts, Lumber, Steel Products, Portland cement and Concrete Mixes, Allen Bradley, Building Electrical Products, Construction Castings

Fleet Maintenance Parts, Supplies and Services (Line #40)

Cues OEM Parts, Software Support and Services, Envirosight Parts and Services, Oil and Greases

Industrial Parts and Equipment (Lines #10, #30 & #40)

Miscellaneous Industrial Hardware, Mainline Mechanical Joint Fittings, Mainline Couplings, Clamps and Various Parts, Sewer and Water Pipe, Sewer Pipe Fittings, Various Batteries, Small Electric Motors, Line Locating

Equipment, Power Transmission Parts, Dezurik Valves, EIM Actuator Parts, Flexible Repair Couplings, Mainline Pipe, Valves & Boxes, Maxon Valves

Plant Manufacturer Specific Parts, Equipment and Services (Line #10)

Schwing Pump Parts, Andritz D5LL Centrifuge Parts, Andritz D7 & D12 Centrifuge Parts & Services, Moyno Pump Parts, Sludge Grinder Parts & Services, US Filter/Envirex Parts, Wallace & Tiernan Parts, Wemco Pump Parts, Fairbanks Morse Pump Parts, Penn Valley Pumps & Pump Parts, Emotron Parts & Services, Flygt Pump Parts & Services, Andritz Aqua Screen Parts, Swaby Lobeline Pump Parts, Infilco Bar Screen Parts, Hitachi Sludge Collector Parts, Basin Collector Parts

Consumable & Decorative Facility Supplies (Lines #10 & #20)

Janitorial Supplies, Purchase of Lamps, Paint and Paint Supplies, Sanitary Paper Products, Marking Paint, Marking Chalk and Flags, Absorbents & Spill Containment

Small Tools (Line #30)

Personal Safety Products (Line #50)

Self-Contained Breathing Apparatus, Personal Safety Products, Safety Glasses

Laboratory Supplies and Services (Line #60)

YSI Parts & Services, Hach Equipment Parts, Supplies & Accessories, Lab Supplies, Lab & Specialty Gases, S::CAN Parts, Sievers Parts & Services, Water Sample Analysis, Coliform & E-Coli Testing Supplies, Gen-Probe/Hologic Test Kits, Perkin Elmer Consumables, Water Testing Kits, Idexx Testing Supplies

Maintenance Services (Line #70)

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

FISCAL IMPACT: \$1,581,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$1,502,455.00 was spent in 2021

\$1,646,000.00 was spent in 2020

\$1,290,294.00 was spent in 2019

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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the expenditure of \$1,581,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Sewerage Operating Fund; and

WHEREAS, the parts, materials and services are used to monitor, maintain and repair equipment for the various processes throughout the maintenance facilities and the wastewater treatment plant per the federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized 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.

SECTION 2. That the expenditure of \$1,581,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$1,386,000.00 in object class 02 Materials and Supplies and the expenditure of \$195,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0072-2022

Drafting Date: 12/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to maintain membership with the Ohio Utilities Protection Service (OUPS). Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located.” OUPS is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code. Annually, the Department of Public Utilities (DPU) receives approximately 140,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents.

SUPPLIER: Ohio Utilities Protection Service (34-1270505, DAX - 006597)

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

FISCAL IMPACT: \$54,552.77 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance #2742-2021.**

\$45,636.91 was spent in 2020

\$47,939.90 was spent in 2021

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)

WHEREAS, Ohio Revised Code 3781.26(A) requires “Each utility that owns or operates underground utility facilities shall participate in and register the location of its underground facilities with a protection service that serves the area where the facilities are located”; and

WHEREAS, the Ohio Utilities Protection Service ("OUPS") is recognized as a protection service and continued membership allows for compliance with the Ohio Revised Code; and

WHEREAS, annually the Department of Public Utilities (DPU) receives approximately 140,000 excavation notices from OUPS, which allows DPU to proactively protect our valuable underground infrastructure from damage due to excavation and provide a safe working and living environment for our residents; 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 maintain membership with the OUPS: now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay membership fees to the Ohio Utilities Protection Service (OUPS) for Fiscal Year 2022.

SECTION 2. That the expenditure of \$54,552.77, or so much thereof as may be needed, be and 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0081-2022

Drafting Date: 12/28/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Department's Permit Section.

The parts and materials purchased from the contracts will be used to replenish parts and materials used for daily operating.

Industrial Parts and Equipment (Line #10)

Mainline Service & Repair Parts

Mainline Hydrant & Repair Parts

Mainline Couplings, Clamps and Various Parts

Water Meters

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

FISCAL IMPACT: \$150,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 operating budget, Ordinance 2742-2021.**

\$245,241.04 was spent in 2020.

\$32,400.00 was spent in 2019.

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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase parts and materials; and

WHEREAS, the parts and materials purchased from the contracts will be used to replenish parts and materials used for daily operating; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water and the Department of Public Utilities 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; thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized 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.

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 expenditure of \$150,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0083-2022

Drafting Date: 12/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation is to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Power. The purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Line #10

Switch Gears
Transformers
Wire & Cable
Digital Relays & Accessories

Line #20

Pole Line Hardware
ReClosers
Underground Cable & Accessories

Line #30

Rental of Construction Equipment with Operator
Waste ID & Cleanup

The companies are not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$3,550,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$1,721,920.08 was spent in 2020

\$820,088.99 was spent in 2019

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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the purchases will be used on the Division of Power's electrical distribution system to serve new and existing customers as well as replenish stock for maintenance of existing infrastructure per the federal and state standards; and

WHEREAS, the expenditure of \$3,550,000.00 or so much thereof as is needed for the purchase of materials, supplies and services from and within the Division of Power Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized 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.

SECTION 2. That the total expenditure of \$3,550,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Power Operating) \$850,000.00 in object class 02 Materials and Supplies, \$250,000.00 in object class 03 Services and of \$2,450,000.00 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0086-2022

Drafting Date: 12/28/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement for the purchase of wood chips for the Division of Sewerage and Drainage, Compost Facility. Wood chips are used as a bulking agent at the Compost Facility and are a vital component of the composting process.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:

Wood Chips

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

FISCAL IMPACT: \$299,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$466,481.87 was spent in 2020

\$308,042.54 was spent in 2019

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)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the purchase of wood chips; and

WHEREAS, it is now necessary to authorize the expenditure of \$299,000.00 or so much thereof as is needed for the purchase from and within the Sewer Operating Sanitary Fund; and

WHEREAS, the wood chips are used as a bulking agent and are a vital component of the composting process; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of wood chips.

SECTION 2. That the expenditure of \$299,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0087-2022

Drafting Date: 12/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center.

These contracts are used for lawn mowing services and weed and vegetation management to maintain the facility grounds. The contracts are also used for parts, materials and services to monitor, maintain and repair equipment at the Sewer Maintenance Operations Center as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

CTV Parts and Labor (Line #10 & #40)

Cues OEM Parts, Software Support and Services
Envirosight Parts and Services
Oil and Greases

Building and Construction Materials (Line #10)

Plumbing Supplies
HVAC Parts and Filters
Overhead Door Parts
Lumber
Steel Products
Portland Cement and Concrete Mixes

Allen Bradley
Building Electrical Products
Construction Castings

Rental of Construction Equipment with Operator (Line #20)

Lawn Mowing (Line #30)

Weed and Vegetation Management (Line #30)

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

FISCAL IMPACT: \$3,250,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$3,153,446.00 was spent in 2020

\$3,037,000.00 was spent in 2019

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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services; and

WHEREAS, the Division of Sewerage and Drainage is in need of expending \$3,250,000.00 or so much thereof as is needed for purchase of materials, supplies, and services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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; now, therefore:

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

SECTION 1. That the Finance and Management Director be and is hereby authorized 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.

SECTION 2. That the expenditure of \$3,250,000.00 or so much thereof as may be needed, be and is hereby

authorized in Fund 6100 (Sewerage Operating-Sanitary) \$300,000.00 in object class 02 Materials and Supplies and the expenditure of \$2,950,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0088-2022

Drafting Date: 12/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory. The supplies and equipment will be used to monitor the quality of the treatment process as required by federal and state standards.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- YSI Parts & Services
- Hach Equipment Parts, Supplies & Accessories
- Lab Supplies
- Lab & Specialty Gases
- S::CAN Parts
- Sievers Parts & Services
- Water Sample Analysis
- Coliform & E-Coli Testing Supplies
- Gen-Probe/Hologic Test Kits
- Perkin Elmer Consumables
- Water Testing Kits
- Idexx Testing Supplies

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

FISCAL IMPACT: \$189,800.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$110,000.00 was spent in 2021
\$163,600.00 was spent in 2020

\$166,019.00 was spent in 2019

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)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of laboratory supplies and equipment; and

WHEREAS, the expenditure of \$189,800.00 or so much thereof as is needed for the purchase of laboratory supplies and equipment from and within the Division of Sewerage Operating Fund; and

WHEREAS, the supplies and equipment will be used to monitor the quality of the treatment process as required by federal and state standards; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities 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; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized 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.

SECTION 2. That the expenditure of \$189,800.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating Fund); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0091-2022

Drafting Date: 12/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify to increase an existing Indefinite Quantity Contract for Tree Trimming and Vegetative Management Services with Asplundh Tree Expert LLC in the amount of \$805,000.00. The Department of Public Utilities uses this service for tree trimming, tree removal and removal of vegetation in and around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and other areas serviced by the City of Columbus.

The Department of Public Utilities publicly opened three bids on April 21, 2021 and Asplundh Tree Expert LLC was deemed the lowest, responsive, responsible and best bidder. Purchase Agreement, PA005256, was established in accordance with Request for Quotation RFQ018278 and authorized under Ordinance Number 1244-2021 and will expire June 30, 2024.

This legislation seeks to add additional funding to the contract without extending the term of the contract. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

SUPPLIER: Asplundh Tree Expert LLC, vendor #005944, CC#23-1277550 expires 11/20/22, Majority Status

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is to ADD \$805,000.00 Total contract amount including this renewal is \$1,255,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds were known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services to be provided through February 28, 2024.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$805,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$438,373.41 was spent in 2021

\$448,325.07 was spent in 2020

\$618,774.64 was spent in 2019

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)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the purchase of Tree Trimming and Vegetative Management Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ018278, with Asplundh Tree Expert LLC, being the lowest, responsive, responsible and best bidder; and

WHEREAS, the Department of Public Utilities wishes to modify PA005256 with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services to provide additional funding without extending the term of the contract; and

WHEREAS, the vendor has agreed to modify and increase PA005256 at current prices and conditions; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase funding for an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services; **now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase an Indefinite Quantity Agreement PA005256 with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services for the Department of Public Utilities in accordance with the terms and conditions as shown in the agreement on file. Total amount of this renewal is to ADD \$805,000.00. Total contract amount including this renewal is \$1,255,000.00.

SECTION 2. That the expenditure of \$750,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating) and to authorize the expenditure of \$55,000.00 in Fund 6000 (Water Operating) 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0093-2022

Drafting Date: 12/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$325,476.51, for Division of Water Contract No. 2263.

The purpose of this project is to construct necessary improvements to the water distribution system in the Elizabeth Ave. Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,290 linear feet of 6-inch and 8-inch water lines. The streets include Elizabeth Ave, Aven Dr, Brookway Rd, Brownlee Ave, Burnaby Dr, Kirkwood Rd, Scottwood Rd, and Talisman Ct.

This project is located within the following Community Planning Area: "57 - Mid-East"

2. 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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultants, 4. local workforce, and 5. anticipated project team.

Five (5) Requests for Proposal (RFP) was received on November 19, 2021 from: CT Consultants, T&M Associates, Inc. (tied with CT Consultants), Strand Associates, Dynotec, and CHA Consulting.

An evaluation committee reviewed the proposal and recommends that the Elizabeth Avenue Area Water Line Improvements Project be awarded to CT Consultants, Inc.

The Contract Compliance Number for CT Consultants, Inc. is 34-0792089 (expires 8/10/23, MAJ) and their DAX Vendor Number is 6450. Additional information regarding all bidders, description of work, contract time frame, and detailed amount 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 CT Consultants, Inc.

4. FISCAL IMPACT: A transfer and appropriation of funds within the Water PayGo Fund - Fund No. 6016 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

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)

WHEREAS, five (5) technical proposals for professional engineering services for the Elizabeth Avenue Area Water Line Improvements Project were received on November 19, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to CT Consultants, Inc.; and

WHEREAS, it is necessary to authorize a transfer, appropriation, and expenditure up to \$325,476.51 within the Water PayGo Fund - Fund No. 6016, 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 Division of Water, Department of Public Utilities, 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 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 professional engineering services agreement for the Elizabeth Avenue Area Water Line Improvements Project with CT Consultants, Inc. (FID #34-0792089), 7965 North High St, Suite 340, Columbus, OH 43235; for an expenditure up to \$325,476.51; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$325,476.51, or so much thereof as may be needed, is hereby authorized between projects within Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$325,476.51, or so much thereof as may be needed, is hereby authorized in Fund 6016 - Water PayGo Fund, 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 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: 0096-2022

Drafting Date: 12/30/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify an indefinite quantity contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services to add funding without extending the term of the contract.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The City utilizes ground yard waste, whole tree wood chips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. The services to be performed under this contract call for Edwards Landclearing, Inc. to provide equipment and an operator for grinding yard waste and wood waste, sizing and grinding logs.

The Department of Public Utilities publicly opened three bids on June 23, 2021 and Edwards Landclearing, Inc. was the only responsive, responsible and best bidder. An indefinite quantity contract was established in accordance with Request for Quotation RFQ018927 and authorized under Ordinance Number 0150-2021.

This legislation seeks to modify the indefinite quantity contract to add funding. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

SUPPLIER: Edwards Landclearing, Inc., vendor #006549, CC#34-1112541 expires 5/12/23, Majority Status

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

1. Amount of additional funds: Total amount of additional funds needed for the indefinite quantity contract is \$130,000.00. Total contract amount including this modification is \$260,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This funding increase is to provide the additional funding necessary for the payment of services.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original

agreement.

FISCAL IMPACT: \$130,000.00 is budgeted and needed for this service. **This ordinance is contingent on the passage of the 2022 Operating Budget, Ordinance 2742-2021.**

\$189,911.73 was spent in 2021

\$157,986.08 was spent in 2020

\$ 62,000.54 was spent in 2019

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)

WHEREAS, the Department of Public Utilities entered into an indefinite quantity contract for Yard Waste and Log Grinding Services in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ018927, with Edwards Landclearing, Inc. being the only responsive, responsible and best bidder; and

WHEREAS, there is a need to add additional funding without extending the term of the contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify to add funding to the contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify the contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services, in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities to add funding without extending the term of the contract. Total amount of this modification #1 is \$130,000.00. Total contract amount including this modification is \$260,000.00.

SECTION 2. That the expenditure of \$130,000.00 or so much thereof as may be needed, be and is hereby authorized in Object Class 03 Services in Fund 6100-Sewerage Operating 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 this Ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 0100-2022

Drafting Date: 1/3/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$307,533.17, for Division of Water Contract No. 2262.

The purpose of this project is to construct necessary improvements to the water distribution system in the Atlanta Drive Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,075 linear feet of 6-inch and 8-inch water lines. The streets include Atlanta Dr., Georgesville Rd., Dixie Ct., Scriven Ave., Sexton Dr., Hardwood Dr., Whitehead Rd., West Mound St., Binns Blvd., El Paso Dr., Furlong Rd., and Lowell Dr.

This project is located within the 53 - Greater Hilltop Community Planning Area.

2. 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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultants, 4. local workforce, and anticipated project team.

Five (5) Requests for Proposal (RFP) was received on November 19, 2021 from: CT Consultants, T&M Associates, Inc. (tied with CT Consultants), Strand Associates, Dynotec, and CHA Consulting.

An evaluation committee reviewed the proposal and recommends that the Atlanta Drive Area Water Line Improvements Project be awarded to T&M Associates, Inc.

The Contract Compliance Number for T&M Associates, Inc. is 34-22-1806708 (expires 6/4/22, MAJ) and their DAX Vendor Number is 1614. Additional information regarding all bidders, description of work, contract time frame, and detailed amount 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 T&M Associates, Inc.

4. FISCAL IMPACT: A transfer and appropriation of funds within the Water PayGo Fund - Fund No. 6016 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

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)

WHEREAS, five (5) technical proposals for professional engineering services for the Atlanta Drive Area Water Line Improvements Project were received on November 19, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to T&M Associates, Inc.; and

WHEREAS, it is necessary to authorize a transfer, appropriation, and expenditure up to \$307,533.17 within the Water PayGo Fund - Fund No. 6016, 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 Division of Water, Department of Public Utilities, 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 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 professional engineering services agreement for the Atlanta Drive Area Water Line Improvements Project with T&M Associates, Inc. (FID #22-1806708), 4675 Lakehurst Court, Suite 250, Dublin, OH 43016; for an expenditure up to \$307,533.17; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$307,533.17, or so much thereof as may be needed, is hereby authorized between projects within Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$307,533.17, or so much thereof as may be needed, is hereby authorized in Fund 6016 - Water PayGo Fund, 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 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: 0107-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to renew the indefinite quantity contracts for Project Dry Basement with TFH-EB, Inc. dba The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor for an additional year without adding additional funding.

The Project Dry Basement: Backwater Valve Installation and/or Sump Pump program consists of installing backwater valves and sump pumps and other such work as maybe necessary to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or pre-approved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this program. Under this program an eligible home with an interior perimeter foundation drain connection to the lateral is also eligible, at the owner's option, for the installation of a sump pump that will redirect the foundation drainage away from the sanitary lateral to the sump pump and then discharge that drainage away from the house.

The Department of Public Utilities publicly opened two bids on March 31, 2021 and TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor. Two indefinite quantity contracts (PA005205 & PA005206) were established in accordance with Request for Quotation RFQ018044 and authorized under Ordinance Number 0409-2021. The contract contains multi-year renewal options.

This legislation seeks to renew the term of the contract without adding any additional funding. This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract

modifications and renewals.

SUPPLIERS:

TFH-EB, Inc. dba The Waterworks, vendor #004777, CC#31-1162504, expires 4/07/23, MAJ

J & D Home Improvement Inc. dba The Basement Doctor, vendor #028672, CC#31-1225499, expires 11/25/21, MAJ

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

1. Amount of additional funds: No additional funds are needed at this time. To date the contract amount is \$1,900,000.00.
2. Reasons additional funds were not foreseen: No additional funds are needed at this time.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$0.00 is needed for this service.

\$545,862.88 was spent in 2021

\$618,499.41 was spent in 2020

\$133,599.29 was spent in 2019

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)

WHEREAS, the Department of Public Utilities entered into indefinite quantity contracts for Project Dry Basement in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation, RFQ018044, with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, being the lowest, responsive, responsible and best bidders; and

WHEREAS, the original contract language allowed for a one (1) year contract with the option to renew the agreement for two (2) additional years based upon mutual agreement, availability of budgeted funds, and

approval by City Council; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew for year two without adding additional funding to the contracts with TFH-EB, Inc. dba The Waterworks and J&D Home Improvement Inc. dba The Basement Doctor for Project Dry Basement;

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew for an additional year the contracts with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, for Project Dry Basement, in accordance with the terms and conditions as shown in the agreement on file.

SECTION 2. That renewal #1 will provide service for year two of the contract.

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

Legislation Number: 0108-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the transfer of \$355,000.00 from the Department of Finance Citywide Account to the Sustainable Columbus Fund; this ordinance also authorizes the transfer and appropriation of \$670,000.00 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of supporting energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community; and to declare an emergency. (\$670,000.00)

WHEREAS, Ordinance 1554-2021 authorized the establishment of the Sustainable Columbus Fund; and

WHEREAS, the purpose of this Special Revenue Fund is to provide support to a range of clean energy, energy efficiency, and sustainability initiatives to benefit the greater Columbus community. Some of these initiatives may include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives; and

WHEREAS, these activities will benefit the community by providing resources to enhance knowledge of and access to alternative forms of energy, providing community grants to provide economic assistance for alternative energy adoption, investments in local energy infrastructure, and other programs related to alternative energy and green/sustainability initiatives designed to reduce the community's carbon emissions; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the transfer from the Department of Finance Citywide account in the amount of \$355,000 to the

Sustainable Columbus Fund to support energy management and energy alternatives.

WHEREAS, it has become necessary to also authorize the transfer and appropriation of \$670,000 from the Sustainable Columbus Fund to the Department of Public Utilities Electricity Operating Fund for the purpose of further supporting energy management and alternative energy initiatives in the greater Columbus community; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management and the Department of Public Utilities, in that it is immediately necessary to authorize the transfers and appropriations of funds to assure that proper funding is aligned to support the Sustainable Columbus initiatives hereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the City Auditor is hereby authorized to transfer of \$355,000 or so much thereof as may be needed, from the General Fund Citywide Account Fund 1000, Dept-Div 4501 to the Sustainable Columbus Fund 2260, Dept-Div 4501 per the accounting codes in the attachment to this ordinance.

SECTION 2. That from the cash in the fund not encumbered for any other purpose, \$670,000 is hereby appropriated within the Sustainable Columbus Fund, Fund 2260, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to transfer \$670,000, from the Sustainable Columbus Fund 2260, Dept-Div 4501 to the Department of Public Utilities Electricity Operating Fund 6300, Dept-Div 6001 per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies in the Department of Public Utilities Electricity Operating Fund, Fund 6300, Subfund 000000, 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 \$670,000 be and hereby is appropriated per the account codes in the attachment to this ordinance.

SECTION 5. That the purpose of this transfer and appropriation of funds to the Department of Utilities Electricity Operating Fund is to further support energy management and alternative energy initiatives in the greater Columbus community, and is contingent upon the passage of the 2022 Operating Budget.

SECTION 6. That for the reasons 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: 0109-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Department of Public Safety, on behalf of the Division of Fire, to modify the existing contract with Kronos Inc. to continue Telestaff automated staffing software and webstaff subscription services. This is the third year of a three (3) year subscription contract, originally

authorized by Ordinance 0195-2020 passed 2/10/2020.

Contract Compliance: Kronos Inc. CC: #042640942 / vendor 000190

Emergency Designation: Emergency action is requested to guarantee uninterrupted subscription software and website support services.

Fiscal Impact: This ordinance authorizes an expenditure of \$132,010.62 from the 2022 General Fund operating budget for TeleStaff subscription software service and support with Kronos, Inc. For these services, the Division of Fire spent \$126,168.84 in years 2021, 2020 and 2019. **This ordinance is contingent upon passage of the 2022 General Fund Budget via Ordinance 2741-2021.**

To authorize the Director of Public Safety to modify the existing contract with Kronos, Inc., for the Division of Fire, for subscription software maintenance support for TeleStaff automated staffing software and webstaff subscription services; to authorize the expenditure of \$132,010.62 from the General Fund; and to declare an emergency. (\$132,010.62)

WHEREAS, there is an immediate need within the Division of Fire to continue subscription software services for TeleStaff automated staffing software from Kronos, Inc.; and,

WHEREAS, it is necessary to authorize the Director of Public Safety, on behalf of the Division of Fire, to modify the existing contract with Kronos, Inc. for software and website support; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Director to modify the existing contract with Kronos, Inc. in order to guarantee uninterrupted subscription software and website support services of the TeleStaff automated staffing software, 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 Safety, on behalf of the Division of Fire, be and is hereby authorized to modify the existing contract with Kronos, Inc. for subscription software service and support of TeleStaff automated staffing software.

SECTION 2. That the expenditure of \$132,010.62, or so much thereof as may be necessary, is hereby authorized in the general operating fund 1000-100010, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0110-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a service contract with Mc B Paving for the Watershed Roadway Improvements - Redbank Road Marina Pavement Maintenance Project (hereinafter designated “Redbank Road Marina Pavement Maintenance Project”); in an amount up to \$266,560.00; for Division of Water Capital Improvements Project No. 690384-100005, Contract No. 2303.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work consists of pavement maintenance work at the Redbank Road. Pavement maintenance work shall consist primarily of mill and overlay work with limited full depth replacement, pavement marking / striping, maintenance of traffic, and other work as required to complete the scope described herein. The total pavement area is approximately 2.0 acres (1.8 acres mill and overlay; 0.2 acres full depth replacement).

The Community Planning Area is “99 - Citywide”.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: Pavements require periodic maintenance to prolong pavement life and mitigate more costly full-depth repairs. This project will rehabilitate deteriorated roads, allowing safe and convenient access to Redbank Marina at Hoover Reservoir. The roads are used by the Division of Water for water reservoir maintenance and security monitoring and safety operations for Hoover Reservoir. This project will also help to provide safe and convenient public access to our reservoir parks.

3. SERVICE CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on December 22, 2021 from:

1.	Mc B Paving	\$266,560.00
2.	George J. Igel & Co., Inc.	\$269,613.00
3.	Strawser Paving Company	\$280,126.00

Mc B Paving’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$266,560.00. Their Contract Compliance Number is 27-4526318 (expires 1/5/24, Majority) and their DAX Vendor Account No. is 3340. 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 Mc B Paving.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Voted 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 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)

WHEREAS, three bids for the Redbank Road Marina Pavement Maintenance Project were received and publicly opened in the offices of the Director of Public Utilities on December 22, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Mc B Paving in the amount of \$266,560.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a service contract for the Redbank Road Marina Pavement Maintenance Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to encumber funds for payment of prevailing wage services associated with said project; and

WHEREAS, it is necessary for this Council to authorize a transfer and 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 service contract for the Redbank Road Marina Pavement Maintenance Project, with Mc B Paving, 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 be and hereby is authorized to award and execute a service contract for the Redbank Road Marina Pavement Maintenance Project with Mc B Paving (FID #27-4526318), 1145 Cleveland Ave., Ashland, OH 44805 (Ashland Co.); in an amount up to \$266,560.00; 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 related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$268,560.00 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 \$268,560.00 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: 0111-2022

Drafting Date: 1/4/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of Public Safety to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn in the amount of \$153,735.00 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has contracted with a computer-based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer-based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history, as well as software updates and support for the Fire Division.

Columbus Fire contracts with TargetSolutions Learning, LLC to deliver online Fire and EMS continuing education, under the parent company Vector Learning. Target Solutions is expandable and customizable, offering credentials tracking for many different specialties including DART, Haz-Mat, FAO, Investigator, Professional Standards, and ARFF training. TargetSolutions can track and notify members plus add informative videos to help fire personnel members meet their fitness and nutrition goals, and is also being used to track performance measures and identify training deficiencies. All Columbus Fire members are required by state law and the city to maintain the Firefighter, Fire Inspector, and EMS credentials. The Division's credibility during accreditation could be in jeopardy without complete and centralized training records and easy access to those

records. Columbus Fire has been using the Target Solutions training platform since 2008. Since that time, the Fire Division has built out credentials for Recruit, Apprentice, EMS Officer, and In-Service Training on a platform that is available 24/7 to fire personnel from any computer or portable device.

CONTRACT COMPLIANCE: TargetSolutions Learning, LLC ~ 263827779 / Vendor 002494

EMERGENCY DESIGNATION: Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$153,735.00 from the General Fund, where the expense for this contract between the Columbus Division of Fire and TargetSolutions Learning, LLC/CentreLearn is budgeted for 2022. The Fire Division spent \$153,735.00 in 2021, \$156,446.50 in 2020, and \$156,072.50 in 2019 for these services. **This ordinance is contingent upon passage of the 2022 General Fund Budget via Ordinance 2741-2021.**

To authorize the Public Safety Director to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$153,735.00 from the General Fund; and to declare an emergency. (\$153,735.00)

WHEREAS, the Columbus Fire Division previously awarded a bid contract to TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services, including training content, implementation, scheduling, and history logging, as well as software updates and support; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to modify the contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services so that Fire's Distance Learning Program can continue uninterrupted, 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 Safety be and is hereby authorized to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services, including training content, implementation, scheduling, and history logging, and software updates and support for the Fire Division.

SECTION 2. That the expenditure of \$153,735.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 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 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: 0113-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase Structural Firefighting Boots with Atlantic Emergency Solutions. This contract will be used to provide Globe manufactured Structural Firefighting Boots as needed for the Division of Fire. Structural Firefighting Boots are used to provide firefighters protection for their feet from the many hazards they encounter. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2024 with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on December 02, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020388). Two (2) bids were received.

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

Atlantic Emergency Solutions, CC #034448, expires 05/28/2023, All Lines, \$1.00

Total Estimated Annual Expenditure: \$50,000, Division of Fire.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of Structural Firefighting Boots for the Division of Fire.

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: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Structural Firefighting Boots with Atlantic Emergency Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Structural Firefighting Boots UTC will provide for the purchase of Globe manufactured Structural Firefighting Boots used by the Department of Public Safety; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 02, 2021 and selected

the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Atlantic Emergency Solutions for the option to purchase Structural Firefighting Boots to ensure a reliable supply of equipment for the Division of Fire, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase of Structural Firefighting Boots in accordance with Request for Quotation RFQ020388 for a term of approximately three (3) years, expiring September 30, 2024, with the option to renew for two (2) additional one (1) year periods, as follows:

Atlantic Emergency Solutions. All lines, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0121-2022

Drafting Date: 1/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$1,750,555.00 for EMS pharmaceuticals and miscellaneous medical supplies from existing Universal Term Contracts (UTCs) for the Division of Fire. The Fire Division needs to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for such purposes with Life-Assist, Inc., Bound Tree Medical LLC, Zoll Medical Corporation, and Teleflex, LLC. EMS medical supplies include, but are not limited to, bandages, IVs, pharmaceuticals, splints, face masks, gowns, gloves, etc. These supplies are used in the Fire Division's daily emergency medical (EMS) operations, and have elevated demand since the outbreak of COVID-19. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical LLC, Zoll Medical Corporation, and Teleflex LLC for the purchase of these supplies for the Division of Fire.

Bid Information: Universal Term Contracts exist for these purchases: Life-Assist, Inc. / Pharmaceuticals (PA004023 / Exp. 06-30-22); Bound Tree, LLC / Pharmaceuticals (PA004022 / Exp. 06-30-22); Life-Assist, Inc. / Miscellaneous Medicals (PA004058 / Exp. 06-30-22); Bound Tree, LLC / Miscellaneous Medicals (PA004055 / Exp. 06-30-22), Zoll Medical Corporation (PA004354 / Exp. 08-31-2022); Teleflex, LLC (PA004518 / Exp. 09-30-2022).

Contract Compliance: Life-Assist, Inc. #94-2440500 / Bound Tree Medical, LLC #31-1739487 / Zoll Medical Corporation #04-2711626 / Teleflex, LLC (#83-1629418).

Emergency Designation: Emergency action is requested as funds for both medical and pharmaceutical supplies are needed to keep supplies stocked at adequate levels.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$1,750,555.00 from the Division of Fire's general fund operating budget to purchase both pharmaceuticals and miscellaneous medical supplies. In 2021, the Fire Division spent or encumbered approximately \$1.75M from the General Fund on these supplies. Additional historical spending on these supplies includes approximately \$4.0M in 2020, \$1.670M in 2019 and \$1.5M in 2018. This ordinance will authorize the following purchase orders and amounts: Life-Assist, Inc. / \$625,000.00, Bound Tree Medical LLC/ \$625,000.00, Zoll Medical / \$325,000.00, and Teleflex LLC / \$175,555.00. **This ordinance is contingent upon passage of the 2022 General Fund Budget via**

Ordinance 2741-2021.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$1,750,555.00 from the General Fund; and to declare an emergency. (\$1,750,555.00)

WHEREAS, there is a need for the Fire Division to purchase pharmaceuticals and miscellaneous medical supplies for use in daily emergency services and emergency medical service (EMS) operations; and,

WHEREAS, Universal Term Contracts established by the Purchasing Office exist for these purchases; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary 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 with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC to purchase said supplies in order to maintain adequate levels of such supplies, 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 Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, Zoll Medical Corporation, and Teleflex, LLC for the purchase of EMS pharmaceuticals and miscellaneous medical supplies for the Division of Fire.

SECTION 2. That the expenditure of \$1,750,555.00, or so much thereof as may be necessary, be and is

hereby authorized from the general fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That 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: 0123-2022

Drafting Date: 1/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$150,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T 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.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$252,000.00 in the 2022 general fund operating budget for telephone services from AT&T. The Division encumbered/spent approximately \$425,000.00 in 2021, \$225,000.00 in 2020 and 2019, and \$220,000.00 in 2018 for telephone services. **This ordinance is contingent upon passage of the 2022 General Fund Budget via Ordinance 2741-2021.**

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire; and,

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract

Purchase Agreements for the purchase of telephone services to ensure telephone services continue 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 Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Division of Fire, for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 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 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: 0131-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-102

APPLICANT: Juliet Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Mixed-use development.

LIVINGSTON AVENUE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels in the C-4, Commercial District, both of which are subject to the Livingston Avenue Urban Commercial Overlay (UCO). The requested Council variance will permit a mixed-use development containing 17 apartment units, including ground floor residential uses, and up to 1,000 square feet of retail or office uses. A variance is necessary because residential uses are only permitted above certain commercial uses in the C-4, Commercial District. Variances to reduce the required numbers of shade trees from 2 to 1 and parking spaces from 29 to 24 are included in this request. The site is within the planning boundaries of the *Near Southside Plan* (2011), which recommends "Neighborhood Mixed-use" land uses at this location. The site is also in an area that has adopted *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The requested variances are supportable because the proposed mixed-use development is consistent with the recommended land use and

historic development pattern along this section of East Livingston Avenue.

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).

WHEREAS, by application #CV21-102, the owner of the property at **1076 E. LIVINGSTON AVE. (43205)**, is requesting a Variance to permit a mixed-used development with reduced development standards in the C-4, Commercial District; and

WHEREAS, Sections 3356.03, C-4 permitted uses, permits residential uses only above certain commercial uses, while the applicant proposes ground floor residential uses as part of a mixed-use development with up to 1,000 square feet of retail or office uses and 17 apartment units; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with 2 shade trees being required for a 12-space parking lot, while the applicant proposes 1 tree located within a code compliant peninsula; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, 1 parking space per 250 square feet of retail space, and 1 parking space per 450 square feet of general office space, or a total of 29 parking spaces for 17 apartment units with up to 1,000 square feet of retail or office space, including Urban Commercial Overlay reductions as allowed in Section 3372.609(B), while the applicant proposes 24 parking spaces; and

WHEREAS, the Livingston Avenue Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request is consistent with the *Near Southside Plan*'s land use recommendation for "Neighborhood Mixed-Use" and the historic development pattern along this section of East Livingston Avenue; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1076 E. LIVINGSTON AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted 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)**, insofar as said sections prohibit ground floor residential uses in the C-4, Commercial District; with reduced parking lot shade trees from 2 required trees to 1 provided tree; and a reduction in required parking spaces from 29 required to 24 provided spaces; said property being more particularly described as follows:

1076 E. LIVINGSTON AVE. (43205), being 0.32± acres located at the northwest corner of East Livingston Avenue and Oakwood Avenue, and being more particularly described as follows:

Property 1: situated in the State of Ohio, County of Franklin and in the City of Columbus being lot No. one hundred forty-three (143), of Oakwoods Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book no. 4, page 422, Records Office, Franklin County, Ohio.

Parcel No.: 010-056914-00

Property Address: 1076 East Livingston Avenue, Columbus, Ohio 43205.

Property 2: situated in the State of Ohio, County of Franklin and in the City of Columbus being lot numbers one hundred forty-one (141), and one hundred forty-two (142), of the Oakwoods Addition to the City of Columbus, as the same are numbered and delineated upon the recorded plat thereof, of record in plat book 4, page 422, Records office, Franklin County, Ohio.

Parcel No.: 010-017198-00

Property Address: 1080 East Livingston Avenue, Columbus, Ohio 43205.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use building with ground floor residential uses containing up to 17 apartment units and up to 1,000 square feet of retail or office use, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**PROPOSED SITE PLAN**," dated January 4, 2022, and signed by Juliet Bullock, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0132-2022

Drafting Date: 1/5/2022

Current Status: Passed

Council Variance Application: CV21-102

APPLICANT: Homeport; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

PROPOSED USE: Two-, three-, and four-unit dwellings.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the PUD-8, Planned Unit Development District (Z02-064A). The requested Council variance will permit a 40-unit senior housing project arranged as two-, three-, and four-unit dwellings. A Council variance is required because the existing PUD-8 development text and site plan specified 40 “townhomes for sale” at this location. This proposed development will be subject to a competitive funding process with the Ohio Housing Finance Agency which requires certain land attributes including compliant zoning. The Council variance process is supported to assist in this state funding application process as Rezoning Application #Z22-001, a request for the AR-12, Apartment Residential District, has been filed and is in the formal review process. Additionally, this proposal does not represent an increase in the number of units proposed at this location.

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).

WHEREAS, by application #CV21-125, the owner of the property at **2870 ALUM CREEK DR. (43207)**, is requesting a Variance to permit a mix of two-, three-, and four-unit dwellings in the PUD-8, Planned Unit Development District; and

WHEREAS, Section 3345.07, Contents of application for establishment of PUD, permits multi-unit residential development per the registered PUD development text and site plan contained within Ordinance #0677-03 (Z02-064A) permitting 40 townhomes for sale, while the applicant still proposes a total of 40 units at this location, but as a mix of two-, three-, and four-unit dwellings; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request does not represent an increase in the number of units of this location. Additionally, the Applicant is required to complete Rezoning Application #Z22-001 as a condition of this ordinance; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2870 ALUM CREEK DR. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted 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)**, insofar as said section prohibits two-, three-, and four-unit dwellings; said property being more particularly described as follows:

2870 ALUM CREEK DR. (43207), being 4.17± acres located on the east side of Alum Creek Drive, 740± feet north of Watkins Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 6, Township 11, Range 21, United States Military Lands and being all out of that 69J 87 acre tract as conveyed to Therll W. Clagg of record in Instrument Number 199903100060536 (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and described as follows:

Beginning, for reference, at Franklin County Geodetic Survey Monument Number 8840 at the centerline intersection of said Watkins Road with Alum Creek Drive, said monument being North 85° 47' 45" West a distance of 1488.54 feet from Franklin County Geodetic Survey Monument Number 8841 in the centerline of said Watkins Road;

thence North 03° 50' 47" East, with the centerline of said Alum Creek Drive a distance of 734.57 feet to an angle point in said centerline;

thence North 03° 58' 24" East, continuing with said centerline, a distance of 567.25 feet to a point;
thence South 86° 01' 36" East, leaving said centerline, a distance of 38.22 feet to an iron pin set in the easterly right-of-way line of said Alum Creek Drive as dedicated in Road Record 18-205, being the True Point of Beginning;

thence with a new division line across said Clagg tract, the following courses:

South 84° 23' 21" East, a distance of 462.71 feet to an iron pin set;

South 04° 51' 16" West, a distance of 406.55 feet to an iron pin set;

North 85° 46' 42" West, a distance of 302.00 feet to an iron pin set;

South 04° 12' 20" West, a distance of 37.83 feet to an iron pin set; and

North 85° 45' 32" West, a distance of 163.41 feet to an iron pin set in said easterly right-of-way line;

thence with said easterly right-of-way line the following courses:

North 03° 23' 45" East, a distance of 90.41 feet to an iron pin set;

South 86° 09' 19" East, a distance of 10.07 feet to an iron pin set; and

North 03° 59' 39" East, a distance of 365.06 feet to the True Point of Beginning and containing 4.502 acres of land, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

LESS AND EXCEPT THE FOLLOWING DESCRIBED 0.335 ACRES:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 6, Township-11- North, Range -21-West Mathew's Survey of Congress Lands of 1795- 1802, and being a part of that 4.502 acre tract as conveyed to the Columbus/Franklin County Affordable Housing Trust Corporation by deed of record in Instrument Number 200307300237067, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the right side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 122-4.14, as recorded in Plat Book _ Page _;

Beginning for reference at Franklin County Monument #8840, at the intersection of the existing right-of-way centerline of Watkins Road (East), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 142+58.23;

Thence North 03 degrees 49 minutes 28 seconds East, a distance of 846.51 feet along the existing right-of-way centerline of said Alum Creek Drive, and along the westerly line of said Section 6, Township 11, Range 21, to a point in said centerline, being 0.00 feet right of Alum Creek Drive station 151+04.74;

Thence South 86 degrees 10 minutes 32 seconds East, a distance of 30.00 feet perpendicular to the existing right-of-way centerline of said Alum Creek Drive, to the intersection with the existing easterly right-of-way line of said Alum Creek Drive at a southwest corner of said 4.502 acre tract, being 30.00 feet right of Alum Creek Drive Station 151+04.74, and being the Point of True Beginning;

Thence North 03 degrees 49 minutes 28 seconds East, a distance of 90.41 feet along a westerly line of said 4.502 acre tract, and along the existing easterly right-of-way line of said Alum Creek Drive, to an angle point in the existing easterly right-of-way line of said Alum Creek Drive, being 30.00 feet right of Alum Creek Drive station 151+95.15;

Thence, South 86 degrees 10 minutes 32 seconds East, a distance of 10.00 feet along a westerly line of said 4.502 acre tract, and along the existing easterly right-of-way line of said Alum Creek Drive to an angle point in the existing easterly right-of-way line of said Alum Creek Drive, being 40.00 feet right of Alum Creek Drive station 151+95.15;

Thence north 03 degrees 49 minutes 28 seconds East a distance of 365.74 feet along the westerly line of said 4.502 acre tract and along the existing easterly right-of-way line of said Alum Creek Drive, to a rebar found at

an angle point in the existing easterly right-of-way line of said Alum Creek Drive at the northwest corner of said 4.502 acre tract, being 40.00 feet right of Alum Creek Drive station 155+60.90;

Thence South 84 degrees 22 minutes 52 seconds East a distance of 30.01 feet along the northerly line of said 4.502 acre tract, along a southerly line of that 0.184 acre tract as conveyed to the City of Columbus by deed of record in Instrument Number 200607210142822, and along the southerly line of that 3.312 acre tract as conveyed to Fieldstone Court Homes, LLC by deed of record in Instrument Number 200509270201964 to an iron pin set at the intersection with the proposed easterly right-of way line of said Alum Creek Drive, being 70.00 feet right of Alum Creek Drive station 155+59.96;

Thence South 03 degrees 49 minutes 28 seconds West, a distance of 455.51 feet across said 4.502 acre tract, and along the proposed easterly right-of-way line of said Alum Creek Drive, to an iron pin set in the southerly line of said 4.502 acre tract at the northwest corner of Lot 3 of Alum Creek Village, Section 1, Part 1, as recorded in Plat Book 103, Page 28, being 70.00 feet right of Alum Creek Drive station 151+04.45;

Thence North 85 degrees 45 minutes 03 seconds West, a distance of 40.00 feet along the southerly line of said 4.502 acre tract, and along the existing easterly right-of-way line of said Alum Creek Drive, to the Point of True Beginning, containing 0.335 acres, more of less, of which 0.000 acres, more or less, lies within the present road occupied;

Of the above described area, 0.335 acres is contained within the Franklin County Auditors Parcel 010-267629;

Parcel Numbers: 010-267629

Property Address: 2870 Alum Creek Dr., Columbus, OH 43207.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two-, three-, and four-unit dwellings, or those uses in the PUD-8, Planned Unit Development District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z22-001 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA), or within two years of the effective date of this ordinance, whichever occurs first.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0133-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to renew an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2, CIP 650724-100000.

Review of existing information, preliminary field investigations, preliminary geotechnical investigation and preliminary design report have been completed under the original contract.

A large portion of the detailed design, final geotechnical investigation, survey, and easement preparation were completed under Renewal No. 1.

Completion of detailed design, production of specifications and bidding related services was completed with Renewal No. 2.

Contract Renewal No. 3 included engineering services during construction for the first year.

Contract Renewal No. 4 will include the continuation of engineering services during construction for the second year. There will be a renewal each year to continue these services.

Planning Area: the project is located within the Downtown, Near North/University and the West Olentangy community planning areas.

Renewal Information:

1.1 Amount of additional funds to be expended: \$1,960,034.50

Original Contract	\$5,488,356.00
Renewal No. 1	\$5,402,729.00
Renewal No. 2	\$5,482,693.30
Renewal No. 3	\$1,979,602.00
<u>Renewal No. 4</u>	<u>\$1,960,034.50</u>
CURRENT PROPOSED TOTAL	\$20,313,414.80

1.2 Reasons additional goods/services could not be foreseen.

This renewal was anticipated

1.3 Reason other procurement processes are not used:

Substantial information and knowledge has been developed by the consultant through work performed during the first three years of work on this engineering agreement. If the work to be performed under this Renewal was to be bid out separately, tasks already completed would be performed repetitively causing significant delays and incurring additional cost. Also delays would put the City at risk of missing consent order deadlines.

1.4 How cost of modification was determined:

A scope of services, consistent with the original proposal and contract, was developed and fee was negotiated between the City and consultant.

2. **PROJECT TIMELINE:** Renewal No. 4 will fund construction services through 2022.

3. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time

4. **CONTRACT COMPLIANCE NO:** 31-1268980 | MBR | 2/28/2023 | Vendor # 004939

5. **ECONOMIC IMPACT:** The project was identified in the Integrated Plan and 2015 Wet Weather

Management Plan (WWMP) Update Report which was developed with input from numerous stakeholder groups and submitted to the Ohio EPA. The project will mitigate sewer overflows into the Olentangy River as described in the report. Short term economic impacts will be in terms of the prime and twelve sub consultants work on design of the project.

6. FISCAL IMPACT: This ordinance requires the appropriation of, transfer within and the expenditure of up to \$1,960,034.50 from the Sanitary Sewer PayGo Fund 6116. It also authorizes an amendment to the 2021 Capital Improvements Budget for the creation of sufficient authority for this project.

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)

WHEREAS, it is necessary to authorize a planned renewal of an existing engineering agreement with DLZ Ohio, Inc. for the Lower Olentangy Tunnel Phase 1 & 2, CIP 650724-100000; and

WHEREAS, the work for this project will include engineering services during construction for 2022; and

WHEREAS, it is necessary to authorize the appropriation, transfer, and the expenditure of up to \$1,960,034.50 from the Sanitary Sewer PayGo Fund 6116; and

WHEREAS, it is necessary to amend the 2021 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, it has become necessary in the usual daily operation the Division of Sewerage and Drainage, Department of Public Utilities, 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, CIP 650724-100000 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 renew an existing engineering agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, OH 43231, for the Lower Olentangy Tunnel Phase 1 & 2 Project in accordance with the terms and conditions as shown on the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to appropriate and transfer within \$1,960,034.50 from the Sanitary Sewer PayGo Fund 6116, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to expend up to \$1,960,034.50 from the Sanitary Sewer PayGo Fund 6116 per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is amended per the attachment to this ordinance.

SECTION 5. That said company, DLZ Ohio, 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 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 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 the funds necessary to carry out the purpose of this ordinance are hereby 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: 0135-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement for Fairbanks Morse Pump Parts and Services with Pentair Water Group dba Pentair Flow Technologies LLC.

This contract will allow the rehabilitation / replacement of various pumps at the Hap Cremean Water Plant.

The Purchase Agreement association listed requires approval by City Council in order for the Division to expend more than \$100,000.00 per Columbus City Code Section 329.

A Purchase Order with Pentair Water Group dba Pentair Flow Technologies LLC will be established in the amount of \$200,000.00, based upon existing Universal Term Contract / Purchasing Agreement No. PA004262, which expires September 30, 2022.

2. CONTRACT COMPLIANCE: 39-1346701, DAX No. 31233

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Pentair Water Group dba Pentair Flow Technologies LLC.

3. FISCAL IMPACT: A transfer and appropriation of funds within the Water Permanent Improvements Fund - Fund No. 6008, will be necessary, as well as an amendment to the 2021 Capital Improvements Budget.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, 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)

WHEREAS, the Purchasing Office established Universal Term Contract / Purchase Agreement No. PA004262 with Pentair Water Group dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services; and

WHEREAS, the Division of Water needs to establish a purchase order in the amount of \$200,000.00 for the rehabilitation / replacement of various pumps at the Hap Cremean Water Plant at the Hap Cremean Water Plant; and

WHEREAS, it is necessary for this Council to authorize a transfer, appropriation, and expenditure of funds within the Water Permanent Improvements Fund - Fund No. 6008, 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 Finance and Management to associate all General Budget Reservations resulting from this ordinance with Universal Term Contract / Purchase Agreement No. PA004262, with Pentair Water Group dba Pentair Flow Technologies LLC, for the purchase of Fairbanks Morse Pump Parts and Services, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with Universal Term Contract / Purchase Agreement No. PA004262, with Pentair Water Group dba Pentair Flow Technologies LLC, for Fairbanks Morse Pump Parts and Services, for the Division of Water.

SECTION 2. That the transfer of \$200,000.00 or so much 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 2021 Capital Improvements Budget is hereby amended, in Fund 6008 - Water Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$200,000.00 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 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: 0145-2022

Drafting Date: 1/5/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The Director of Human Resources seeks the authority to utilize the services of the law firm of Baker & Hostetler LLP for collective bargaining negotiations and related activities. Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation authorizes the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$200,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would not be conducive to ongoing and anticipated negotiations, as this law firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. Therefore, competitive bidding requirements are being waived.

Baker & Hostetler LLP's contract compliance number is 340082025.

Fiscal Impact: Funds totaling \$200,000.00 are budgeted specifically for this contract in the Department of Human Resources 2022 employee benefits fund budget; the availability of funds is contingent on the passage of the 2022 Other Funds budget ordinance 2742-2021.

Emergency Action: Emergency action is being requested to allow for continuation of representation of the

law firm of Baker & Hostetler LLP collective bargaining negotiations and related activities.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$200,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$200,000.00)

WHEREAS, the City of Columbus requires the professional services provided by Baker & Hostetler LLP; and

WHEREAS, the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the best interest of the city to waive the relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the law firm's institutional knowledge and experience in ongoing labor relations issues; 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 Baker & Hostetler LLP in order to finalize collective bargaining negotiations as soon as possible, thereby preserving the public health, peace, property, safety and welfare; **Now therefore;**

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining negotiations and related activities.

SECTION 2. That Council finds it is in the City's best interests to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding, and the same are hereby waived.

SECTION 3. That the expenditure of \$200,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, 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 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 or vetoes the same.

Legislation Number: 0146-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Arterial Street Rehabilitation - Hudson Street Phase 2- I71 to Cleveland Avenue project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hudson Street between I-71 and Cleveland Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 2822-2019, 2760-2020, and 0216-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0017X-2021 establishing the City’s intent to appropriate the Real Estate. Finally, the City passed Ordinance 3010-2021 authorizing the appropriation of certain Real Estate for the Public Project. This ordinance authorizes the appropriation of additional Real Estate not included in Ordinance 3010-2021. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Hudson Street between I-71 and Cleveland Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0017X-2021. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001402-10.

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Arterial Street Rehabilitation - Hudson Street - I71 to Cleveland Avenue project; to authorize an expenditure of \$55,263.00 from existing ACDI001402-10 ; and to declare an emergency. (\$55,263.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Arterial Street Rehabilitation - Hudson Street Phase 2 - I71 to Cleveland Avenue project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Hudson Street between I-71 and Cleveland Avenue; and

WHEREAS, the City, pursuant to the passage of Ordinance Numbers 2822-2019, 2760-2020, and 0216-2021 and the adoption of Resolution Number 0017X-2021, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of Hudson Street between I-71 and Cleveland Avenue which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0017X-2021 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Arterial Street Rehabilitation - Hudson Street Phase 2 - I71 to Cleveland Avenue project (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City intends to obtain immediate possession of the Real Estate for the Public Project.

SECTION 4. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)
REAL ESTATE OWNER
OWNER ADDRESS

Parcel 21-WD, -T FMVE \$2,246

SSA Brothers, LLC
666 E. Hudson Street
Columbus, OH 43211

Parcel 23-T FMVE \$7,811

Norma J. Cameron and Thomas C. Cameron, Trustees of the Norma J. Cameron Living Trust
c/o Gil Gradisar
501 South High Street, Suite 200
Columbus, OH 43215

Parcel 30-T FMVE \$5,464

Franklin Hotel Group, LLC
c/o Tim Knight
1788 West Solerno Street
Meridian, ID 83646

Parcel 34-WD, -T FMVE \$8,589

Nhan Troung Le and Phuong Bach Nguyen

1467 Little Bear Loop
Lewis Center, OH 43035-9744

Parcel 38-T FMVE \$667

Nan Van Huynh
5315 Avalon Ave.
Columbus, OH 43229

Parcel 43-P, -T FMVE \$1,884

795 East Hudson LLC
c/o Charles Bluestone, Esq.
141 East Town Street
Columbus, OH 43215

Parcel 47-P, -T FMVE \$1,533

Mohammad Shajo Sherko & Mohammad Sherko Othman
2955 Black Kettle Trail
Dublin, OH 43017

Parcel 50-T FMVE: \$2,754

Juan Diaz and Laime Del Rosario
840 E. Hudson St.
Columbus, Ohio 43211

Parcel 51-P, -T FMVE \$817

RELI Real Estates LLC
c/o Maurice Cardwell, Registered Agent
1398 S. Ohio Avenue
Columbus, OH 43211

Parcel 57-P, -T FMVE \$ 736.00

James V. Metheney and Donna S. Metheney
907 E. Hudson Street
Columbus, Ohio 43211

Parcel 60-P, -T \$ 1,419.00

James V. Metheney and Donna S. Metheney
907 E. Hudson Street
Columbus, Ohio 43211

Parcel 79-WD, -T FMVE-\$2,507

Pleasant Move LLC
c/o Nizam El-Khatib, registered agent
1054 Sunny Hill Dr.
Columbus, OH 43221

Parcel 81-T FMVE \$2,669

The New Palistine Baptist Church

1000 E. Hudson Street
Columbus, OH 43211-1245

Parcel 87-P1, -P2,-T FMVE \$16,167

Leena Inc.
5918 Heritage Lakes Dr.
Hilliard, OH 43026-7618

SECTION 5. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Hudson Street between I-71 and Cleveland Avenue and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Fifty-five Thousand Two Hundred Sixty-three 00/100 U.S. Dollars (\$55,263.00), or so much as may be needed from existing Auditor's Certificate ACDI001402-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0149-2022

Drafting Date: 1/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$326,738.86, for Division of Water Contract No. 2261.

The purpose of this project is to construct necessary improvements to the water distribution system in the Clearview Ave Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 10,850 linear feet of 2-inch, 6-inch, and 8-inch water lines. The streets include Clearview Avenue, Shattuck Avenue, Havendale Drive, Lambeth Drive, Lambeth Court, Olentangy Boulevard, East Henderson Road, Lawnview Drive, and Glenmont Place.

This project is located within the 38 - West Olentangy Community Planning Area.

2. 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) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultants, 4. local workforce, and 5. anticipated project team.

Five (5) Requests for Proposal (RFP) was received on November 19, 2021 from: CT Consultants, T&M Associates, Inc. (tied with CT Consultants), Strand Associates, Dynotec, and CHA Consulting.

An evaluation committee reviewed the proposal and recommends that the Clearview Avenue Area Water Line Improvements Project be awarded to Strand Associates, Inc.

The Contract Compliance Number for Strand Associates, Inc. is 39-1020418 (expires 10/6/23, MAJ) and their DAX Vendor Number is 7735. Additional information regarding all bidders, description of work, contract time frame, and detailed amount 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 Strand Associates, Inc.

4. FISCAL IMPACT: A transfer and appropriation of funds within the Water PayGo Fund - Fund No. 6016 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

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)

WHEREAS, five (5) technical proposals for professional engineering services for the Clearview Avenue Area Water Line Improvements Project were received on November 19, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Strand Associates, Inc.; and

WHEREAS, it is necessary to authorize a transfer, appropriation, and expenditure up to \$326,738.86 within the Water PayGo Fund - Fund No. 6016, 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 Division of Water, Department of Public Utilities, 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 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 professional engineering services agreement for the Clearview Avenue Area Water Line Improvements Project with Strand Associates, Inc. (FID #39-1020418), 425 West Nationwide Boulevard, Suite 100, Columbus, Ohio 43215; for an expenditure up to \$326,738.86; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$326,738.86, or so much thereof as may be needed, is hereby authorized between projects within Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$326,738.86, or so much thereof as may be needed, is hereby authorized in Fund 6016 - Water PayGo Fund, 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 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: 0154-2022

Drafting Date: 1/6/2022

Current Status: Passed

BACKGROUND: This ordinance authorizes the expenditure of \$120,000.00 within the General Fund for membership dues and subscriptions for various organizations. The city maintains memberships with various national, state, and regional organizations. This ordinance authorizes the Director of Finance and Management to establish contracts, purchase orders and subsequent payments to various organizations including, but not limited to:

National League of Cities
Ohio Municipal League
U.S. Conference of Mayors
Hannah News Service
Government Finance Officers' Association
Central Ohio Organization of Public Purchasers
National Institute of Governmental Purchasing

As a member of these organizations, the City of Columbus receives many benefits including, but not limited to seminars, publications, and access to a nationwide pool of municipal leaders who share similar challenges, concerns, and initiatives.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$120,000.00 with various organizations for citywide membership dues and subscriptions. The Financial Management Division budgeted \$120,000.00 in the 2022 General Fund Budget for these expenditures. In 2021, \$118,000.00 was expended for these membership dues and subscriptions. This ordinance is contingent upon the passage of the 2022 Operating Budget.

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)

WHEREAS, it is in the best interest of the city to maintain memberships in the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations; and

WHEREAS, to maintain these memberships and subscriptions, the City of Columbus must pay various dues, subscriptions, and/or membership fees; and

WHEREAS, it is necessary to authorize the expenditure of \$120,000.00 from the Financial Management Division General Fund for citywide membership/subscription dues; and

WHEREAS, funds are budgeted within the Department of Finance and Management, Division of Financial Management, General Fund budget for these citywide memberships; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish contracts and purchase orders for the payment of membership dues/fees related to various professional organizations so these useful memberships may continue

without interruption; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish contracts and purchase orders for membership dues and/or subscriptions with the National League of Cities, the Ohio Municipal League, the U.S. Conference of Mayors, Hannah News Service, the Government Finance Officers' Association, the Central Ohio Organization of Public Purchasers, the National Institute of Governmental Purchasing, and other organizations.

SECTION 2. That the expenditure of \$120,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in Fund 1000, Sub fund 100010 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance:

See Attached File: Ord. 0154-2022 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

Legislation Number: 0159-2022

Drafting Date: 1/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from the property owner, Parkside on

Pearl LLC, asking that the City allow two above ground encroachments into the public right-of-way. These items are Balconies and Canopies that will encroach into the public right-of-way. These encroachments will be within the public right-of-way located along the north side of Hull Alley, east side of North Pearl Street, and south side of Hubbard Street. This project is approved by 3759 Dr. E plan and located on parcel 010-010941 and these encroachments are located within the easements as described below and with the attached exhibits. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these items to be placed within the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire. A value of \$500.00 for the encroachment easements where established.

2. Fiscal Impact

There is no cost to the City to grant the easements. The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner, Parkside on Pearl LLC, asking that the City allow two above ground encroachments into the public right-of-way. These items are Balconies and Canopies that will encroach into the public right-of-way. These encroachments will be within the public right-of-way located along the north side of Hull Alley, east side of North Pearl Street, and south side of Hubbard Street; and

WHEREAS, this project is approved by 3759 Dr. E plan and located on parcel 010-010941 and these encroachments are located within the easements as described below and with the attached exhibits. Installation of these elements will enhance the area and fit into the architectural desire; and

WHEREAS, a value of \$500.00 was established to be deposited in Fund 7748, Project P537650, as consideration for the encroachment easements where established; 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 for the City to grant the encroachments to legally allow these items to be placed within the public rights-of-way; **now, therefore**

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

SECTION 1. Authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to legally allow these items into the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire; to-wit:

3 Dimensional Encroachment Easement

0.030 Acre

Situated in Section 5, Township 5, Range 22, Refugee Lands, and being parts of Hubbard Street (50' Wide), North Pearl Street (30' Wide), and Hull Alley (22' wide) and being more particularly described as follows:

Beginning at the northwesterly corner of Lot 55 of William A. Gill's 3rd North Addition as platted in Plat Book 1, Page 303, said point also being the intersection of the easterly right of way of North Pearl Street with the southerly right of way of Hubbard Street;

Thence along the easterly line of North Pearl Street and the westerly line of Lot 55 of William A. Gill's 3rd

North Addition **South 08°28'59" East** for a distance of **160.65 feet** to it's intersection with the northerly right of way line of Hull Alley;

Thence along the northerly line of Hull Alley and the southerly line of Lots 55 and 56 of William A. Gill's 3rd North Addition **North 81°38'16" East** for a distance of **79.04 feet** to a point;

Thence **South 08°21'44" East** for a distance of **4.00 feet** to a point;

Thence parallel with and 4 feet distant from the northerly line of Hull Alley and the southerly line of Lots 55 and 56 of William A. Gill's 3rd North Addition **South 81°38'16" West** for a distance of **83.03 feet** to a point;

Thence parallel to and 4 feet distant from the easterly line of North Pearl Street and the westerly line of Lot 55 of William A. Gill's 3rd North Addition **North 08°28'59" West** for a distance of **168.63 feet** to a point;

Thence parallel with and 4 feet distant from the southerly line of Hubbard Street and the northerly line of Lots 55 and 56 of William A. Gill's 3rd North Addition **North 81°26'23" East** for a distance of **82.99 feet** to a point;

Thence **South 08°33'37" East** for a distance of **4.00 feet** to a point in the northerly line of Lot 56 of William A. Gill's 3rd North Addition and in the southerly line of Hubbard Street;

Thence along the northerly line of Lot's 55 and 56 of William A. Gill's 3rd North Addition and the southerly line of Hubbard Street **South 81°26'23" West** for a distance of **79.00 feet** to the **POINT OF BEGINNING** and containing **0.030 Acres**, more or less and being subject to all other legal easements, agreements and rights of way.

The easement along Hull Alley extends from an elevation of 767.00 feet to 847.70 feet, based on a sidewalk elevation of 758.60' along Hull Alley.

The easement along North Pearl Street extends from an elevation of 767.00 feet to 847.70 feet, based on a sidewalk elevation of 757.26' along North Pearl Street.

The easement along Hubbard Street extends from an elevation of 767.00 feet to 847.70 feet, based on a sidewalk elevation of 758.31' along Hubbard Street.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed in 2020.

The bearing of South 81°26'23" West on the southerly right of way line of Hubbard Street is referenced to the State Plane Coordinate System (South Zone), NAD 83 (NSRS 2007).

3 Dimensional Encroachment Easement

15.00 Square Feet

Situated in Section 5, Township 5, Range 22, Refugee Lands, and being parts of Hubbard Street (50' Wide) and North Pearl Street (30' Wide) and being more particularly described as follows:

Beginning at the northwesterly corner of Lot 55 of William A. Gill's 3rd North Addition as platted in Plat Book 1, Page 303, said point also being the intersection of the easterly right of way of North Pearl Street with the southerly right of way of Hubbard Street;

Thence along the easterly right of way of North Pearl Street and the westerly line of Lot 55 of William A. Gill's 3rd North Addition **South 08°28'59" East** for a distance of **14.00 feet** to a point;

Thence **South 81°31'01" West** for a distance of **1.00 feet** to a point;

Thence parallel with and 1 foot distant from the easterly right of way of North Pearl Street and the westerly line of Lot 55 of William A. Gill's 3rd North Addition **North 08°28'59" West** for a distance of **15.00 feet** to a point;

Thence **North 81°26'23" East** for a distance of **1.00 foot** to a point;

Thence **South 08°28'59" East** for a distance of **1.00 foot** to the **POINT OF BEGINNING** and containing **15.00 Square Feet**, more or less and being subject to all other legal easements, agreements and rights of way.

The easement extends from an elevation of 767.00 feet to 804.67 feet, based on a sidewalk elevation of 757.26' along North Pearl Street.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed in 2020.

The bearing of South 81°26'23" West on the southerly right of way line of Hubbard Street is referenced to the State Plane Coordinate System (South Zone), NAD 83 (NSRS 2007).

SECTION 2. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

Legislation Number: 0162-2022

Drafting Date: 1/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to return \$27,228.38 to the U.S. Department of Housing and Urban Development (HUD) for interest earned on eligible Community Development Block Grant (CDBG) funds in fiscal year 2021. HUD requires grantees and their subrecipients to maintain CDBG entitlement funds (CDBG Fund 2248) and revolving loan funds (RLF Fund 2249) in interest bearing accounts and to remit any earned interest to the federal treasury no less frequently than annually. During the fiscal year 2021, the CDBG entitlement fund earned \$20,812.55 and the revolving loan funds earned \$6,415.83 for a total earned interest of \$27,228.38. Per 2 CFR 200, the City is permitted to retain \$500 of earned interest for administrative costs; therefore, the amount to be remitted is \$27,228.38.

FISCAL IMPACT: Interest earnings have been deposited into the CDBG entitlement fund and revolving loan fund and are available for disbursement to HUD from said funds. (\$27,228.38)

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)

WHEREAS, federal regulations require Community Development Block Grant (CDBG) recipients and subrecipients to remit to the United States Treasury interest earned on CDBG funds received from the U.S. Government; and

WHEREAS, interest earnings have been deposited into the CDBG entitlement and revolving loan funds and are available for this expenditure; and

WHEREAS, it is necessary to authorize the appropriation of \$20,812.55 within the CDBG Fund 2248 and \$6,415.83 within the RLF 2249; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to

expend such amounts as required for payment of interest earnings totaling \$27,228.38; **Now, Therefore**

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

SECTION 1. That from the unappropriated monies in the fund known as the CDBG Fund, Fund 2248, and CDBG Revolving Loan Fund, Fund 2249, and from all monies estimated to come into said fund from any and all sources during the fiscal year ending December 31, 2022, the sum of \$27,228.38 is hereby appropriated per the accounting codes in the attachment to this ordinance.

SECTION 2. That the director of the Department of Finance and Management is hereby authorized to expend \$20,812.55 from Fund 2248, the Community Development Block Grant Fund, and \$6,415.83 from Fund 2249, the Revolving Loan Fund, in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure authorized in Section 2 shall be in the form of a wire transfer to U.S. Treasury as follows: \$27,228.38 to the U.S. Treasury for 2021 CDBG interest earnings.

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

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

Legislation Number: 0173-2022

Drafting Date: 1/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: In 1984, the City responded to concerns raised by the Ohio Environmental Protection Agency (EPA) and the Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City's trash burning power plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Safety and Health Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training, and audiometric testing.

In 2006, Columbus Public Health restructured its focus from internal safety assessments to monitoring community health status, public health threats, and preventing/controlling disease. The City then shifted the operations of employee occupational safety and health medical services from Columbus Public Health to the Department of Human Resources. This was done in an effort to provide focused and coordinated occupational safety and health medical services in accordance with the Public Employment Risk Reduction Program (PERRP), OSHA, and the State Bureau of Workers Compensation (BWC).

Currently, the Occupational Safety and Health Clinic provides surveillance exams and appropriate follow up to at risk City employees, identifies occupational related disease or disability, assists in rehabilitation activities, determines fitness and suitability for assigned work, and promotes and maintains PERRP/OSHA compliance. The Clinic also promotes employee health, wellness, and quality of life by preventing and controlling

disease/injury, providing assistance in injury care activities and rehabilitation activities, and providing educational and training programs promoting employee wellness and safe work practices.

This ordinance authorizes and directs the Human Resources Director to enter into contract with Mount Carmel Health Systems for occupational safety and health medical services for the City of Columbus. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$360,000.00 to be paid from the employee benefits fund. The contract dates are from March 1, 2022 to February 28, 2023.

This contract was successfully re-bid in September, 2016; this ordinance represents the first of three one-year contract extensions approved in the original five year contract. Every year the contract renewal is subject to available appropriation and funding.

Contract compliance number is 31-1382442.

FISCAL IMPACT: Funding for this contract totals \$360,000.00 and is budgeted in the 2022 employee benefits fund budget. As stated above, this ordinance represents the first of three one-year contract extensions approved in the original five year contract. Every year, contract renewal is subject to available and adequate appropriation and funding. This ordinance is contingent on the passage of the 2022 Other Funds operating budget, Ordinance 2742-2021.

Emergency action is requested in order that occupational safety and health medical services may continue without disruption.

To authorize the Director of Human Resources to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$360,000.00 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. (\$360,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2022 through February 28, 2023; and

WHEREAS, the original contract is for a five year period, with three one-year extensions possible, subject to sufficient appropriation; and

WHEREAS, this contract represents the first of the three contract extensions approved in the original five year contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$360,000.00, or so much thereof as may be necessary, to pay contract costs for occupational safety and health medical services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to modify the existing contract with Mount Carmel Occupational Health and Wellness for continuity of services, all 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 Human Resources is hereby authorized to contract with Mount Carmel Occupational Health and Wellness to provide occupational safety and health medical services and related

Education and Wellness Programs to all eligible employees from March 1, 2022 through February 28, 2023.

SECTION 2. That the expenditure of up to \$360,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 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 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: 0175-2022

Drafting Date: 1/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into a contract from January 1, 2022 through December 31, 2022 with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The contract was most recently authorized under ordinance 0175-2021, passed February 22, 2021 through PO270502. The coverage term period is from January 1, 2022 through December 31, 2022, at a cost of \$282,515.00.

In 2002, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116 allowing for the data to be housed in one system.

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc. the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from this supplier.

FISCAL IMPACT:

In the years 2020 and 2021, \$298,088.00 and \$312,433.00 respectively were legislated by the Department of Technology for software maintenance and support services for the PremierOne Records system. This ordinance (2022) for software maintenance and support services with Motorola Solutions, Inc. will be \$282,515.00. Funding is available within the Department of Technology, direct charge agency, Information Services Operating Fund. This ordinance is contingent on the passage of the 2022 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Motorola Solutions, Inc. CC#/FID#: 36-1115800 Expiration Date: 02/11/2022
(Vendor Account ID: 007169)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police’s PremierOne Records computerized crime data reporting system; in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$282,515.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$282,515.00)

WHEREAS, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, and under ordinance 0343-2014 passed February 24, 2014 (EL015362) awarded through solicitation SA005116 authorized the data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system for the data to be housed in one system.; and

WHEREAS, the contract was most recently authorized under the authority of Ordinance No.# 0067-2021, passed February 22, 2021 through PO270502; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into contract with a coverage term period from January 1, 2022 through December 31, 2022, at a cost of \$282,515.00 with Motorola Solutions, Inc. for software maintenance and support services on the PremierOne Records Computerized Crime Data Reporting System; and

WHEREAS, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremierOne Records system and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract for software support and maintenance services with Motorola Solutions, Inc. in order to facilitate and maintain uninterrupted services from this supplier, for the immediate 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 Director of the Department of Technology, on behalf of the Department of Public Safety, be and is hereby authorized to enter into contract with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The coverage term period is from January 1, 2022 through December 31, 2022, at a cost of \$282,515.00.

SECTION 2. That the expenditure of \$282,515.00, or so much thereof as may be necessary is hereby authorized to be expended from: (**please see attached 0175-2022 EXP**):

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 5. That this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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 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: 0176-2022

Drafting Date: 1/10/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Parsons Avenue Water Plant (PAWP) Wellfield Development Project, in an amount up to \$1,534,500.00, for Division of Water Contract No. 2210.

The PAWP Wellfield Development project will design and construct improvements to develop a new wellfield and associated raw waterline based on recommendations from the PAWP Concept Plan Update project. This legislation will provide for Preliminary Design Services for the proposed collector well 112 (CW112).

The PAWP services multiple planning areas, therefore, this project is coded as “99” - Citywide”.

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

This project will partially offset future anticipated loss of existing wells and/or well capacity at the PAWP. Having an adequate supply of water is important for the City growth and economic development. This work will occur within the city’s property south of the plant and will not be accessible to the public, therefore, public meetings are not anticipated.

3. BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultants, 4. local workforce, and anticipated project team.

Three (3) proposals were received on November 5, 2021 from: Arcadis U.S., AECOM Technical Services, and Burns & McDonnell Engineering Company.

An evaluation committee reviewed the proposal and recommends that the PAWP Wellfield Development Project be awarded to Arcadis U.S., Inc.

The Contract Compliance Number for Arcadis U.S., Inc. is 57-0373224 (expires 3/18/23, MAJ) and their DAX Vendor Number is 9409. Additional information regarding all bidders, description of work, contract time frame, and detailed amount 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 Arcadis U.S., Inc.

4. FUTURE MODIFICATIONS: Future contract modifications are anticipated to provide Detail Design Services and Engineering Services During Construction, as this is a multi-year project.

5. FISCAL IMPACT: A transfer and appropriation of funds within the Water PayGo Fund - Fund No. 6016 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

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)

WHEREAS, three (3) technical proposals for professional engineering services for the PAWP Wellfield Development Project were received on November 5, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Arcadis U.S., Inc.; and

WHEREAS, it is necessary to authorize a transfer, appropriation, and expenditure up to \$1,534,500.00 within the Water PayGo Fund - Fund No. 6016, 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 Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the PAWP Wellfield Development 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 professional engineering services agreement for the PAWP Wellfield Development Project with Arcadis U.S., Inc. (FID #57-0373224), 100 E. Campus View Blvd., Suite 230, Columbus, OH 43235; for an expenditure up to \$1,534,500.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$1,534,500.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$1,534,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6016 - Water PayGo Fund, 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 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: 0177-2022

Drafting Date: 1/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Inflow Redirection - Noble & 4th Street Project (Project Number 650790-100000) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of East Noble Street between South 4th Street and South 5th Street (collectively, “Real Estate”) in order for DPU to

complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the transfer within, and expenditure of up to \$70,000.00 from the Sanitary Sewer General Obligations Fund, Fund No. 6109.

EMERGENCY JUSTIFICATION: Not applicable.

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)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of East Noble Street between South 4th Street and South 5th Street by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Inflow Redirection - Noble & 4th Street Project (Project Number 650790-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of East Noble Street between South 4th Street and South 5th Street (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, it is necessary for this Council to authorize the transfer and expenditure of up to Seventy Thousand and 00/100 U.S. Dollars (\$70,000.00) from the Sanitary Sewer General Obligations Fund, Fund No. 6109; 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 **now, therefore,**

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of East Noble Street between South 4th Street and South 5th Street (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Inflow Redirection - Noble & 4th Street Project (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to transfer within and expend up to Seventy Thousand and 00/100 U.S. Dollars (\$70,000.00), or as much as may be necessary, from the Sanitary Sewer General Obligations Fund, Fund No. 6109, according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 5. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

SECTION 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0178-2022

Drafting Date: 1/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes 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, Division of Water Contract Number 2343.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work consists of footer repairs to the Westgate West multi-leg tank, the demolition of the old valve house, 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 the Invitation For Bid (IFB).

The Community Planning Area is "53 - Greater Hilltop."

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The valve house is not functional and the existing tank footers have been damaged due to improper grading below the tank which allowed water to pond at the footers. The grading has been corrected and the footers need to be repaired

to allow the tank to remain in service.

3. CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three bids on December 29, 2021. Bids were received from:

- | | |
|-----------------------------------|--------------|
| 1. Kenmore Construction Co., Inc. | \$285,200.00 |
| 2. The Righter Co., Inc. | \$342,700.00 |
| 3. Downing Construction Co. | \$419,629.25 |

The lowest, responsive, responsible, and best bid was from Kenmore Construction Co. in the amount of \$285,200.00. Their Contract Compliance Number is 34-0802152 (expires 6/8/22, Majority, DAX No. 6456).

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 Kenmore Construction Co.

3.1 PRE-QUALIFICATION STATUS: Kenmore Construction Co., 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: A transfer of funds within the Water Permanent Improvements Fund - Fund No. 6008 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

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)

WHEREAS, three bids for the Westgate West Tank Footer Repairs & Valve House Demolition Project were received and publicly opened in the offices of the Director of Public Utilities on December 29, 2021; and

WHEREAS, the lowest, responsive, responsible, and best bid was from Kenmore Construction Co. in the amount of \$285,200.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Westgate West Tank Footer Repairs & Valve House Demolition 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 for this Council to authorize a transfer, appropriation, and expenditure of funds

within the Water Permanent Improvements Fund - Fund No. 6008, 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 expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a construction contract with Kenmore Construction Co., for the Westgate West Tank Footer Repairs & Valve House Demolition 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 execute a construction contract for the Westgate West Tank Footer Repairs & Valve House Demolition Project with Kenmore Construction Co. (FID #34-0802152), 700 Home Ave., Akron, Ohio, 44310, in the amount of \$285,200.00; in accordance with the terms and conditions of the contracts on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That the transfer of \$287,200.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6008 - Water Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby in Fund 6008 - Water Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation and expenditure of \$287,200.00, 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 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 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: 0180-2022

Drafting Date: 1/10/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to enter into contract with Mount Carmel Health Providers for health and physical fitness testing services for the Divisions of Police and Fire in the amount of \$1,154,948; the Division of Police portion totals \$224,000 and the Division of Fire portion totals \$930,948. This ordinance represents the first of three one-year contract extension approved in the original contract. This contract is from March 1, 2022 to February 28, 2023. Every year the contract renewal is subject to available appropriation and funding. This contract was last bid in September, 2016 (RFQ 002701); the committee unanimously recommended the contract be awarded to Mount Carmel Health Systems. Following an internal reorganization in late 2021, they subsequently changed their name to Mt Carmel Health Providers.

The health and physical fitness program is part of the current collective bargaining agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the International Association of Fire Fighters (IAFF) Local #67. The intent of the program is to ensure the overall general health and fitness of police officers and fire fighters.

Originally, this contract was entered into by the Department of Public Safety. In 2014, the Department of Human Resources began managing the contract for both the Division of Police and the Division of Fire.

Mount Carmel Health Providers contract compliance number is 31-1382442.

Emergency Action Designation: Emergency action is requested so that testing may continue pursuant to collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the IAFF Local #67 Firefighters Union

Fiscal Impact: Funding for this contract totals \$1,154,948.00 and is budgeted in the 2022 Department of Human Resources' general fund budget specifically for this purpose. As stated above, this contract represents the first of three one-year contract extension approved in the original contract. Every year, contract renewal is subject to available and adequate appropriation and funding.

This ordinance is contingent on the passage of 2022 general fund budget, Ordinance 2741-2021.

To authorize the Director of Human Resources Department to enter into contract with Mount Carmel Health Providers for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Police, pursuant to the collective bargaining contract between the city and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Fire, pursuant to the collective bargaining contract between the city

and the IAFF, Local #67; and

WHEREAS, a committee comprised of personnel from the Public Safety Department and the Human Resources Department selected Mount Carmel Health Providers, based on criteria outlined in request for proposal 002701, opened September 27, 2016, and in accordance with relevant requirements of the Columbus City Codes, Chapter 329; and

WHEREAS, this contract represents the first of three one-year contract extension approved in the original contract; and

WHEREAS, it is in the city's best interest to procure these professional services to assist with the continued implementation of the physical fitness and health and wellness education programs for the Divisions of Police and Fire; 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 Mount Carmel Health Providers to allow required health and physical fitness testing for the Division of Police and the Division of Fire to continue without interruption, thereby preserving the public health, peace, property, safety and welfare; **Now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Human Resources Department is hereby authorized to enter into contract with Mount Carmel Health Providers to provide physical fitness testing services and related health education and wellness programs for the Division of Police and the Division of Fire.

SECTION 2. That the expenditure of \$1,154,948.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000 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 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: 0183-2022

Drafting Date: 1/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to renew (#2) a professional engineering services agreement with Burgess & Niple, Inc. for the General Engineering Consultant Services #4 agreement, CIP 650260-100300. The General Engineering Consultant Services (GEC) #4 Project is necessary to provide technical and engineering assistance to the Department of Public Utilities (DPU).

RENEWAL INFORMATION:

1.1. Amount of additional funds to be expended: \$500,000.00

Original Contract Amount	\$425,000.00
Renewal #1	\$500,000.00
<u>Renewal #2 (Current)</u>	<u>\$500,000.00</u>
Current Total	\$1,425,000.00

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

This was an anticipated renewal. It is a planned continuation of the services originally included within the existing contract's scope of service.

1.3. Reason other procurement processes are not used:

The funding provided by this contract renewal is for continuation of the existing work of the contract. In so much as work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

1.4. How cost of renewal was determined:

The cost of the renewal was determined in the original contract and apportioned the work annually.

2. THE PROJECT TIMELINE: Burgess and Niple, Inc. began work after the notice to proceed was given on January 10, 2020. The contract duration is for four (4) years, starting upon the date of Contract Execution (listed on front page of the Engineering Agreement). The professional services shall be funded by incremental appropriation, through the use of approximately annual modifications. Contract Renewal #1 and was \$500,000 for 2021 funding. This renewal request is for Contract Renewal #2 and will be for \$500,000 for 2022 funding. There is one additional planned renewal for this project in January 2023.

3. EMERGENCY DESIGNATION: An emergency designation **is not requested** at this time.

4. CONTRACT COMPLIANCE No.: 31-0885550 | MAJ | Exp. 2/21/2022 | Vendor # 004425

5. ECONOMIC IMPACT: The performance of this project's activities is to provide engineering and technical services for CIPs and FEMs at DPU facilities and will help them maintain peak operational performance. If left unperformed, the required work could become larger and more expensive that could produce a major impact to the budget. No community outreach is considered for this project.

6. FISCAL IMPACT: This legislation authorizes the appropriation, transfer, and expenditure of up to \$500,000.00 from the Sanitary Sewer PayGo Fund 6116. An amendment to the 2021 Capital Improvement Budget is necessary to align the authority for the expenditure.

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)

WHEREAS, it is the objective of the General Engineering Consultant (GEC) Services #4 to provide technical and engineering assistance to the Department of Public Utilities (DPU); and

WHEREAS, the original contract number PO210101 was authorized by Ordinance No. Ord 2999-2019; and

WHEREAS, the original contract number PO265101 was authorized by Ordinance No. Ord 0079-2021; and

WHEREAS, it is necessary to authorize the appropriation, transfer, and expenditure of up to \$500,000.00 within the Sanitary Sewer PayGo Fund 6116; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget in order to align authority for the expenditure; 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 renew (#2) an agreement with Burgess & Niple, Inc. for the General Engineering Consultant (GEC) Services #4, 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 renew (#2) an existing agreement with Burgess & Niple, Inc., 5085 Reed Rd., Columbus, OH 43220; for the General Engineering Consultant (GEC) Services #4, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities is hereby authorized to appropriate, transfer, and expend up to \$500,000.00 from the Sanitary Sewer PayGo Fund 6116 per the accounting codes attached to this ordinance.

SECTION 3. That the 2021 Capital Improvement Budget is amended per the accounting codes attached to this ordinance.

SECTION 4. That said company, Burgess & Niple, Inc. shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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 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: 0184-2022

Drafting Date: 1/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-094

APPLICANT: Woda Cooper Cos., Inc.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Senior housing apartment building.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a portion of a parcel which will be split from Parcel #010-111574, and is undeveloped and zoned in the C-4, Commercial District. The applicant requests a Council variance to permit the development of an 81-unit apartment building (26.06 du/ac). Variances to permit a 45 foot tall building in a 35 foot height district, to reduce the required area and radii for parking lot islands, and to reduce the required number of parking spaces from 122 to 115 provided spaces are also included in this request. The site is located within the boundaries of the *Scioto Southland Plan* (2007), which recommends "Mixed-Use Regional Commercial" land uses at this location, which is consistent with the proposal. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). This proposed development will be subject to a competitive funding process by the Ohio Housing Finance Agency which requires certain land attributes including compliant zoning. The Council variance process is supported to assist in this state funding application process as Rezoning Application #Z22-002, a request for the AR-1, Apartment Residential District, has been filed and is in the formal review process.

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).

WHEREAS, by application #CV21-094, the owner of property at **70 OBETZ RD. (43207)**, is requesting a senior housing apartment building with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted uses, does not permit ground floor residential uses, while the applicant proposes an 81-unit apartment building; and

WHEREAS, Section 3309.14, Height districts, requires that within a 35 foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes an apartment building with a height of 45 feet; and

WHEREAS, Section 3312.21(A)(2), Landscaping and screening, requires that interior parking lot trees shall be planted in landscaped islands or peninsulas containing a minimum soil area of 145 square feet per tree with a minimum radius of 4 feet, while the applicant proposes three parking lot tree islands with soil areas of 104, 135, and 137 square feet with the island containing 104 square feet having a radius of 3 feet, and six parking lot islands with two trees each with soil areas of 232 square feet (116 square feet per tree) and radii of 3.5 feet; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 122 spaces for 81 units, while the applicant proposes 115 spaces; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate state funding requirements. Additionally, the Applicant is required to complete Rezoning Application #Z22-002 as a condition of this ordinance; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **70 OBETZ RD. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That 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, is hereby granted for the property located at **70 OBETZ RD. (43207)**, insofar as said sections prohibit an apartment building in the C-4, Commercial District; with increased building height of 45 feet from 35 feet; parking lot tree islands with less than 145 square feet of soil area and less than 4 feet radii as follows: three parking lot tree islands with soil areas of 104, 135, and 137 square feet with the island containing 104 square feet having a radius of 3 feet, and six parking lot islands with two trees each with soil areas of 232 square feet (116 square feet per tree) and radii of 3.5 feet; and a reduction in the required number of parking spaces from 122 to 115; said property being more particularly described as follows:

70 OBETZ RD. (43207), being 2.69± acres located on the north side of Obetz Road, 310± feet east of South High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 16, Township 4, Range 22, Congress Lands East of the Scioto River, being all of that 1.727 acre tract and part of that 1.106 acre

tract described in a deed to T. Ronald Sams, Trustee of the T. Ronald Sams Trust and Barbara A. Sams, Trustee of the Barbara A. Sams Trust, of record in Instrument Number 201302150027573, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the southwest corner of said 1.727 acre tract, being a southeast corner of that tract described in a deed to High Street Property, LLC, of record in Instrument Number 201802050015600, and being on the existing north right-of-way line for Obetz Road (Variable Width - Public);

Thence North 03 degrees 21 minutes 57 seconds East, along the west line of said 1.727 acre tract and along an east line of said High Street Property tract, a distance of 34.09 feet to a point;

Thence North 18 degrees 25 minutes 11 seconds East, continuing along the west line of said 1.727 acre tract and continuing along an east line of said High Street Property tract, a distance of 357.31 feet to the northwest corner of said 1.727 acre tract, being a northeast corner of said High Street Property tract and being on a south line of that tract described in a deed to City of Columbus, Ohio, of record in Instrument Number 201512300182346;

Thence South 71 degrees 34 minutes 58 seconds East, along the north line of said 1.727 acre tract, along the north line of said 1.106 acre tract and along a south line of said City of Columbus tract, a distance of 203.21 feet to a point:

Thence South 86 degrees 34 minutes 07 seconds East, along the north line of said 1.106 acre tract and along a south line of said City of Columbus tract, a distance of 88.45 feet to a point;

Thence South 02 degrees 57 minutes 54 seconds West, across said 1.106 acre tract, along a proposed division line, a distance of 323.61 feet to a point on the south line of said 1.106 acre tract, being on the existing north right-of-way line for Obetz Road;

Thence North 87 degrees 02 minutes 06 seconds West, along the existing north right-of-way line for Obetz Road, along the south line of said 1.106 acre tract and along the south line of said 1.727 acre tract, a distance of 379.77 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 2.689 acres, all of which is located within Franklin County Auditor's parcel number 010-111574.

Bearings described herein are based on Grid North, NAD 83, per the Franklin County GIS.

SECTION 2. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING EXHIBIT FOR 70 OBETZ ROAD,**" signed by David Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated November 17, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a

Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z22-002 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA), or within two years of the effective date of this ordinance, whichever occurs first.

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

Legislation Number: 0185-2022

Drafting Date: 1/11/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Safety to pay the City of Columbus' proportionate share for the operation and administration of the Franklin County Emergency Management and Homeland Security program (FCEMHS), including the countywide mass notification system. The FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations but also by providing for their maintenance, relocation, and activation. The Agency's operational activities also include planning for disaster recovery, public education, and exercises.

The FCEMHS is also serving as the lead agency for the implementation and maintenance of a mass warning and notification system designed to meet the needs of forty-two jurisdictions and emergency partners in Franklin County. A mass notification system can reach residents in the form of phone messages, text messages, and email. Other considerations include preferred languages and mechanisms to reach the hearing and vision impaired, and those with other special needs within the community. The city's participation with FCEMHS is in accordance with State law. All activities of the agency are supported by local government funds and some federal grants.

Emergency Designation: Emergency designation will ensure timely payments to FCEMHS for operational purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$834,336.99 from the 2022 General Fund operating budget for the administration of the Franklin County Emergency Management and Homeland Security program, including expenses for the administration of the countywide mass notification system. The majority of this year's funds, \$744,336.99, represents operational and administrative support activities including the mass notification system, and \$90,000.00 represents maintenance costs for the outdoor warning sirens. The city spent \$811,436.77 on the FCEMHS Program in 2021, \$811,474.04 in 2020 and \$793,267.05 in 2019. **The passage of this ordinance is contingent upon the passage of the 2022 General Fund Budget, ordinance 2741-2021.**

To authorize and direct the Director of the Department of Public Safety to pay the City's proportionate share of operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program including the mass notification system; to authorize the expenditure of \$834,336.99 from the General Fund; and to declare an emergency. (\$834,336.99)

WHEREAS, the FCEMHS is responsible for managing the outdoor warning siren system within Franklin County not only by coordinating siren locations, but also by providing for their maintenance, relocation, and activation; and

WHEREAS, at this time each year, the FCEMHS provides local communities with the amount of their proportionate share of the operational and administrative support activities of the agency; and

WHEREAS, the expenditures associated with this ordinance and the City's participation with FCEMHS is in accordance with State law; and

WHEREAS, this ordinance is contingent upon the passage of the 2022 General Fund operating budget by City Council; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to pay the City's proportionate share for operational and administrative support activities of the Franklin County Emergency Management and Homeland Security program 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 Safety be and is hereby authorized and directed to pay Franklin County Emergency Management and Homeland Security for the City of Columbus' proportionate share of the administration of the agency and outdoor warning siren system maintenance costs.

SECTION 2. That the expenditure of \$834,336.99, or so much thereof as may be necessary for said purpose, is hereby authorized from the General Fund 1000-100010 in object Class 03, Contractual Services per the codes in the spreadsheet attached 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 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: 0188-2022

Drafting Date: 1/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-092

APPLICANT: NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel zoned in the L-M, Limited Manufacturing District (Z98-028). The requested Council variance will permit multi-unit residential development containing up to 175 units. Variances to the building height and setback commitments established in the limitation text of Ordinance 1971-098 (Z98-028) are included in this request. This proposed development will be subject to a competitive funding process with the Ohio Housing Finance Agency which requires certain land attributes including compliant zoning. The Council variance process is supported to assist in this state funding application process as Rezoning Application #Z21-091, a request for the AR-1, Apartment Residential District, has been filed and is in the formal review process. The site is within the planning boundaries of the *Scioto Southland Plan (2007)*, which recommends light manufacturing land uses at this location. Despite this recommendation, the variances are supported as the site has remained undeveloped for many years and the proposed use is more compatible with the residential uses adjacent to the site.

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).

WHEREAS, by application #CV21-092, the owner of the property at **103 FORNOF RD. (43207)**, is requesting a Council variance to permit a multi-unit residential development containing up to 175 units with reduced development standards in the L-M, Limited Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while the applicant proposes such a development containing up to 175 units; and

WHEREAS, Section 3370.05, Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to M, Manufacturing uses listed in Chapter 3363 of the Columbus City Code, as specified in the limitation overlay text in Ordinance #1971-98 (Z98-028), while the applicant proposes a multi-unit residential development with up to 175 dwelling units; and

WHEREAS, Section 3370.06, Standards, requires any use to meet or exceed each minimum development standard of the underlying zoning classification unless more limited standards are specifically identified in the limited overlay development plan and/or text, in which event such more limited standards shall apply, while the applicant requests deviation from building height and parking and maneuvering setback limitations contained in the limitation text of Ordinance #1971-98 (Z98-028), to permit an increased building height of 60 feet from 35 feet and to permit reduced parking and maneuvering setbacks along Dering Avenue from 50 feet to 25 feet; and

WHEREAS, Section 3370.07, Conditions and limitations, requires any use to conform to each condition or limitation specifically identified and imposed in the development plan and/or text, while the applicant does not wish to comply with the zoning text requirements of Ordinance #1971-98 (Z98-028) regarding permitted uses, building height, and building, parking, and maneuvering setbacks; and

WHEREAS, the Far South Columbus Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the proposal for multi-unit residential development is more compatible with adjacent residential uses than the light industrial uses recommended by the *Scioto Southland Plan*. Additionally, the Applicant is required to complete Rezoning Application #Z21-091 as a condition of this ordinance; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **103 FORNOF RD. (43207)**, in using said property as desired; and

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

SECTION 1. That 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, is hereby granted for the property located at **103 FORNOF RD. (43207)**, insofar as said sections and limitation overlay text, adopted with Ordinance #1971-098 (Z98-028) do not permit a multi-unit residential development containing up to 175 units; with an increase in building height from 35 feet to 60 feet; and reduced parking and maneuvering setbacks along Dering Avenue from 50 feet to 25 feet; said property being more particularly described as follows:

103 FORNOF RD. (43207), being 5.50± acres located on the south side of Forno Road, 310± feet east of South High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4, Township 4, Range 22, Congress Lands, being all of that 5.501 acre tract of land described in a deed to DMSS Leasing Company, P.L.L. (NKA Cob Tail Properties, LLC), of record in Instrument Number 199808270218295 (See Name Change Affidavit of record in Instrument Number 202011060175870), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the southwest corner of said 5.501 acre tract, being on the existing north right-of-way line for Dering Avenue (50 feet wide - public);

Thence North 03 degrees 43 minutes 41 seconds East, a distance of 517.26 feet to the northwest corner of said 5.501 acre tract, being on the existing south right-of-way line for Fornof Road (40 feet wide - public);

Thence South 86 degrees 24 minutes 44 seconds East, along the existing south right-of-way line for Fornof Road and along the north line of said 5.501 acre tract, a distance of 469.38 feet to the northeast corner of said 5.501 acre tract;

Thence South 03 degrees 25 minutes 44 seconds West, along the east line of said 5.501 acre tract, a distance of 518.21 feet to the southeast corner of said 5.501 acre tract, being on the existing north right-of-way line for Dering Avenue;

Thence North 86 degrees 17 minutes 49 seconds West, along the existing north right-of-way line for Dering Avenue and along the south line of said 5.501 acre tract, a distance of 472.09 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 5.595 acres, all of which is located within Franklin County Auditor's parcel number 010-245503.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development containing up to 175 units, or those uses permitted in the L-M, Limited Manufacturing District as permitted by Ordinance #1971-98 (Z98-028).

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "ZONING SITE PLAN FOR DERING AVE MULTI-FAMILY," signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated January 3, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z21-091 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA), or within two years of the effective date of this ordinance, whichever occurs first.

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

Legislation Number: 0189-2022

Drafting Date: 1/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application CV21-105

APPLICANT: GGS Holdings, LLC; c/o Justin Biggs; 900 Thomas Road; Columbus, OH 43212.

PROPOSED USE: A one-unit dwelling and a four-unit dwelling.

GERMAN VILLAGE COMMISSION RECOMMENDATION: Approval

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with two buildings originally constructed for residential uses but most recently used as offices in the C-4, Commercial District. The requested Council variance will allow the building fronting East Livingston Avenue to be used as a four-unit dwelling, and the rear building to be used as a one-unit dwelling. Variances are included for the existing building line, parking space sizes, maneuvering, vision clearance, and a parking reduction from eight required spaces to six provided spaces. Staff supports the proposal and variances given the mixed-use nature of this historic corridor, walkable nature of the neighborhood, and because the structures will be restored to their original residential purpose. The request will not add an incompatible use to the neighborhood.

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).

WHEREAS, by application #CV21-105, the owner of property at **145 E. LIVINGSTON AVE. (43215)**, is requesting a Council variance to permit a one-unit dwelling and a four-unit dwelling with reduced development standards in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4, Commercial District, allows residential uses only when above certain commercial uses, while the applicant proposes to convert two office buildings, originally constructed as a dwellings, back into a one-unit dwelling and a four-unit dwelling on one lot; and

WHEREAS, Section 3312.09, Aisle, requires a 20-foot wide aisle, plus an additional four feet in depth for parallel parking spaces for a total required depth of 22 feet, while the applicant proposes an aisle width of 16 feet 8 inches for Parking Spaces 1 through 5, an aisle width of zero feet for Parking Space 6 to allow maneuvering over and through the stacked parking space, and a reduced depth for parallel Parking Spaces 2 and 3 from 22 feet to 21 feet and 20 feet 6 inches, respectively, as shown on the submitted site plan; and

WHEREAS, Section 3312.21(B), Landscaping and screening, requires that any portion of a parking lot abutting any public street be screened for headlights on the perimeter adjacent to the public street, while the applicant proposes to maintain no parking lot screening along East Livingston Avenue due to insufficient on-site width for planting; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space to have sufficient access and maneuvering area anywhere on a lot, while the applicant proposes to allow maneuvering over and through one stacked parking space, as shown on the submitted site plan; and

WHEREAS, Section 3312.27, Parking setback line, requires the parking setback line to be 10 feet, while the applicant proposes to maintain a zero foot parking setback from East Livingston Avenue; and

WHEREAS, Section 3312.29, Parking space, requires a parking space to be a rectangular area of not less than 9 feet in width by 18 feet in depth, and only allows stacked parking spaces to be counted as required spaces for single- and two-unit dwellings, while the applicant proposes Parking Spaces 4 and 5, with reduced depth from 18 feet to 17 feet, and one parking space, Parking Space 6, with a reduced depth from 18 feet to 16 feet 3 inches, and one stacked space, all to be counted toward the total number of required parking spaces, as shown on the submitted site plan; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for the four-unit dwelling, and 2 parking spaces for the one-unit dwelling, a total of 8 parking spaces, while the applicant proposes a total of 6 parking spaces; and

WHEREAS, Section 3321.05(B)(1)(2), Vision clearance, requires a 10 foot clearance triangle at the intersection of a street and an alley, while the applicant proposes a reduced clearance triangle of 5 feet 3 inches at the southeast corner of East Livingston Avenue and Margraf Alley, as demonstrated on the submitted site plan; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 50 feet, while the applicant proposes to maintain a zero foot setback from East Livingston Avenue; and

WHEREAS, the German Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the proposal to convert existing offices to a one-unit dwelling and a four-unit dwelling given the mixed-use nature of this historic corridor, and because the structures will be restored to their original residential purpose. The request will not add incompatible uses to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **145 E. LIVINGSTON AVE. (43215)**, in using said property as desired; now, therefore:

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

SECTION 1. That 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, of the Columbus City Codes, is hereby granted for the property located at **145 E. LIVINGSTON AVE. (43215)**, insofar as said sections prohibit a one-unit dwelling and a four-unit dwelling on one lot in the C-4 Commercial District; with reduced aisle widths from 20 feet to 16 feet 8 inches for Parking Spaces 1 through 5, and zero feet for Parking Space 6, with a reduced depth for parallel Parking Spaces 2 and 3 from 22 feet to 21 feet and 20 feet 6 inches, respectively; no parking lot screening along East Livingston Avenue; maneuvering over and through one stacked parking space; reduced parking setback from 10 feet to zero feet along East Livingston Avenue; reduced parking space depth from 18 feet to 17 feet for Parking Spaces 4 and 5, and to 16 feet 3 inches for Parking Space 6; reduced number of parking spaces from eight required spaces to six provided spaces; reduced vision clearance triangle at the southeast corner of East Livingston Avenue and an Margraf Alley from 10 feet to 5 feet 3 inches; and reduced building line from 50 feet to zero feet along East Livingston, said property being more particularly described as follows:

145 E. LIVINGSTON AVE. (43215), being 0.08± acres located at the southeast corner of East Livingston Avenue and Margraf Alley, and being more particularly described as follows:

Situated in the State of Ohio, City of Columbus and County of Franklin and bounded and described as follows being the north three-fourths of lot number three (3) of Samuel Parsons Addition, - OU as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 48, Records office, Franklin County, Ohio. BLVLH prior instrument reference Instrument no. 201808080106423 Instrument no. 201808080106423.

Parcel ID: 010-027333.

Property address: 145 E. Livingston Ave. Columbus, OH 43215.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a one-unit and four-unit dwelling, or those uses permitted in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**SITE PLAN**," signed by Justin Biggs, Applicant, and dated January 7, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance is further conditioned on the following: Stacked Parking Spaces 5 and 6 shall be assigned to the same dwelling unit.

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

Legislation Number: 0190-2022

Drafting Date: 1/11/2022

Current Status: Passed

Version: 2

Matter Ordinance

Type:

Council Variance Application: CV21-116

APPLICANT: Educational Solutions Company; c/o Jeffrey L. Brown, Atty.; Smith & Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Educational facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single parcel developed with an office building in the M-2, Manufacturing District. The requested Council variance will permit the applicant to repurpose the existing building for an educational facility planned for a charter high school. A Council variance is necessary because the M-2 district does not permit educational facility uses. The site is within the planning area of the *Northland I Area Plan* (2014), which recommends "Office" uses at this location. Staff finds the proposed use compatible with the existing building and parking configuration on site and is compatible with the adjacent business uses on Corporate Drive.

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) **and to declare an emergency.**

WHEREAS, by application #CV21-116, the owner of the property at **3592 CORPORATE DR. (43231)**, is requesting a Council variance to permit an education facility in the M-2, Manufacturing District; and

WHEREAS, Section 3367.01, M-2 manufacturing district, prohibits educational facilities, while the applicant proposes to repurpose the existing building on site as an educational facility; and

WHEREAS, City Departments recommend approval because the proposed educational facility is compatible with the existing building and parking configuration on site and is consistent with the adjacent business uses on Corporate Drive; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3592 CORPORATE DR. (43231)**, in using said property as desired; and

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

immediately necessary to pass this ordinance to begin renovations as soon as possible per Jeffrey L. Brown, for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That a variance from the provisions of Section 3367.01, M-2, Manufacturing district, of the Columbus City Codes, is hereby granted for the property located at **3592 CORPORATE DR. (43231)**, insofar as said section prohibits educational facilities in the M-2, Manufacturing District, said property being more particularly described as follows:

3592 CORPORATE DR. (43231), being 3.53± acres located on the north side of Corporate Drive, 1,100± feet east of Westerville Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot Numbers 4 and 5 of the Subdivision of the Third Quarter of Township 2, Range 17, United State Military Land and being a part of Lot Number 1 as delineated on the record plat of Northeast Business Campus of record in Plat Book 57, Page 42, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the point of intersection of the Northerly line of Corporate Drive (60 feet in width) with the Westerly line of said Lot Number 1, said point also being in the Easterly right-of-way line of approach road for the New State Route No. 161 as shown on State of Ohio Right-of-Way Plan No. FRA-161-13.45 of record in Plat Book 43, Page 45;

Thence the following Two (2) courses and distances along the Westerly line of said Lot No. 1 and Easterly Right-of-Way line:

- 1). Thence North 0 degrees 59' 09" East, a distance of 29.81 feet, to an angle point;
- 2). Thence North 62 degrees 00' 51" West, a distance of 30.00 feet to an angle, said point being in the limited access right-of-way line of said New State Route No. 161:

Thence the following Three (3) courses and distances continuing along the Westerly and Northerly lines of said Lot No. 1 and said limited access right-of-way line:

- 1). Thence North 0 degrees 59' 09" East, a distance of 205.00 feet;
- 2). Thence North 44 degrees 13' 39" East, a distance of 223.56 feet;
- 3). Thence North 72 degrees 00' 15" East, a distance of 215.97 feet, to a point;

Thence South 30 degrees 58' 28" East, a distance of 298.07 feet, crossing said Lot Number 1, to a point on a curve in the Northerly Line of Corporate Drive (60 feet in width);

Thence the following Four (4) courses and distances along the Northerly line of Corporate Drive:

- 1). Thence along a curve to the left having a radius of 330.00 feet, a central angle of 3 degrees 26' 11", the chord to which bears South 60 degrees 44'36" West, a distance of 19.79 feet to a point of tangency;
- 2). Thence South 59 degrees 01' 32" West, a Distance of 335.81 feet, to a point of curvature;
- 3). Thence along a curve to the right having a radius of 270.00 feet, a central angle of 31 degrees 57' 37", the chord to which bears South 75 degrees 00' 20" West, a distance of 148.66 feet to a point of tangency:
- 4). Thence North 89 degrees 00' 51" west, a distance of 43.51 feet, to the point of beginning, containing 3.536 acres, more or less.

Parcel ID: 600-213375

Property Address: 3592 Corporate Dr. Columbus, OH 43231.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an educational facility, or those uses permitted in the M-2, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 4. ~~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 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0193-2022

Drafting Date: 1/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend an existing Universal Term Contract (UTC) for the option to obtain Video Storage for Body Worn Cameras with CDW Government, LLC. This contract provides for body camera video storage for the Division of Police.

The contract, PO063206 was established in accordance with Request for Quotation RFQ004361 and authorized a modification to extend under Ordinance Number 0955-2020 and will expire May, 31, 2022. The City and CDW Government, LLC have agreed to modify the contract to extend an additional one year term subject to approval of City Council. The new contract expiration date will be May 31, 2023.

FISCAL IMPACT: No funding is required to modify the option contract. The Division of Police must set aside their own funding for their estimated expenditures.

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.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Video Storage for Body Worn Cameras for use by Division of Police; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ004361 with CDW Government, LLC deemed the lowest, most responsive, responsible, and best bidder, and,

WHEREAS, in accordance with the bid specifications, the City and CDW Government, LLC can extend the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and,

WHEREAS, it has become necessary in the usual daily operation of the Division of Police to authorize the Finance and Management Director to extend a Universal Term Contract with CDW Government, LLC for the option to obtain Video Storage for Body Worn Cameras; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend the Universal Term Contract with CDW Government, LLC, PO063206 for a period of one year, from May 31, 2022 to and including May 31, 2023.

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

Legislation Number: 0199-2022

Drafting Date: 1/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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.

WHEREAS, “Finn” is a 12 year old gelded Appendix and his service life has come to an end; and

WHEREAS, “Finn” was recently diagnosed with caudal heel pain of his right front limb and the Division does not have the ability to care for this condition; and

WHEREAS, it is in the best interest of the City to allow this horse to be purchased by Sergeant Gregg Seevers #5191 for the sum of \$1.00; now therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell a police horse with the registered name of “Finn” to Sergeant Gregg Seevers #5191 for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific horse to Sergeant Gregg Seevers #5191.

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

Legislation Number: 0201-2022

Drafting Date: 1/11/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes 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 the iReport Software system. The original purchase order (PO183044) was established by the Public Service Department in 2019 and was most recently authorized by Ord. 1020-2021, passed on May 10, 2021 through purchase order PO277176. This contract will provide service from April 1, 2022 through March 31, 2023 at a cost of \$109,000.00.

iReport is a risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHIP) is the administrator of the application for the entire City enterprise solution that began in 2021.

iReportSource is the sole provider of hosting services, technical support and maintenance and support services for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

FISCAL IMPACT:

In 2021, the Department of Technology expended \$120,800.00 with iReportSource for onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system via Ord. No. 1020-2021. The cost for this 2022 contract with iReportSource for onboarding, technical support, maintenance and hosting services for the the iReport Software system is \$109,000.00. Funds were budgeted and available within the Department of Human Resource's direct charge allocation of the Department of Technology, Information Services Operating Fund. This ordinance is contingent on the passage of the 2022 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Vendor Name: iReportSource; DAX Vendor Acct./CC#: # 025604; Expiration Date: 2/5/2023

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)

WHEREAS, this legislation authorizes 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, maintenance and support services for the iReport Software system, in the amount of \$109,000.00, for the coverage term period from April 1, 2022 through March 31, 2023; and

WHEREAS, the original purchase order (PO183044) was established by the Public Service Department in 2019 and was most recently authorized by Ord. No. 1020-2021, passed on May 10, 2021, through purchase order PO277176; and

WHEREAS, iReport is a risk management software solution used for training, near misses, safety audits, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHIP) is the administrator of the application for the entire City enterprise solution that began in 2021; and

WHEREAS, iReportSource is the sole provider of hosting services, technical support and maintenance and support services for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Human Resources 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, technical support, maintenance and hosting services for the iReport Software system to avoid interruption in services; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Human Resources, be and is hereby authorized 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 the amount of \$109,000.00, for the coverage term period from April 1, 2022 through March 31, 2023.

SECTION 2. That the expenditure of \$109,000.00, or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please see attachment 0201-2022 EXP):**

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Technology, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That this contract is in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0205-2022

Drafting Date: 1/12/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Hydrogen Peroxide with Bonded Chemicals, Inc. The Division of Water is the sole user of Hydrogen Peroxide, used as a peroxidation agent for potable water at the City of Columbus Dublin Road Water Plant. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 6, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020599). One (1) bid was received.

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

Bonded Chemicals, Inc., CC#009693 expires March 10, 2023, All Items, \$1.00
Total Estimated Annual Expenditure: \$40,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because this is a vital product needed to ensure safe drinking water and to ensure no disruptions in the supply chain.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Hydrogen Peroxide with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Hydrogen Peroxide UTC will provide for the purchase of hydrogen peroxide used as a peroxidation agent for potable water at the Dublin Road Water Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 6, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Hydrogen Peroxide, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Hydrogen Peroxide in accordance with Request for Quotation RFQ020599 for a term of approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0206-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Zinc Orthophosphate with Carus Corporation. The Division of Water is the sole user of Zinc Orthophosphate, used as a corrosion control agent for potable water at three (3) City of Columbus Water Treatment Plants. The term of the proposed option contract would be approximately one year, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 6, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020602). Two bids were received. The RFQ was originally bid as a three year contract (Items 1, 2, and 3, Item 4 being training). However pricing has been so volatile the past year it has been decided to only award the first year of the contract and rebid in 2023 to see if we can receive better pricing.

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

Carus Corporation, CC#007162 expires 12/22/23, Items 1 and 4 only, \$1.00
Total Estimated Annual Expenditure: \$1,350,000, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure an uninterrupted supply of this vitally needed product and to ensure no disruptions in the supply chain.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Zinc Orthophosphate with Carus Corporation; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Zinc Orthophosphate UTC will provide for the purchase of this product used for corrosion control for potable water at the water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 6, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Zinc Orthophosphate, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Zinc Orthophosphate in accordance with Request for Quotation RFQ020602 for a term of approximately one year, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Carus Corporation, Items 1 and 4 only, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0209-2022

Drafting Date: 1/12/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts for automotive parts on behalf of the Fleet Management Division, in order to repair and service City vehicles. All related purchase orders for automotive parts will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

During 2022, the Fleet Management Division is budgeted to spend \$5.7 million for parts, to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 30,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

Fiscal Impact: This ordinance authorizes an expenditure of \$5,700,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts related to City vehicles. In 2021, the Fleet Management Division expended \$5.9 million for parts to keep the City's vehicle fleet in operation. In 2020, the Fleet Management Division expended \$4.8 million for parts.

This ordinance is contingent upon the passage of the 2022 Operating Budget.

Emergency action is requested to ensure that purchase orders can be established as soon as the City's 2022 Operating Budget is passed to ensure an uninterrupted supply of automotive parts, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Finance and Management Director to establish various purchase orders for automotive parts for the Fleet Management Division per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$5,700,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for vehicle parts; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts for motorized equipment and vehicles operated by the City; and

WHEREAS, it is necessary to authorize the expenditure of \$5,700,000.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department,

Fleet Management Division, in that it is immediately necessary to authorize the Director to issue various purchase orders for automotive parts, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for automotive parts and services. Current vendors are as follows:

AUTO PARTS

- All Auto Parts on previously established Universal Term Contracts, under the FLT specification

SECTION 2. That the expenditure of \$5,700,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0209-2022 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, and supplies with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 0210-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with appropriate Universal Term Contracts for oil and greases, on behalf of the Fleet Management Division, in order to provide oil for routine oil changes for City vehicles. All related purchase orders will be issued as needed from Universal Term Contracts previously established by the

Purchasing Office. The current Universal Term Contract vendor(s) are as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA004854 - Oils & Greases expires 10/31/2022

During 2022, the Fleet Management Division is budgeted to spend \$350,000.00 for oil and greases to keep the City's fleet of approximately 6,000 vehicles in operation.

Fiscal Impact: This ordinance authorizes an expenditure of \$350,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for oil and greases related to City vehicles. The Fleet Management Division expended \$335,000.00 for oil and greases in 2021 and \$250,000.00 in 2020.

This ordinance is contingent on the passage of the 2022 Operating Budget.

Emergency action is requested to ensure an uninterrupted supply of oil and greases, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$350,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase oil and greases for motorized equipment and vehicles operated by the City; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for oil and greases; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of oil and greases, allowing for timely maintenance, repair, and general upkeep of vehicles; thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for vehicle oil and related automotive supplies for the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA004854 - Oils & Greases expires 10/31/2022

SECTION 2. That the expenditure of \$350,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0210-2022 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0212-2022

Drafting Date: 1/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division, in order to repair and maintain City vehicles. These purchase orders will be issued from a Universal Term Contract previously established by the City of Columbus, Purchasing Office.

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA004839 expires 9/30/22

During 2022, the Fleet Management Division is budgeted to spend \$750,000.00 for tires to keep the City's fleet of approximately 6,000 vehicles in operation.

Fiscal Impact: This ordinance authorizes an expenditure of \$750,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for tires related to City vehicles. The Fleet Management Division expended \$645,500.00 for tires in 2021, and in 2020 the Fleet Management Division expended \$600,000.00 for tires.

This ordinance is contingent on the passage of the 2022 Operating Budget.

Emergency action is requested to ensure uninterrupted maintenance of City vehicles.

To authorize the Finance and Management Director to establish various purchase orders with The Goodyear Tire and Rubber Co. for tires on behalf of the Fleet Management Division, per the terms and conditions of a previously established Universal Term Contract; to authorize the expenditure of \$750,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase tires for motorized equipment and vehicles operated by the City; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding

process of the Purchasing Office for tires; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of tires, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City vehicles; thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for tires as follows:

The Goodyear Tire and Rubber Co. - CC# 34-0253240, Vendor# 004333; PA004839 expires 9/30/22

SECTION 2. That the expenditure of \$750,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0212-2022 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0215-2022

Drafting Date: 1/12/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Department of Human Resources, Risk Management Section, requires services to verify the accuracy of the Bureau of Workers' Compensation payroll and claims data for the City of Columbus; to provide occupational injury management data, general workers' compensation consulting services; to calculate the allocation of workers' compensation claims experience by department, division, and fund; to conduct claims management on a per request basis; and to attend Industrial Commission hearings on a per request basis.

The Department of Human Resources executed a Request for Proposal (RFP) in late 2019, for workers' compensation cost containment services. In accordance with relevant sections of the Columbus City Codes,

Chapter 329, CCI Investments, LLC dba CareWorks Comp, now called Sedgwick Claims Management Services, Inc., was the recommended service company based on the ability to assist the city with cost saving strategies in its workers' compensation program. Sedgwick Claims Management Services, Inc. clearly demonstrates the ability to perform and complete the requirements requested in the RFP. In addition, the firm is adequately staffed and experienced in servicing the demands of large public sector clients.

The term of the contract is three years, with the option to extend, upon mutual agreement, for two additional one-year contracts. The cost for year three is \$55,000.00.

Sedgwick Claims Management Services, Inc. (formerly CareWorks Comp) has been the city's third-party administrator for the workers' compensation cost containment program since March, 2009. The term of the current contract is from March 1, 2022 to February 28, 2023. This legislation authorizes the Department of Human Resources to contract with Sedgwick Claims Management Services, Inc. for year three of the three year agreement.

Contract Compliance: The Federal Tax Identification number for Sedgwick Claims Management Services, Inc. consultants is 36-2685608.

Emergency Action: Emergency action is requested to allow for the continuation of actuarial services with regards to workers' compensation cost containment programs.

Fiscal Impact: Funds totaling \$55,000.00 are specifically budgeted for this contract in the Department of Human Resources 2022 employee benefits fund budget; the availability of funds is contingent on the passage of Ord. 2742-2021, the 2022 Other Funds Appropriations ordinance.

To authorize the Director of the Human Resources Department to contract with Sedgwick Claims Management Services, Inc., to provide workers' compensation cost containment services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay the cost of said contract; and to declare an emergency. (\$55,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting and actuarial services from March 1, 2022 through February 28, 2023; and

WHEREAS, the term of the contract is three years, with the option to extend, upon mutual agreement, for two additional one-year contracts, subject to appropriation; and

WHEREAS, it is necessary to authorize the expenditure of \$55,000.00, or so much thereof as may be necessary, to pay contract costs for actuarial services; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Human Resources in that it is immediately necessary to authorize the Director to contract for workers' compensation actuarial services to avoid disruption in services, thereby preserving the public health, peace, property, safety and welfare; **Now, therefore**

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

SECTION 1. That the Director of the Human Resources Department is hereby authorized to contract with

Sedgwick Claims Management Services, Inc. to provide workers' compensation consulting services from March 1, 2022 through February 28, 2023.

SECTION 2. That the expenditure of \$55,000.00, or so much thereof as may be necessary, from the employee benefits fund 5502, Human Resources Department, Division No. 46-01, 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 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: 0218-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance is needed to amend Ordinance 3201-2021 which authorized Director of Finance and Management to enter into a contract and issue a purchase order as needed with Fyda Freightliner Columbus, Inc. for the purchase of a pothole patching truck. This amendment is needed to authorize payment of a surcharge to cover increased production costs due to increases in material prices. This equipment is necessary for repairing and maintaining city streets.

Additional funding of \$2,900.00 from the Municipal Motor Vehicle Tax Fund is needed to amend Ordinance 3201-2021, which passed City Council on December 13, 2021.

Emergency action is requested for this amendment in order to ensure that city street repair and maintenance is not interrupted.

FISCAL IMPACT: Funding of \$207,275.00 is on ACPR002124 and funds are available and appropriated for the surcharge of \$2,900.00 within the Municipal Motor Vehicle Tax Fund, Fund 2266.

To amend Ordinance Number 3201-2021 for the purchase of a pothole patching truck with Fyda Freightliner Columbus; and to declare an emergency. (\$2,900.00)

WHEREAS, it is necessary to amend Ordinance No. 3201-2021 for the contract with Fyda Freightliner Columbus for the purchase of a pothole patching truck; and,

WHEREAS, it is necessary to expend additional funds to pay for the equipment surcharge of \$2,900.00; and

WHEREAS, this ordinance is being submitted as an emergency measure so that city repair and maintenance can proceed without interruption; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Clerk to amend Ordinance 3201-2021 in relation to the maximum obligation for the payment of a surcharge for increased material costs, thereby 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 Explanation of Ordinance No. 3201-2021 is amended to read:

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue a purchase order as needed with Fyda Freightliner Columbus, Inc. for the purchase of a pothole patching truck. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment for repairing and maintain city streets. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ020262) through Vendor Services. The City received one bid for the pothole patching truck on November 22, 2021 and it was tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Fyda Freightliner Columbus	\$207,275	Columbus, OH	Majority

The bid did not meet the full specifications, but is acceptable as submitted. The minimum capacity of 220 gallon heating oil transfer system specification was not met, and a reduced capacity of 150 gallons was accepted instead. **After the bidding period, the vendor submitted a request to Purchasing and was granted permission to add a surcharge to cover increased production costs due to material price increases.**

The Department of Public Service, Division of Infrastructure is requesting to waive bidding provisions of City Code Chapter 329, enter directly into contract with Fyda Freightliner Columbus, Inc., and to establish a purchase order with Fyda Freightliner Columbus, Inc. to purchase the pothole patching truck offered in its bid of \$207,275.00 **with the added surcharge of \$2,900.00 for a total of \$210,175.00.**

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Fyda Freightliner Columbus, Inc.

SECTION 2. That the Title of Ordinance No. 3201-2021 is amended to read:

Title

To authorize the Director of Finance and Management to enter into a contract with Fyda Freightliner Columbus, Inc. for the purchase of a pothole patching truck; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of up to \$207,275.00 from the Street Construction Maintenance and Repair Fund **and up to \$2,900.00 from the Municipal Motor Vehicle Tax Fund** to purchase the equipment; and to declare an emergency. (~~\$207,275.00~~**\$210,175.00**)

SECTION 3. That the Body of Ordinance No. 3201-2021 is amended to read:

Body

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase a pothole patching truck to maintain and repair the streets throughout the City of Columbus; and

WHEREAS, this purchase has been approved by the City’s Fleet Management Division; and

WHEREAS, the Purchasing Office received a formal bid on November 22, 2021, for a pothole patching truck for the Division of Infrastructure Management; and

WHEREAS, Fyda Freightliner Columbus, Inc., submitted a bid in the amount of \$207,275.00 for a pothole patching truck; and

WHEREAS, Fyda Freightliner Columbus, Inc., submitted a request to add a surcharge of \$2,900.00 per affected vehicle due to increased material costs; and

WHEREAS, the bid did not fully meet the specifications, but is acceptable for the intended use; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 for purchases from Fyda Freightliner Columbus, Inc. as existing equipment reaches end of life, it is in the department’s best interest to replace it with similar equipment being used currently; and

WHEREAS, it is necessary to expend funds to pay for the equipment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into a contract with Fyda Freightliner Columbus, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ020262 **and surcharge request** on file in the Purchasing Office, and so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the city’s concrete work and other various special projects, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

SECTION 3. That the Ordaining Sections of Ordinance No. 3201-2021 are amended to read:

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with and issue a purchase order to Fyda Freightliner Columbus, Inc. for the purchase of a pothole patching truck.

SECTION 2. That the expenditure of \$207,275.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$2,900.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 34. That this Council finds it in the City’s best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329.

SECTION 35. 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 46. 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: 0219-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: The purpose of this ordinance is to authorize the Director of Finance and Management to modify the contract with The Lion Electric Corp. for one Electric Powered Automated Side Loading Truck.

The Department of Finance and Management, on behalf of the Department of Public Service, solicited a Best Value Procurement bid for one Electric Powered Automated Side Loading Refuse Truck. An evaluation committee consisting of two (2) representatives from the Department of Public Service and one (1) from the Division of Fleet Management that provided technical expertise. Each member of the committee scored and ranked written proposals submitted by the offerors. The Lion Electric Corp received the highest overall score. Previous legislation 3003-2021 authorized the Director of Finance and Management to enter into a contract and authorized the expenditure on behalf of the Department of Public Service.

After the award was complete, The Lion Electric Corporation notified the Director of Finance and Management that due to supply chain and labor issues beyond their control the delivery of the truck would be delayed beyond the previously anticipated delivery date. In addition to a later anticipated delivery date, the manufacturer is also no longer able to provide the truck as previously defined. Changes to the truck include paint color and traction control features.

This ordinance authorizes the Director of Finance and Management to modify the existing contract to extend the delivery date and accept the changes to the paint color and traction control features. The Department feels these changes are de minimis and the vehicle offered by The Lion Electric Corp. is still the best value.

2. FISCAL IMPACT

This ordinance authorizes ACPR007200 from ordinance 3003-2021 to be associated with The Lion Electric Co.

3. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Refuse Collection operations.

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify a contract with The Lion Electric Co. for acquisition of a Electric Powered Automated Side Loading Truck; and to declare an emergency.

WHEREAS, the Department of Public Service, Division of Refuse Collection, has a need for an electric-powered automated side loading refuse truck; and

WHEREAS, proposals were solicited for the truck; and

WHEREAS, the proposal from The Lion Electric Corporation received the highest score from the evaluation committee; and

WHEREAS, after the award was complete, The Lion Electric Corp. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control the delivery of the truck would be delayed beyond the previously anticipated delivery date; and

WHEREAS, the Department feels these changes are de minimis and the vehicle offered by The Lion Electric Corp. is still the best value; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify the contract with The Lion Electric Corporation to accept a later delivery date and de minimis specifications changes to the paint and traction control system; and

WHEREAS, this legislation authorizes the Finance and Management Director to associate ACPR007200 with The Lion Electric Co.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to authorize the Director to modify the contract for the Electric Powered Automated Side Loading Truck so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Refuse Collection operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify the contract with The Lion Electric Corp. for one Electric Powered Automated Side Loading Truck.

SECTION 2. That the Finance and Management Director is hereby authorized to associate ACPR007200 with The Lion Electric Co.

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 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: 0224-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director to establish purchase orders for bulk unleaded, ethanol, diesel, and bio-diesel fuels on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA005456, expires 09/30/2023 [Diesel/Biodiesel UTC]

Colonial Oil Industries, CC# CC032656, Vendor# 032656; PA005231 expires 3/31/2022 [Unleaded Ethanol UTC]

These companies are not debarred according to the federal excluded parties listing or prohibited from being awarded a contract to the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance authorizes an expenditure of \$2,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels. For 2022, the Fleet Management Division budgeted \$8.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2021, the Fleet Management Division expended \$7.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2020 the Fleet Management Division expended \$4.8 million.

This ordinance is contingent on the passage of the 2022 Operating Budget.

Emergency action is requested to ensure an uninterrupted supply of fuel for City vehicles.

To authorize the Finance and Management Director to establish various purchase orders for fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk unleaded, ethanol, diesel, and bio-diesel fuels for use by various City department vehicles; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA005456 -Diesel/Biodiesel UTC, expires 9/30/2023; and

WHEREAS, Colonial Oil Industries successfully bid and was awarded contract PA005231 -Unleaded Ethanol UTC, expires 3/21/2022; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into purchase order contracts with Benchmark Biodiesel Co. and Colonial Oil Industries to ensure an uninterrupted supply of fuel for City vehicles, thereby preserving the public health, peace, property, safety, and welfare, **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for automotive vehicle fuel as follows:

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA005456, expires 09/30/2023 [Diesel/Biodiesel Fuel UTC]

Colonial Oil Industries, CC# 31-1452295, Vendor# 032656; PA005231 expires 3/31/2022 [Unleaded Ethanol UTC]

SECTION 2. That the expenditure of \$2,500,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0224-2022 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, CC# 84-1425616, Vendor# 010506 PA003194 - Retail Fleet Fuel - expires 7/31/22

Fiscal Impact: This ordinance authorizes an expenditure of \$2,100,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2022, the Fleet Management Division budgeted \$8.5 million for unleaded and diesel fuels and fueling services. In 2021, the Fleet Management Division expended \$3.9 million for fueling services. In 2020 the Fleet Management Division expended 2.2 million.

This ordinance is contingent on the passage of the 2022 Operating Budget.

Emergency action is requested to ensure an uninterrupted supply of fuel and fueling services.

To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

WHEREAS, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/22; and

WHEREAS, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of vehicle fuel and fueling services, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/22

SECTION 2. That the expenditure of \$2,100,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0225-2022 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0251-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Broad St. Presbyterian Church shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$1,000,000.00 will be used for a grant agreement with Broad St. Presbyterian Church to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Broad St. Presbyterian Church successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance

2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 033793 and expires 10/1/2022.

To authorize the Director of Development to enter into a grant agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$1,000,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Broad St. Presbyterian Church and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Broad St. Presbyterian Church to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Broad St. Presbyterian Church in an amount up to \$1,000,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$1,000,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0252-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Catholic Social Services in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Catholic Social Services shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a grant agreement with Catholic Social Services to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Catholic Social Services successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance

2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 006067 and expires 8/30/2022.

To authorize the Director of Development to enter into a grant agreement with Catholic Social Services in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Catholic Social Services and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Catholic Social Services to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Catholic Social Services in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City

Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0253-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Central Community House in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Central Community House shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a grant agreement with Central Community House to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Central Community House successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of

2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 006068 and expires 4/22/2022.

To authorize the Director of Development to enter into a grant agreement with Central Community House in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Central Community House and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Central Community House to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Central Community House in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City

Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0255-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with LifeCare Alliance in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. LifeCare Alliance shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a grant agreement with LifeCare Alliance to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

LifeCare Alliance successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of

2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 006078 and expires 11/240/2023.

To authorize the Director of Development to enter into a grant agreement with LifeCare Alliance in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with LifeCare Alliance and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with LifeCare Alliance to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with LifeCare Alliance in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0256-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Neighborhood Services Inc in an amount up to \$500,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Neighborhood Services Inc shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$500,000.00 will be used for a grant agreement with Neighborhood Services Inc to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Neighborhood Services Inc successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance

2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 033654 and expires 9/28/2022.

To authorize the Director of Development to enter into a grant agreement with Neighborhood Services Inc in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Neighborhood Services Inc and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Neighborhood Services Inc to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Neighborhood Services Inc in an amount up to \$500,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0257-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Our Helpers in an amount up to \$500,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Our Helpers shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$500,000.00 will be used for a grant agreement with Our Helpers to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Our Helpers successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 008601 and expires 4/20/2023.

To authorize the Director of Development to enter into a grant agreement with Our Helpers in an amount up to \$500,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$500,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$500,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Our Helpers and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Our Helpers to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Our Helpers in an amount up to \$500,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$500,000.00 or so much thereof as may be needed is hereby authorized

in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0258-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Physicians CareConnection in an amount up to \$1,000,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Physicians CareConnection shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$1,000,000.00 will be used for a grant agreement with Physicians CareConnection to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Physicians CareConnection successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 005206 and expires 4/20/2022.

To authorize the Director of Development to enter into a grant agreement with Physicians CareConnection in an amount up to \$1,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$1,000,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$1,000,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Physicians CareConnection and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Physicians CareConnection to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Physicians CareConnection in an amount up to \$1,000,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$1,000,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0259-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Somali Community Association of Ohio in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Somali Community Association of Ohio shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a grant agreement with Somali Community Association of Ohio to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Somali Community Association of Ohio successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor's vendor number is 005537 and expires 5/10/2023.

To authorize the Director of Development to enter into a grant agreement with Somali Community Association of Ohio in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Somali Community Association of Ohio and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Somali Community Association of Ohio to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Somali Community Association of Ohio in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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: 0261-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize an appropriation of \$238,000.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, computer services, refund monies for court ordered claims against the Division of Police; and to declare an emergency. (\$238,000.00)

WHEREAS, monies were received from seized and forfeited property; and

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, computer services, and to refund monies for court ordered claims against the Division of Police, 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 \$238,000.00 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 03 Contractual Services, and Object Class 05 Refunds per the accounting codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public

Safety Director 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 3. That all funds necessary to carry out the purposes stated herein in 2022 are hereby deemed appropriated in an amount not to exceed the available cash balance in the funds.

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

Legislation Number: 0262-2022

Drafting Date: 1/13/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus Works in support of the organization's Job Readiness Training program.

Columbus Works is a non-profit organization providing hope and encouragement to area residents living in poverty who desire to advance to economic self-sufficiency through full-time employment. They offer holistic job readiness training and wraparound services, and job placement services via a network of employer partners.

In addition to providing Job Readiness Training programs, Columbus Works partners with members who complete the program for 5-7 years to eliminate barriers to sustained employment. Wraparound services include legal services, behavioral health care, housing referrals, day care referrals, transportation, and job placement services. As the relationship between the member and the coach continues, job retention coaching and financing coaching, as well as career development training, become part of the program.

To allow members to choose the location most convenient for them, Columbus Works has learning centers in multiple neighborhoods, including Linden, the East Side, South Side, Weinland Park, and Franklinton.

With this funding, Columbus Works would be able to serve 50 new, unique individuals, bringing their total membership of those actively receiving services to 470.

Fiscal Impact: Funding is available within the Job Growth subfund.

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)

WHEREAS, Columbus Works provides Job Readiness Training and long-term wraparound services and connects participants to employer partners; and

WHEREAS, Columbus Works participants receive competitive wages and full benefits through employer partners in addition to long-term career development; and

WHEREAS, Columbus is experiencing chronic un-or-under employment among young adults and poverty rates are as high as 58% in some neighborhoods; and

WHEREAS, Columbus Works is committed to providing hope and encouragement to residents living in poverty, especially young adults in the urban core; **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 Columbus Works in support of their Job Readiness Training.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$75,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$75,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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 this ordinance shall take effect at the earliest date allowable under law.

Legislation Number: 0263-2022

Drafting Date: 1/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to make final payment to the Ohio Department of Transportation (ODOT) relative to the FRA-315-0.49 project, PID 76420, City of Columbus project Resurfacing - Urban Paving - SR 315.

The aforementioned project encompassed resurfacing SR-315 from Sullivant Avenue to the pavement break where the I-670 ramp joins SR-315, which is approximately ¾ mile south of the King Avenue exit, and resurfacing SR-315C (Goodale Street) from the I-670 off ramp to Goodale Street, the Michigan Avenue Connector, along the Goodale/Nationwide connector over SR-315, north on Olentangy River Road, to the SR-315 southbound on ramp.

Ordinance 2823-2014 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to that effort. Ordinance 2951-2017 authorized the Director of Public Service to enter into agreement with and to provide funding to ODOT in the amount of up to \$220,000.00 to pay the local share of estimated construction and inspection costs.

ODOT first let the project on December 14, 2017, at which time the apparent low bid exceeded the original cost estimate, increasing the proportional share of construction and inspection costs to be borne by the City.

Ordinance 0023-2018 authorized the encumbrance and expenditure of additional funding in the amount of \$35,472.00 for that purpose.

ODOT subsequently elected to reject all earlier bids and to re-advertise the project the following spring. Again, the apparent low bid received by ODOT on May 3, 2018, was significantly higher than anticipated, owing in part to changes in the items to be funded by ODOT. Ordinance 1435-2018 authorized the encumbrance and expenditure of additional funding in the amount of \$193,092.00 for that purpose.

Work on the project concluded on June 30, 2019, and through final accounting, ODOT determined the Department of Public Service owes the additional sum of \$246,728.82, which represents its proportional share of cost overruns. This ordinance seeks to authorize the encumbrance and expenditure of the aforementioned sum to satisfy that obligation.

2. FISCAL IMPACT

Funding in the amount of \$246,728.82 is available in the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service to support this project expenditure. An amendment to the 2021 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. The funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to satisfy the outstanding obligation owed to ODOT as soon as reasonably practicable.

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to make payment to the Ohio Department of Transportation relative to the Resurfacing - Urban Paving - SR 315 project; to authorize the expenditure of \$246,728.82 from the Streets and Highways Bond Fund for the expenditure; and to declare an emergency. (\$246,728.82)

WHEREAS, the Ohio Department of Transportation (ODOT) administered the FRA-315-0.49 project, PID 76420, which encompassed resurfacing various portions of SR-315 and SR-315C (Goodale Street) in the vicinity of I-670; and

WHEREAS, this improvement project was located within the City of Columbus corporate boundaries; and

WHEREAS, Ordinance 2823-2014 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for this project; and

WHEREAS, Ordinance 2951-2017 authorized the Director of Public Service to enter into agreement with and provide funding in the amount of \$220,000.00 to ODOT to support the completion of the aforementioned improvements; and

WHEREAS, ODOT received construction bids on December 14, 2017, at which time the apparent low bid exceeded the original cost estimate for those services, increasing the proportional share of construction and inspection costs to be borne by the City; and

WHEREAS, Ordinance 0023-2018 authorized the Director of Public Service to provide additional funding in the amount of \$35,472.00 to ODOT for that purpose; and

WHEREAS, ODOT subsequently elected to reject all earlier bids and to re-advertise the project in the spring

of 2018, at which time the apparent low bid exceeded the revised cost estimate for those services, increasing the proportional share of construction and inspection costs to be borne by the City; and

WHEREAS, Ordinance 1435-2018 authorized the Director of Public Service to provide additional funding in the amount of \$193,092.00 to ODOT for that purpose; and

WHEREAS, construction of the project concluded on June 30, 2019; and

WHEREAS, ODOT subsequently performed final accounting and determined that the Department of Public Service owes the additional sum of \$246,728.82, which represents its proportional share of cost overruns; and

WHEREAS, this ordinance seeks to authorize the Director of Public Service to make a final payment to ODOT relative to the FRA-315-0.49 project, PID 76420; 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 aforementioned project expenditure; 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 make the final payment to satisfy the outstanding obligation owed to ODOT as soon as reasonably practicable, 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 to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P530282-932018 / Resurfacing - 2018 Project 3 (Voted Carryover) / \$963,433.00 / (\$246,729.00) / \$716,704.00

7704 / P530282-100105 / Resurfacing - Urban Paving - SR 315 (PID 76420) (Voted Carryover) / \$0.00 / \$246,729.00 / \$246,729.00

SECTION 2. That the Director of Public Service be and hereby is authorized to make payment to the Ohio Department of Transportation (ODOT) to satisfy the outstanding obligation owed to ODOT relative to the completion of the FRA-315-0.49 project, PID 76420.

SECTION 3. That the expenditure of \$246,728.82, or so much thereof as may be necessary, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Infrastructure Management), Project P530282-100105 (Resurfacing - Urban Paving - SR 315 (PID 76420)), in Object Class 06 (Capital Outlay), 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0264-2022

Drafting Date: 1/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The purpose of this ordinance is to authorize the City Auditor to create a new sub fund within the City’s Special Purpose Fund to account for the activities of the Columbus Public Health Donation Program. The current existing cash and appropriation will be transferred to the newly established fund from Grant No. 508252.

G508252, Active Living Grant, was established 6/24/2008 to allow for donated funding received from the Columbus Foundation Endowment to be deposited and expended through the City of Columbus procurement process. In order to properly track and account for these monies in a non-grant format, we are requesting that the City Auditor create a new sub fund within the City's Special Purpose Fund, Fund No. 2223.

The original creation of G508252 and all supporting documentation for the creation of this grant in no way restricts or directs those funds in a manner that prohibits the transfer of the balance to a newly created sub fund.

The Foundation for Active Living, a fund established at the Columbus Foundation by the City of Columbus, Ordinance 1210-2008, was established to accept corporate and private donations, and distribute funds to various organizations within the community for the benefit of Columbus Public Health, the Institute for Active Living, and other City programs.

2354-2018 requested a modification of the fund purpose to include all aspects of public health to protect, promote and monitor the overall health of the community.

1904-2021 requested a name change of the endowment fund from the Foundation for Active Living to the Foundation for Columbus Public Health.

FISCAL IMPACT: Utilizing the City’s Special Purpose Fund provides the best means for properly tracking and accounting for these monies.

At the writing of this ordinance, there is \$65,790.11 available in Grant No. 508252 for new appropriation to this newly established fund. This ordinance will authorize the City Auditor to transfer the unencumbered cash balance of Grant No. 508252 to the City’s Special Purpose Fund and appropriate those monies to the Columbus

Public Health Department for the continuation of Health Donation Program.

To authorize the transfer of cash and appropriation of \$65,790.11 from the unappropriated balance of the Columbus Public Health Grant Fund to the Columbus Public Health Special Purpose Fund for various services funded through donations; to authorize the City Auditor to create a new sub fund within the City's Special Purpose Fund to account for Columbus Public Health activities; to authorize that any such future deposits as the City may receive into these sub funds are hereby deemed to be appropriated; and to declare an emergency. (\$65,790.11)

WHEREAS, it is in the best interest of the City to authorize any such future deposits as the City may receive into these sub funds are hereby deemed to be appropriated; and

WHEREAS, it is necessary to appropriate \$65,790.11 to the Columbus Public Health Special Purpose Fund for various staffing, service and supply costs; and

WHEREAS, in order to properly account for these revenues and expenses, it is necessary for the City Auditor to create a new sub fund within the City's Special Purpose Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department in that it is immediately necessary to appropriate said funds for necessary expenditures for the preservation of public health, peace, property and safety and to carry on services without interruption; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to establish a sub fund within the City's Special Purpose Fund, Fund No. 2223, titled Columbus Public Health Donation Sub fund, in order to properly track and account for the fiscal activities of the Donation Program.

SECTION 2. That all revenues arising from the Donation Program shall be deposited into said sub fund within the Special Purpose Fund, Fund No. 2223.

SECTION 3. That the City Auditor is hereby authorized to appropriate \$65,790.11 to the Special Purpose Fund, Fund No. 2223 as noted on the attached.

SECTION 4. That an amount up to, but not to exceeding, the cash in the fund not encumbered for any other purpose is hereby appropriated within the Special Purpose Fund, Fund 2223, Sub fund No.: to be assigned by the Auditor's Office as noted on the attached.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriation between object classes within fund 2291 as noted on the attached.

SECTION 6. That the City Auditor is hereby authorized to transfer \$65,790.11 from Fund 2291 to Fund 2223 as noted on the attached.

SECTION 7. That the City Auditor is hereby authorized to remove appropriation from Fund 2291, G508252 as noted on the attached.

SECTION 8. That the monies appropriated in the foregoing Section 4 shall be paid upon 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 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. Any such future deposits as the City may receive are hereby deemed to be appropriate for the Columbus Public Health Department.

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 legislation.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0265-2022

Drafting Date: 1/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a grant agreement with Community Development for All People in an amount up to \$411,491.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 1 funds.

Original grant amount \$ 335,000.00 Ord. 1818-2021 PO290454
Mod. 1 grant amount \$ 411,491.00
Total grant amount \$746,491.00

Ordinance 0284-2021 authorized the City of Columbus to accept and appropriate \$26,822,803.20 of federal Emergency Rental Assistance 1 program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$300,000 (\$111,491.00 Emergency Rental Assistance 2) will be used to modify an agreement with Community Development for All People to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability. To date, approximately \$26M of ERA1 funds have been allocated.

In July 2021, the Department of Development issued a Notice of Award (NOFA) to solicit responses from community organization who could provide these federal grant funds to hard to reach communities. Twenty-six organizations were selected to receive these funds. Of the 26, 23 were be funded with ERA 1 funds under the authority of Ordinance 1818-2021 and three were funded with ERA 2 funds under Ordinance

2306-2021. Community Development for All People was one of the ERA1 funded agencies.

Advertising for these services again would interrupt the program and possibly result a delay in providing these services. The terms of the grant agreement modification shall be the same as that of the original grant agreement.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT: \$300,000.00 is available from ACPO006746 (ERA1) and \$111,491.00 is available from ERA2.

CONTRACT COMPLIANCE: the vendor number is 008972 and expires 9/15/2022

To authorize the Director of Development to modify a grant agreement with Community Development for All People in an amount up to \$411,491.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 1 funds; to authorize an expenditure of up to \$111,491.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$411,491.00)

WHEREAS, the Director of Development has identified a need to modify a grant agreement with Community Development for All People in an amount up to \$411,491.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 1 and Emergency Rental Assistance 2 funds; and

WHEREAS, in July 2021, the Department of Development issued a Notice of Award (NOFA) to solicit responses from community organization who could provide these federal grant funds to hard to reach communities. Twenty-six organizations have been selected to receive these funds. Of the 26, 23 were be funded with ERA 1 funds under the authority of Ordinance 1818-2021 including Community Development for All People; and three were funded with ERA 2 funds Ordinance 2306-2021; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 modify a grant agreement with Community Development for All People in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a grant agreement with Community Development for All People in an amount up to \$411,491.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 1 and Emergency Rental Assistance 2 funds.

SECTION 2. That the remaining \$300,000.00 of ACPO006746 be authorized for this modification and the expenditure of \$111,491.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3: Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4: That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5: 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: 0266-2022

Drafting Date: 1/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a grant agreement with Somali Community Link, Inc. in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

Original grant amount	\$ 500,000.00	Ord. 2306-2021
Mod. 1 grant amount	\$ 500,000.00	Ord. 3245-2021
<u>Mod 2 grant amount</u>	<u>\$1,000,000.00</u>	
Total grant amount	\$2,000,000.00	

Ordinance 2275-2021 authorizes the City of Columbus to accept and appropriate \$12,774,607.20 of federal

Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$1,000,000.00 will be used to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In July 2021, the Department of Development issued a Notice of Award (NOFA) to solicit responses from community organization who could provide these federal grant funds to hard to reach communities. Twenty-six organizations have been selected to receive these funds. Of the 26, 23 were be funded with ERA 1 funds under the authority of Ordinance 1818-2021 and three were funded with ERA 2 funds under Ordinance 2306-2021.

Advertising for these services again would interrupt the program and possibly result a delay in providing these services. The terms of the grant agreement modification shall be the same as that of the original grant agreement.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor number is 039435 and expires 8/25/2023

To authorize the Director of Development to modify a grant agreement with Somali Community Link, Inc. in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds; to authorize an expenditure of up to \$1,000,000.00 of Emergency Rental Assistance 2 funds; and to declare an emergency (\$1,000,000.00)

WHEREAS, the Director of Development has identified a need to modify a grant agreement with Somali Community Link, Inc. in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

WHEREAS, in July 2021, the Department of Development issued a Notice of Award (NOFA) to solicit responses from community organization who could provide these federal grant funds to hard to reach communities. Twenty-six organizations have been selected to receive these funds. Of the 26, 23 were be funded with ERA 1 funds under the authority of Ordinance 1818-2021 and three were funded with ERA 2 funds Ordinance 2306-2021, including Somali Community Link, Inc.

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is

necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2021 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 modify a grant agreement with Somali Community Link, Inc. in order to continue to services without interruption, 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 the Department of Development is hereby authorized to modify a grant agreement with Somali Community Link, Inc. in an amount up to \$1,000,000.00 to continue to provide rental and utility assistance using federal Emergency Rental Assistance 2 funds.

SECTION 2. That the expenditure of \$1,000,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. 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: 0269-2022

Drafting Date: 1/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation will authorize the City Attorney to modify and extend by twelve additional months the existing contracts approved by Ordinance 0480-2020, with collection agents Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA, and will authorize the payment of court costs and the reimbursement of any overpayments collected from the Collection Fees fund. This fund is generated by fees collected by collection agents and used to pay the associated collection costs due.

The additional time is needed for the continuity of the service due to operational changes and implementation of new case management applications in 2022, in both the City Attorney's office and the Income Tax Division of the City Auditor's office.

Emergency: Emergency declaration is requested so the collection process can continue without interruption.

Contract Compliance Numbers:

Capital Recovery Systems, Inc., 31-1570459, CC005578 expires 06/09/2022

Law Offices of Robert A. Schuerger Co., LPA, 35-2353532, CC017436 expires 02/26/2022

Scott W. Schiff & Associates Co., LPA, 31-1589981, CC005619 expires 01/20/2023

These companies are neither debarred according to the Excluded Party Listing System of the Federal Government nor prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Fiscal Impact: These contracts are self-funding and will result in additional revenues to the general fund. The agents are paid fees from the money they collect. One hundred percent of monies collected are remitted to the city and invoices from the collection agencies are paid from the funds collected.

To authorize the appropriation and expenditure of up to \$300,000.00 from the Collection Fees fund; to authorize the City Attorney to modify and extend the contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA for the collection of delinquent accounts; and to declare an emergency. (\$300,000.00)

WHEREAS, ordinance 0480-2020 authorized the City Attorney to enter into contracts for a two (2) year term, renewable annually, with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA, for the provision of debt collection services; and

WHEREAS, this ordinance will authorize the City Attorney to modify and extend these contracts for an additional twelve (12) months, through January 31, 2023, in order to provide continuity in services while operational changes are being made and new case management applications are being implemented in the City Attorney's office and in the Income Tax Division of the City Auditor's office; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to modify and extend the collections contracts with Capital Recovery Systems, Inc., Law Offices of Robert A. Schuerger Co., LPA, and Scott W. Schiff & Associates Co., LPA, , and to expend additional appropriated funds so the collection process will not be interrupted and for the preservation of 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 Attorney is authorized and directed to enter into a contract modification and extension through January 31, 2023, with Capital Recovery Systems, Inc. for debt collection services for an additional \$300,000.00 up to a maximum amount of \$1,500,000.00.

SECTION 2. That the City Attorney is authorized and directed to enter into a contract modification and

extension through January 31, 2023, with Law Offices of Robert A. Schuerger Co., LPA for debt collection services in the maximum amount of \$1,000,000.00.

SECTION 3. That the City Attorney is authorized and directed to enter into a contract modification and extension through January 31, 2023, with Scott W. Schiff & Associates Co., LPA for debt collection services in the maximum amount of \$1,000,000.00.

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate up to \$300,000.00 in the Collection Fees fund, fund 2295 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of up to \$300,000.00 or so much thereof as may be needed, is hereby authorized from department 24, Collection Fees fund, fund number 2295 per the accounting codes in the attachment to this ordinance. Auditor's Office is authorized to make changes to Subfunds as needed to carry out the purpose of this ordinance.

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

Legislation Number: 0273-2022

Drafting Date: 1/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Aluminum Sulfate with USALCO, LLC. The Division of Water is the sole user for Aluminum Sulfate, used as a coagulation agent for potable water at two water treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 13, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020603). Two (2) bids were received.

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

follows:

USALCO, LLC, CC# 034824 expires 2/5/23, All Items, \$1.00

Total Estimated Annual Expenditure: \$5,780,000.00, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid any interruption in procuring this vital product and to ensure that there are no disruptions in the supply chain.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Aluminum Sulfate with USALCO, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Aluminum Sulfate UTC will provide for the purchase of aluminum sulfate used as a coagulation agent at two water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 13, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Aluminum Sulfate with USALCO, LLC to avoid any interruption in procuring this vital product and to ensure that there are no disruptions in the supply chain, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Aluminum Sulfate in accordance with Request for Quotation RFQ020603 for a term of approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

USALCO, LLC, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0274-2022

Drafting Date: 1/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Calcium Thiosulfate with Bonded Chemicals, Inc. The Division of Water is the sole user for calcium thiosulfate used as a disinfectant removal agent for potable water at two water treatment plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 13, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020616). One (1) bid was received.

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

Bonded Chemicals, Inc., CC# 009693 expires 3/10/23, All Items, \$1.00
Total Estimated Annual Expenditure: \$73,800, Division of Water, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to insure an uninterrupted supply of this vital product and that there are no interruptions in the supply chain.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Calcium Thiosulfate with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Calcium Thiosulfate UTC will provide for the purchase of calcium thiosulfate used as a disinfectant removal agent for potable water at two water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 13, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Calcium Thiosulfate with Bonded Chemicals, Inc. to insure an uninterrupted supply of this vital product and that there are no interruptions in the supply chain, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Calcium Thiosulfate in accordance with Request for Quotation RFQ020616 for a term of approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0276-2022

Drafting Date: 1/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes and directs the Human Resources Director to enter into contract with Aon Consulting Inc. for employee benefits consulting services including, but not limited to, assistance in determining employee and employer insurance rates, labor negotiation cost estimations, and benefit administration. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$238,000.00 to be paid from the employee benefits fund. This ordinance represents the third year of the contract. Following the third year, the contract allows for two one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding.

The third year contract dates are from March 1, 2022 to February 28, 2023.

Contract compliance number is 22-2232264.

FISCAL IMPACT: Funding for this contract totals \$238,000.00 and is budgeted in the 2022 employee benefits fund budget. Every year, contract renewal is subject to available and adequate appropriation and funding. This ordinance is contingent on the passage of the 2022 Other Funds operating budget, Ordinance 2742-2021.

Emergency action is requested to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service.

To authorize the Director of Human Resources to enter into contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2022 through February 28, 2023; to authorize the expenditure of \$238,000.00 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. (\$238,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2022 through February 28, 2023; and

WHEREAS, the contract is for a three year period, with two one-year extensions possible, subject to sufficient appropriation; and

WHEREAS, this contract represents the third year of the current contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$238,000.00, or so much thereof as may be necessary, to pay contract costs for employee benefits consultation; 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 Aon Consulting Inc. to ensure continuity of services, all 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 Human Resources is hereby authorized to enter into contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2022 through February 28, 2023.

SECTION 2. That the expenditure of up to \$238,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 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 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.

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Axis Civil Construction LLC, for the UIRF - 2016 Sidewalks P1-E project and to provide payment for construction, construction administration and inspection services.

This contract includes sidewalk installation at two project locations. At the first location, a sidewalk will be installed on the north side of Seventh Avenue from North Star Avenue to Broadview Avenue in the 5th by Northwest Columbus Community Area. At the second location, a sidewalk will be installed on the south side of Mock Road from Parkwood Avenue to Brentnell Avenue in the North Central Columbus Community Area. Also, 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 25, 2022. The project was led by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on December 21, 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	\$813,697.39	Columbus, Ohio	MAJ
Decker Construction Company	\$846,583.78	Columbus, Ohio	MAJ
Strawser Paving Company	\$897,308.28	Columbus, Ohio	MAJ
Trucco Construction Co., Inc.	\$912,639.97	Delaware, Ohio	MAJ
Complete General Construction	\$917,004.66	Columbus, Ohio	MAJ

Award is to be made to Axis Civil Construction LLC as the lowest responsive and responsible and best bidder for their bid of \$813,697.39. The amount of construction administration and inspection services will be \$81,369.74. The total legislated amount is \$895,067.13.

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 Code Chapter 329.

4. FISCAL IMPACT

Funds in the amount of \$895,067.13 are available within the Streets and Highways Bonds Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget and transfer of cash within Fund 7704 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 transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Axis Civil Construction LLC for the UIRF - 2016 Sidewalks P1-E project; to authorize the expenditure of up to \$895,067.13 for the project; and to declare an emergency. (\$895,067.13)

WHEREAS, the Department of Public Service is engaged in the UIRF - 2016 Sidewalks P1-E project; and

WHEREAS, the work for this project consists of sidewalk installation at two project locations. At the first location, a sidewalk will be installed on the north side of Seventh Avenue from North Star Avenue to Broadview Avenue in the 5th by Northwest Columbus Community Area. At the second location, a sidewalk will be installed on the south side of Mock Road from Parkwood Avenue to Brentnell Avenue in the North Central Columbus Community Area. Also, 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 UIRF - 2016 Sidewalks P1-E project for being the lowest responsive and responsible and best bidder; and

WHEREAS, the Department of Public Service requires funding to be available for the UIRF - 2016 Sidewalks P1-E 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, it is necessary for Council to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Axis Civil Construction LLC 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 / Current / Change / C.I.B. as Amended

7704 / P530058-100005 / NCR - Public Infrastructure (Voted Carryover) / \$825,040.00 / \$294,487.00 / \$1,119,527.00 (to match cash)

7704 / P530058-100005 / NCR - Public Infrastructure (Voted Carryover) / \$1,119,527.00 / (\$895,068.00) / \$224,459.00

7704 / P440005-100066 / UIRF - 2016 Sidewalks P1-E (Voted Carryover) / \$0.00 / 895,068.00 / 895,068.00

SECTION 2. That the transfer of \$895,067.13, 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 530058-100005 (NCR - Public Infrastructure), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and

Construction), Project P440005-100066 (UIRF - 2016 Sidewalks P1-E), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. 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 UIRF - 2016 Sidewalks P1-E project in the amount of up to \$813,697.39 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 \$81,369.74.

SECTION 4. That the expenditure of \$895,067.13, 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 P440005-100066 (UIRF - 2016 Sidewalks P1-E), 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: 0282-2022

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 a grant agreement with the Rickenbacker Woods Foundation in support of the organization’s Inborn Excellence program and their Workforce Development Initiative.

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 a grant agreement with the Rickenbacker Woods Foundation in support of the organization’s Inborn Excellence program and their Workforce Development Initiative; 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.

(\$240,000.00)

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, 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 agreement with Rickenbacker Woods Foundation to sustain human services programming; **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 a grant agreement with the Rickenbacker Woods Foundation in support of the organization's Inborn Excellence program and their Workforce Development Initiative.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$240,000.00 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 \$240,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized to appropriate \$240,000.00 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 \$240,000.00 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.

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the appropriation and transfer of \$3,478,825.00 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$3,478,825.00 from the Special Income Tax Fund provides partial secondary financial backing, in conjunction with Franklin County, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). In 2020, the CFA refunding outstanding debt obligations that reduced the City's appropriation obligations in subsequent years. The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

In 2019, the City entered into a Lease Agreement and Sub-Lease Agreement with the CFA and Franklin County, Ohio (Ordinance No. 2815-2019) in connection with the issuance of the hotel expansion bonds. The agreement allowed the CFA to issue the 2019B Lease Appropriation bonds. These bonds are to provide additional funding for the downtown convention center hotel expansion. Interest on these bonds will be capitalized through 2022. No appropriation is required in 2022 for these bonds. The City along with Franklin County will provide the backing for these bonds. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations.

Emergency: This ordinance is submitted as an emergency so as to allow the financial transactions to be posted into the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact: Funding for the transfer and expenditure of \$3,478,825.00 for 2022 has been accounted for in the Special Income Tax Fund 4430 for the Franklin County Convention Facilities Authority.

2021 funding was \$3,968,643.50.

2020 funding was \$9,564,227.00.

2019 funding was \$9,115,625.46.

To appropriate and authorize the City Auditor to transfer \$3,478,825.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations; and to declare an emergency (\$3,478,825.00).

WHEREAS, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

WHEREAS, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with 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 both appropriate funds within the Special Income Tax Fund and transfer

said funds for the above-described purposes, 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 in the Special Income Tax Fund, Fund 4430 Subfund 443001, 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 \$3,478,825.00 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 2282 Subfund 228201, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 3. All 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 fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

SECTION 5. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0286-2022

Drafting Date: 1/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the appropriation of \$7,032,950.00 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012 and in 2014. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). The City entered into a Third Supplemental Lease Agreement with RiverSouth on February 27, 2012 (Ordinance No. 0382-2012). The City entered into a Fourth Supplemental Lease Agreement with RiverSouth on February 10, 2014 (Ordinance 0541-2014). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

This legislation also authorizes the expenditure of \$1,844,000.00 from the Mobility Enterprise Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2016 for the Scioto Peninsula Area Redevelopment. These bonds were issued to construct an underground parking garage and park located

at the Center of Science and Industry (COSI). The City entered into a Master Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority on July 25, 2016 (Ordinance No. 1980-2016). This agreement calls for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges. Prior to 2022, these payments were paid from the Special Income Tax fund. With the consolidation of parking services, lease payments for the parking garage will be budgeted in the Mobility Enterprise Fund.

Emergency: This ordinance is submitted as an emergency so as to allow the financial transactions to be posted into the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact: Funding in the amount of \$7,032,950.00 for 2022 has been accounted for in the Special Income Tax Fund 4430 for the RiverSouth Authority.

2021 funding was \$7,039,362.50.

2020 funding was \$7,036,937.50.

2019 funding was \$7,038,312.50.

Funding for the expenditure of \$1,844,000.00 for 2022 has been accounted for in the Mobility Enterprise Fund 6500 for the RiverSouth Authority relating to the Scioto Peninsula Redevelopment Bonds. **Funding is**

contingent on the passage of Ordinance 2742-2021.

2021 funding was \$1,846,250.00 in fund 4430.

2020 funding was \$1,841,500.00 in fund 4430.

2019 funding was \$1,845,250.00 in fund 4430.

To appropriate and expend up to \$7,032,950.00 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments; to expend up to \$1,844,000.00 within the Mobility Enterprise Fund to the RiverSouth Authority to make lease payments; and to declare an emergency (\$8,876,950.00).

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, pursuant to Ordinance No. 0541-2014 adopted by this Council on February 10, 2014 the City entered into a Fourth Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2012 Bonds Series A

· RiverSouth Areas Redevelopment Refunding 2014 Bonds Series A;

WHEREAS, pursuant to Ordinance No. 1980-2016 adopted by City Council on July 25, 2016 the City entered into a Lease Agreement and a Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

· Scioto Peninsula Redevelopment Bonds, Series 2016

WHEREAS, an emergency exists in the usual daily operation of the Department of City Auditor and the Department of Public Service in that it is immediately necessary to both appropriate funds within the Special Income Tax Fund and authorize the expenditures within the Special Income Tax Fund and the Mobility Enterprise Fund for the above-described purposes because up to date financial posting promotes accurate accounting and financial management, 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 in the Special Income Tax Fund, Fund 4430, Subfund 443001, 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 \$7,032,950.00 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is hereby authorized to expend up to \$7,032,950.00 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to the RiverSouth Authority per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to expend up to \$1,844,000.00 or so much thereof as may be necessary from Fund 6500 Subfund 650001, for the purpose of making lease rental payments to the RiverSouth Authority per the account codes in the attachment to this ordinance.

SECTION 4. All 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 fund source for any contract or contract modifications.

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

Legislation Number: 0288-2022

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV21-118

APPLICANT: Finance Fund; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Andrew Swary, Atty.; 175 South Third Street, Suite 1200; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of six undeveloped parcels zoned in the ARLD, Apartment Residential District and subject to the East Main Street Urban Commercial Overlay. The site has two development areas divided by a public alley: Area A to the west of the alley and Area B to the east of the alley. The requested Council variance will permit Area A to be developed with a 26-unit apartment building, and Area B to be developed with a 24-unit apartment building containing up to 1,500 square feet of retail, office, and eating and drinking establishment uses fronting East Main Street. Variances for building height, lot area, building setback, side yard, and a parking reduction from 90 required spaces to 50 provided spaces are included in this request. Staff supports the Council variance process due to the mixed-use nature of the building in Area B. The proposal is consistent with the *Near East Area Plan's* (2005) recommendation for "Higher Density Residential/Mixed Use" land uses at this location, and also with similar infill developments in urban neighborhoods and the overall historic development pattern of the East Main Street corridor.

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).

WHEREAS, by application #CV21-118, the owner of property at **1540 E. MAIN ST. (43205)**, is requesting a Council variance to permit a mixed-use development consisting of a 26-unit apartment building (Area A) and a 24-unit apartment building with 1,500 square feet of commercial space (Area B), with reduced development standards in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits commercial uses in the ARLD, Apartment Residential District, while the applicant proposes up to 1,500 square feet of retail, office, or eating and drinking establishment uses within the building located in Area B; and

WHEREAS, Section 3309.14, Height districts, prohibits the height of a building to exceed 35 feet at the building line in the H-35, Height District, while the applicant proposes an increased building height of 40 feet for both Area A and Area B; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, and 1 parking space per 100 square feet of eating and drinking establishment space (incorporating the Urban Commercial Overlay 25% reduction as allowed in Section 3372.609), for 39 required parking spaces for a 26-unit apartment building in Area A; and 51 required parking spaces for a 24-unit apartment building and 1,500 square feet of eating and drinking establishment space in Area B; while the applicant proposes a total of 22 parking spaces in Area A and 28 parking spaces in Area B, reductions of 17 and 23 spaces respectively; and

WHEREAS, Section 3333.11, ARLD area district requirements, requires 2,500 square feet per dwelling unit on interior lots, while the applicant proposes 860 square feet per dwelling in Area A and 810 square feet per dwelling in Area B; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 50 feet along East Main Street, while the applicant proposes a reduced building line of three feet for both Area A and Area B; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than five feet, while the applicant proposes a reduced side yard of zero feet along the eastern property line of Area A to accommodate a dumpster; and

WHEREAS, the Near East Area Commission recommends approval, and

WHEREAS, City Departments recommend approval because the requested Council variance will permit a mixed-use development that is consistent with the *Near East Area Plan*'s recommended land uses, and with similar mixed-use developments in urban neighborhoods and the overall historic development pattern of the East Main Street corridor; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificates of Occupancy for the proposed uses; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1540 E. MAIN ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That 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, is hereby granted for the property located at **1540 E. MAIN ST. (43205)**, insofar as said sections prohibits retail, office, and eating and drinking establishment uses (Area B) within the ARLD, Apartment Residential District; with an increased building height from 35 feet to 40 feet for

both Area A and Area B; a reduction in the required number of parking spaces from 39 to 22 spaces in Area A and from 51 to 28 spaces in Area B; reduced lot area per dwelling unit from 2,500 square feet to 860 square feet for Area A and 810 square feet for Area B; a reduced building line from 50 feet to 3 feet along East Main Street for both Area A and Area B; and a reduced side yard from five feet to zero feet along the eastern property line of Area A, said property being more particularly described as follows:

1540 E. MAIN ST. (43205), being 1.00± acre located on the north side of East Main Street, 105± feet east of Kelton Road, and being more particularly described as follows:

AREA “A” 0.534 ACRES:

State of Ohio, County of Franklin, City of Columbus, located in ½ Section 22, Section 14, Township 5, Range 22, Refugee Lands, and being all of Lots 3, 4 and 5 of Lyman W. Rose Heir’s Parcel Plat, the same being numbered and delineated on the record plat there-of, on file in Auditor’s Plat Book 5, Page 275, said lots described as Parcels 1, 2 and 3 in a deed to **William E. Righter and Janet D. Righter**, of record in Official Record 2300 C02, all records referenced herein are on file at the Office of the Recorder of Franklin County, Ohio, and being further bounded and described as follows for zoning purposes only:

Commencing for reference at the intersection of the north right-of-way line for E. Main Street (80 feet wide) and the east right-of-way line for Kelton Avenue (60 feet wide), being the southwest corner of Lot 1 of said Lyman W. Rose Heir’s Parcel Plat;

Thence **South 88 degrees 13 minutes 54 seconds East**, along the north right-of-way line for said E. Main Street, along the south line of said Lot 1 and the south line of Lot 2 of said Lyman W. Rose Heir’s Parcel Plat, a distance of **104.35 feet** to the southeast corner of said Lot 2, being the southwest corner of said Lot 3, and being the **TRUE POINT OF BEGINNING** for this description;

Thence **North 04 degrees 08 minutes 07 seconds East**, along the east line of said Lot 2, along the west line of said Lot 3, a distance of **194.02 feet** to the northwest corner of said Lot 3, being the northeast corner of said Lot 2, and being on the south line of a 20 foot wide alley dedicated by Auditor’s Plat Book 5, page 275;

Thence **South 88 degrees 13 minutes 54 seconds East**, along the north line of said Lots 3, 4 and 5, a distance of **120.00 feet** to the northeast corner of said Lot 5, being at the intersection of the south line of said 20 foot wide alley and the west line of an 18 foot wide alley dedicated by said Auditor’s Plat Book 5, Page 275 (8 feet) and by Plat Book 4, Page 72 (10 feet);

Thence **South 04 degrees 08 minutes 07 seconds West**, along the east of said Lot 5, along the west right-of-way line for said 18 foot alley, a distance of **194.02 feet** to the southeast corner of said Lot 5, being at the intersection of the east right-of-way line of said 18 foot alley and the north right-of-way line for said E. Main Street;

Thence **North 88 degrees 13 minutes 54 seconds West**, along the south lines of said Lots 5, 4 and 3, and the north right-of-way line for said E. Main Street, a distance of **120.00 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **0.534 acres**, of which:

- 0.180 acres is all of Franklin County Auditor’s parcel number 010-0131733,

- 0.088 acres is all of Franklin County Auditor's parcel number 010-019376,
- 0.088 acres is all of Franklin County Auditor's parcel number 010-019228,
- 0.178 acres is all of Franklin County Auditor's parcel number 010-029701.

AREA "B" 0.462 ACRES:

State of Ohio, County of Franklin, City of Columbus, located in ½ Section 22, Section 14, Township 5, Range 22, Refugee Lands, and being all of Lots 1 and 2 of Thomas Miller's Heir's Subdivision, of record in Plat Book 4, Page 72, both as described in a deed to **Leon Lewis**, of record in Instrument Number 201703160036900, all records referenced herein are on file at the Office of the Recorder of Franklin County, Ohio, and being further bounded and described as follows for zoning purposes only:

Commencing for reference at the intersection of the north right-of-way line for E. Main Street (80 feet wide) and the east right-of-way line for Kelton Avenue (60 feet wide), being the southwest corner of Lot 1 of said Lyman W. Rose Heir's Parcel Plat;

Thence **South 88 degrees 13 minutes 54 seconds East**, along the north right-of-way line for said E. Main Street, along the south line of said Lot 1 and the south line of Lots 2, 3, 4 and 5 of said Lyman W. Rose Heir's Parcel Plat, and along the south line of an 18 foot alley dedicated by Auditor's Plat Book 5, Page 275 (8 feet) and by Plat Book 4, Page 72 (10 feet), a distance of **242.37 feet** to the southwest corner of said Lot 1 of Thomas Miller's Heir's Subdivision, being at the intersection of the east right-of-way line for said 18 foot alley and the north right-of-way line for said E. Main Street, and being the **TRUE POINT OF BEGINNING** for this description;

Thence **North 04 degrees 08 minutes 07 seconds East**, along the west line of said Lot 1, along the east line of said 18 foot alley, a distance of **218.00 feet** to the northwest corner of said Lot 1, being at the intersection of the east right-of-way line of said 18 foot alley and the south right-of-way line of a 25 foot alley dedicated in Plat Book 4, Page 72, being the northwest corner of said Lot 1;

Thence **South 88 degrees 13 minutes 54 seconds East**, along the north line of said Lots 1 and 2 of Thomas Miller's Heir's Subdivision, along the south right-of-way line for said 25 foot alley, a distance of **92.30 feet** to the northeast corner of said Lot 2, being the northwest corner of Lot 3 of said Thomas Miller's Heir's Subdivision;

Thence **South 04 degrees 08 minutes 07 seconds West**, along the east line of said Lot 2, along the west line of said Lot 3, a distance of **218.00 feet** to the southeast corner of said Lot 2, being the southwest corner of said Lot 3, and being on the north right-of-way line for said E. Main Street;

Thence **North 88 degrees 13 minutes 54 seconds West**, along the south lines of said Lots 2 and 1, along the north right-of-way line for said E. Main Street, a distance of **92.30 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **0.462 acres**, of which:

- 0.230 acres is all of Franklin County Auditor's parcel number 010-047662,
- 0.232 acres is all of Franklin County Auditor's parcel number 010-056930.

Known as: 1540 E. Main St., Columbus, Ohio 43205.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for an apartment building containing up to 26 units in Area A and an apartment building containing up to 24 units and up to 1,500 square feet of retail, office or eating and drinking establishment uses in Area B, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**SITE PLAN**," signed by David B. Perry, Agent for the Applicant and Andrew Swary, Attorney for the Applicant, and dated January 17, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0292-2022

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Sodium Bisulfite with Southern Ionics Inc. The Division of Sewerage and Drainage is the sole user for sodium bisulfite, which is used in the treatment of wastewater at both the Jackson Pike and Southerly Wastewater Treatment Plants. The term of the proposed option contract would be approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 13, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020618). Three (3) bids were received.

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

Southern Ionics, Inc., CC# 009806 expires 1/23/24, All Items, \$1.00

Total Estimated Annual Expenditure: \$185,000, Division of Sewerage and Drainage, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in order to ensure a continued supply of this vital product.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or

prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Sodium Bisulfite with Southern Ionics, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Liquid Sodium Bisulfite UTC will provide for the purchase of sodium bisulfite used at both Jackson Pike and Southerly Wastewater Treatment Plants in the treatment of wastewater; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 13, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Liquid Sodium Bisulfite in order to ensure a continued supply of this vital product, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Liquid Sodium Bisulfite in accordance with Request for Quotation RFQ020618 for a term of approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Southern Ionics, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0294-2022

Drafting Date: 1/19/2022

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/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/Stormwater Section’s FRA-70/71 Phase 4R & 6R Project: \$549,832.21

1.1. Amount of additional funds to be expended: \$549,832.21

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	PO308115, PO308136
Modification 11	\$188,584.80	PO306158
Modification 12 (current)	\$549,832.21	
Total (Orig. + Mods. 1-10)	\$6,724,601.08	

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/Stormwater Section.

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.

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. 11/17/23 | MAJ | DAX #004214

5.0 EMERGENCY STATUS: Emergency passage of this ordinance **is requested** at this time. Emergency legislation is needed to maintain the established project schedule, as there are other governmental units participating in the project with their own time schedules.

6.0 FISCAL IMPACT: There are sufficient funds within the Storm Sewer Bonds Fund - Fund 6204 for these expenditures, however a transfer within and expenditure of up to \$549,832.21 is needed as well as an amendment to the 2021 Capital Improvement Budget in order to align the authority with the expenditure.

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/Stormwater Section's FRA-70/71 Phase 4R & 6R Project; to authorize a transfer and expenditure of up to \$549,832.21 from the Storm Sewer Bond Fund; and to authorize an amendment the 2021 Capital Improvements Budget, and to declare an emergency. (\$549,832.21)

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/Stormwater Section's FRA-70/71 Phase 4R & 6R Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of up to \$549,832.21 within the Sanitary General Obligation Fund 6204; 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

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage & Drainage/Stormwater Section, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to modify the professional engineering services agreement with EMH&T for the FRA-70/71 Phase 4R & 6R Project, in an emergency manner to keep the engineering services during construction on schedule with the construction contract, 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 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 \$549,832.21 for the Division of

Sewerage and Drainage/Stormwater Section's FRA-70/71 Phase 4R & 6R Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Sewerage and Drainage/Stormwater Section.

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

SECTION 3. That the transfer and expenditure of up to \$549,832.21, 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 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: 0296-2022

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Public Safety Director to enter into contract with Leads Online LLC for continued access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System. Residential and commercial burglaries, theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant and growing problem for law enforcement agencies, contractors and builders, utility providers, business owners, home owners, and the citizens of Columbus. This system allows for an online electronic reporting system for all pawnshop, secondhand, and scrap metal dealers in Columbus and Nationwide access to pawn/secondhand transaction information, reports, and searches. The company maintains records from all participants operating as licensed scrap metal facilities located in the Continental United States and makes the information available to the Columbus Division of Police for investigative searches of stolen goods, especially scrap metal.

Ordinance 0441-2007, passed in July 2007, amended Columbus City Codes to provide licensing and regulation of scrap metal dealers and ensures that motor vehicles and metal sold as scrap are legitimately owned by the seller.

Contract Compliance - CC007970, expiration date January 7, 2024.

Emergency Designation: Emergency legislation is requested in order to allow the Division of Police uninterrupted access to the database for investigative purposes.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$68,908.00 from the General Fund for an Automated Scrap Materials and Used Goods Transaction Information Management System. This amount is budgeted in the Division of Police’s 2022 General Fund budget. The total amount spent on this system in 2021 was \$64,400.00. The total amount spent on this system in 2020 was \$64,400.00. And finally, the total amount spent on this system in 2018 was \$64,400.00. **This ordinance is contingent upon passage of the 2022 General Fund Budget via Ordinance 2741-2021.**

To authorize and direct the Public Safety Director to enter into contract with Leads Online LLC for access to the company's Automated Scrap Materials and Used Goods Transaction Information Management System; to authorize the expenditure of \$68,908.00 from the General Fund; and to declare an emergency. (\$68,908.00)

WHEREAS, residential and commercial burglaries, the theft of motor vehicles, motor vehicle parts and various types of metal materials that have value as scrap metal are a significant and growing problem for law enforcement agencies, contractors and builders, utility providers , business owners, home owners, and the citizens of Columbus; and,

WHEREAS, ordinance 0441-2007 passed in July 2007 provides for licensing and regulation of scrap metal dealers to help ensure that motor vehicles and metals sold as scrap metal are legitimately owned by the seller and not stolen property; and,

WHEREAS, this ordinance seeks to assist in the recovery of stolen property by contracting with Leads Online, LLC for access to their online database to help the Division of Police in their investigations; and,

WHEREAS, funds of \$68,908.00 are budgeted and available for this contract in the 2022 General Fund budget; and,

WHEREAS, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract with Leads Online, LLC for access to a database that will accelerate the apprehension of criminals 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 Public Safety Director be and is hereby authorized and directed to enter into contract with Leads Online, LLC for access to their Automated Scrap Materials and Used Goods Transaction Information Management System.

SECTION 2. That the expenditure of \$68,908.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 in object class 03 Contractual Services per the accounting codes in the attachment to

this ordinance.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such account 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 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 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: 0297-2022

Drafting Date: 1/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes and directs the Human Resources Director to enter into contract with CancerLink, dba CancerBridge for cancer advocacy services. The term of this contract is March 1, 2022 through February 28, 2023. In addition, this ordinance authorizes the appropriation and expenditure of \$50,000.00 from the unappropriated balance of the Employee Benefits Fund.

The competitive bid process is waived as the only change to the current contract is that two additional groups, Management Compensation Plan (MCP) and the Fraternal Order of Police Ohio Labor Council (OLC), are now covered in this program as of March 1, 2022. Prior to this, the only group receiving this benefit was International Association of Fire Fighters (IAFF) as of March 1, 2020. All other provisions remain unchanged. An RFP was performed in 2019 and this vendor was chosen to provide the services. It has been determined that it is in the City's best interest to waive bidding to allow this vendor to provide the same services to additional employees and their dependents so that these valuable services can begin as soon as possible.

Fiscal Impact: Funds in the amount of \$50,000.00 are currently available and in the Employee Benefits Fund and specifically budgeted for this purpose.

Emergency action is requested to ensure the cancer advocacy program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service.

To authorize the Department of Human Resources to contract with CancerLink, dba CancerBridge, for cancer advocacy services for the term March 1, 2022 through February 28, 2023; to authorize an appropriation of \$50,000.00 from the unappropriated balance of the Employee Benefits Fund, to authorize the expenditure of \$50,000.00 or so much thereof as may be necessary, to pay the cost of said contract; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$50,000.00)

WHEREAS, an appropriation is needed to cover costs associated with the CancerLink, dba CancerBridge, contract; and

WHEREAS, funds for this appropriation are currently available in the Employee Benefits Fund 5502, and

WHEREAS, it is necessary to authorize the expenditure of up to \$50,000.00, or so much thereof as may be necessary to pay contract costs for cancer advocacy services; and

WHEREAS, it is in the best interest of the City of Columbus to contract with CancerLink dba CancerBridge to provide all eligible employees from March 1, 2022 through February 28th, 2023; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation; 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 this contract and make appropriations to ensure the cancer advocacy program for city employees are able to commence as soon as contractually possible, thereby maintaining continuity of service, all 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 Human Resources is hereby authorized to enter into a contract with CancerLink, dba CancerBridge, to provide cancer advocacy services to all eligible employees from March 1, 2022 through February 28, 2023.

SECTION 2. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into this contract, and the same are hereby waived.

SECTION 3. That the expenditure of \$50,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies in the Employee Benefits Fund 5502, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the period March 1, 2022 through February 28, 2023, the sum of \$50,000.00 is appropriated in Fund 5502, Employee Benefits Fund in the Department of Human Resources, in Object Class 03 Services, 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 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: 0299-2022

Drafting Date: 1/20/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Ferric Chloride with Bonded Chemicals, Inc. The Division of Sewerage and Drainage is the sole user for Ferric Chloride used in the treatment of wastewater at Southerly Wastewater Treatment Plant. The term of the proposed option contract would be approximately one year, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 13, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020617). Two (2) bids were received. The RFQ was originally bid as a three year contract (Items 1, 2, and 3, Item 4 being training). However pricing has been so volatile the past year it has been decided to only award the first year of the contract and rebid in 2023 in the hope we receive better pricing.

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

Bonded Chemicals, Inc., CC# 009693 expires 3/20/23, Items 1 and 4 Only, \$1.00

Total Estimated Annual Expenditure: \$210,000, Division of Sewerage and Drainage, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in order to ensure supply of this vital product and to avoid any interruptions in the supply chain.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Ferric Chloride with Bonded Chemicals, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Ferric Chloride UTC will provide for the purchase of ferric chloride used in the treatment of wastewater at the Southerly Wastewater Treatment Plant; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 13, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Ferric Chloride with Bonded Chemicals, Inc, in order to ensure supply of this vital product and to avoid any interruptions in the supply chain, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Ferric Chloride with Bonded Chemicals, Inc. in accordance with Request for Quotation RFQ020617 for a term of approximately one year, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Bonded Chemicals, Inc., Items 1 and 4 Only, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0301-2022

Drafting Date: 1/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a contract with H.S. Heritage Inn of Columbus Opco LLC dba Homewood Suites for funds, up to \$50,000.00, to provide hotel services to the Lead Safe Columbus program.

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazzard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus program.

The purpose of the Lead Safe Columbus Grant Program is to generate lead safe affordable housing and to prevent lead poisoning of children and adults within Columbus neighborhoods. The purpose of this contract is to provide hotel services for occupants while lead hazard work is completed on their home.

The Department of Development advertised RFQ014458 on Vendor Services in December 2019 for hotel

services for the Lead Safe Columbus program. Two bids were received and the Director of Development entered into contract with one bidder under the authority of Columbus City Code Section 329.19. The original contract was PO220351, ORD 2723-2020 and expired December 31, 2021. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The fee for services in the new contract term will be the same as that of the original contract and authorize the payment of expenses starting January 1, 2022 ending December 31, 2022. Barring unforeseen circumstances, the Director anticipates submitting future legislation to renew this contract annually until the end of the HUD grant and, if necessary, modifying the contract in the interim to add additional funds.

Emergency action is requested in order to continue program services without interruption.

FISCAL IMPACT: Funding is available in the fund 2220 grant G441900 for this purpose.

CONTRACT COMPLIANCE: the vendor number is 031229 and expires 02/19/2022.

To authorize the Director of Development to enter into contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, for an additional year to provide hotel services to the Lead Safe Columbus program and to increase the contract amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 in the General Government Grant Fund; declare an emergency. (\$50,000.00)

WHEREAS, the Director of Development has identified the need to enter into contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, for an additional year to provide hotel services to the Lead Safe Columbus program; and

WHEREAS, the Department of Development advertised RFQ014458 on Vendor Services in June 2020 for hotel services for the Lead Safe Columbus program, two bids were received, and the Director of Development entered into contract with both bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, this legislation will authorize the contract for an additional year, from January 1, 2022 to December 31, 2022; 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 so as 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 enter into a contract with H.S. Heritage Inn of Columbus Opco LLC, dba Homewood Suites, for an additional year, from January 1, 2022 to December 31, 2022, to provide hotel services to the Lead Safe Columbus program and add an amount up to \$50,000.00.

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant), Dept-Div 4410 (Housing), Project G441900, object class 03 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out

the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0303-2022

Drafting Date: 1/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquid Oxygen with Linde, Inc. The Division of Water is the sole user of Liquid Oxygen, used as an oxidation agent for potable water at two water treatment plants. The term of the proposed option contract would be approximately one (1) year, expiring March 31, 2023, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ020598). The Purchasing Office opened formal bids on January 6, 2022. One (1) bid was received. The Vendor submitted their own terms and conditions which rendered the bid non-responsive. Both the Division of Water and City Attorney has reviewed and agreed to these changes. In addition, although bid as a three year contract, the vendor can only offer pricing for one year.

The Purchasing Office is recommending award to lowest, responsible and best bidder as follows:

Linde, Inc. CC# 000363 expires 1/20/24, Item 1 Only, \$1.00

Total Estimated Annual Expenditure: \$970,000, Division of Water, sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure continued supply of this vital product.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for

their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquid Oxygen with Linde, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

WHEREAS, the Liquid Oxygen UTC will provide for the purchase of liquid oxygen used as an oxidation agent for potable water at two water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 6, 2022; and

WHEREAS, the sole bidder, Linde, Inc., submitted alternate terms and conditions which, although acceptable, rendered their bid non-responsive; and

WHEREAS, it is in the City's best interest to waive the competitive bidding requirements in order to enter into this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Liquid Oxygen to ensure continued supply of this vital product, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Liquid Oxygen in accordance with Request for Quotation RFQ020598 for a term of approximately one (1) year, expiring March 31, 2023, with the option to renew for one (1) additional year, as follows:

Linde, Inc., Item 1 only, \$1.00

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Section 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 1/20/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Clintonville Beechwold Community Resources Center in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Clintonville Beechwold Community Resources Center shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a grant agreement with Clintonville Beechwold Community Resources Center to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Clintonville Beechwold Community Resources Center successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor’s vendor number is 004371 and expires 4/13/2023.

To authorize the Director of Development to enter into a grant agreement with Clintonville Beechwold Community Resources Center in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Clintonville Beechwold Community Resources Center and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the

terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Clintonville Beechwold Community Resources Center to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Clintonville Beechwold Community Resources Center in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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.

Drafting Date: 1/20/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Columbus Literacy Council in an amount up to \$600,000.00 of federal Emergency Rental Assistance 2 funds to provide rental and utility assistance and housing stability services for qualified residents and providing for expenses starting January 1, 2021. Columbus Literacy Council shall be a “subrecipient” as defined under federal guidelines.

Ordinance 2275-2021 authorized the City of Columbus to accept and appropriate \$12,774,607.20 of federal Emergency Rental Assistance (ERA 2) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, up to \$600,000.00 will be used for a grant agreement with Columbus Literacy Council to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

Columbus Literacy Council successfully implemented its ERA1 agreement and has access to additional eligible tenants and landlords for ERA2 funds.

Emergency action is requested to prevent as many evictions as possible.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and contingent upon passage of Ordinance 2275-2021.

CONTRACT COMPLIANCE: the vendor’s vendor number is 001899 and expires 2/20/2022.

To authorize the Director of Development to enter into a grant agreement with Columbus Literacy Council in an amount up to \$600,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; to authorize the Director of Development to modify the terms and conditions of the grant agreement as needed without seeking further City Council approval in order to align with the evolving federal guidance; to authorize payment of expenses starting January 1, 2021; to authorize the expenditure of up to \$600,000.00 from the Emergency Rental Assistance 2 Funds; and to declare an emergency (\$600,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Columbus Literacy Council and authorize payment of expenses beginning January 1, 2021, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community to ensure housing stability; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the

terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

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 a grant agreement with Columbus Literacy Council to prevent as many evictions as possible, 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 the Department of Development is hereby authorized to enter into a grant agreement with Columbus Literacy Council in an amount up to \$600,000.00; is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the grant agreement as needed without further City Council approval in order to align with the evolving federal guidance.

SECTION 2. That the expenditure of \$600,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this agreement is awarded pursuant to the relevant provisions of Columbus City Code related to awarding grant agreements.

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 legislation.

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.

Drafting Date: 1/21/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Office of CelebrateOne and Columbus Public Health have been awarded a grant from the Ohio Department of Health. This ordinance is to accept and appropriate \$722,375.00 in grant money to fund the Ohio Equity Institute 2.0 for the period January 1, 2022 to December 31, 2022. The amount of \$142,326.62 is from the US Department of Health and the balance of \$580,048.38 is from the Ohio Department of Health

This project will allow CelebrateOne to focus on nine zip codes in Franklin County with the greatest potential to impact the birth outcomes of pregnant African-American women at risk for preterm and low birth weights in Franklin County. It will also cover the Fetal Infant Mortality Review community based program that identifies local infant mortality issues and develops recommendations and initiatives to reduce infant deaths.

Emergency Measure: This ordinance is submitted as an emergency to continue support of all activities for the Ohio Equity Institute within the Columbus Public Health Department and the Office of CelebrateOne.

FISCAL IMPACT: The Ohio Equity Institute 2.0 is entirely funded by the grant from the Ohio Department of Health and does not generate revenue or require a City Match. Grant number TBD

To authorize the Executive Director, Office of CelebrateOne, and Columbus Public Health, to accept a grant from the Ohio Department of Health in the amount of \$722,375.00 for the Ohio Equity Institute 2.0 Project through December 31, 2022; to authorize the expenditure of \$722,375.00 from the City's General Government Grant Fund; and to declare an emergency. (\$722,375.00)

WHEREAS, \$722,375.00 has been made available through the Ohio Department of Health for the period January 1, 2022 through December 31, 2022 for the Ohio Equity Institute 2.0; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the continued support of the Ohio Equity Institute 2.0 program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne and the Columbus Public Health Department in that it is immediately necessary to accept these funds on behalf of CelebrateOne for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore,**

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

SECTION 1. That the Executive Director, Office of CelebrateOne, and Columbus Public Health is hereby authorized to accept a grant award of \$722,375.00 from the Ohio Department of Health for the Ohio Equity Institute 2.0 Program from January 1, 2022 through December 31, 2022.

SECTION 2. That from the unappropriated monies in the General Government Fund, Fund 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$722,375.00 and any eligible interest earned during the grant period is hereby appropriated to the Office of CelebrateOne and the Columbus Public Health Department as 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 Office of the Mayor and Columbus Public Health and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That 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. At the end of the grant period, any repayment of unencumbered balances that may be 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 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0317-2022

Drafting Date: 1/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 980-982 E Fulton St. (010-007912) to Robinson Consulting & Development, LTD & Gemini Homes & Restoration, Inc., who will construct a new single family home on the vacant parcel and sell for homeownership. 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 (980-982 E Fulton St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Robinson Consulting & Development, LTD & Gemini Homes & Restoration, Inc.:

PARCEL NUMBER: 010-007912
ADDRESS: 980-982 E Fulton St., Columbus, Ohio 43205
PRICE: \$10,850 plus a \$195.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with

the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0321-2022

Drafting Date: 1/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Liquid Chlorine with JCI Jones Chemicals, Inc. This contract provides for purchase of Liquid Chlorine that is used by the Division of Water as a disinfection agent for potable water. The current contract will be extended through March 31, 2023 and the modification is necessary to strike a limitation in the Escalator Clause. The market for chlorine has been extremely volatile over the past eighteen months. The Purchasing Office did a bid process for a new contract in January, however the only bid received was \$554 more per ton than our current supplier. The current supplier failed to submit a bid but has agreed to a contract extension with this modification in terms. That contract, PO262558 was established in accordance with Request for Quotation RFQ017426 and will expire March 31, 2023, with the extension.

No additional funds are necessary to modify the option contract as requested. The original contract was formally bid. The original terms and conditions will remain the same except for the escalator clause, in which a limitation of no more than 2 increases per year will be stricken.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency to ensure no interruption in delivery is experienced.

FISCAL IMPACT: No funding is required to modify the option contract. The Department of Public Utilities must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for the option to purchase Liquid Chlorine with JCI Jones Chemicals, Inc., and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Liquid Chlorine for use by the Division of Water; and,

WHEREAS, it is necessary to modify the existing Universal Term Contract with JCI Jones Chemicals, Inc., to remove a limitation in the price escalator clause; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is necessary to authorize the Finance and Management Director to immediately modify a Universal Term Contract with for the option to obtain Liquid Chlorine to ensure no interruption in delivery is experienced, thereby

preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a contract for option to obtain Liquid Chlorine with JCI Jones Chemicals, Inc.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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: 0322-2022

Drafting Date: 1/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Council of the City of Columbus previously adopted an ordinance levying property assessed clean energy (“PACE”) special assessments on certain property located at 1067-1087 N. High Street and owned by Luxe 23, LLC. The special assessments repay and secure financing for special energy improvement projects installed at the property. The financing was provided by Greenworks Lending LLC (“Greenworks”).

The Owner and Greenworks have notified the City that the financing provided for the special energy improvement projects has been prepaid in full and have requested that the City reduce the special assessments previously levied down to \$0.00.

This legislation is to reduce the amount of the special assessments previously levied down to \$0.00 and to cause the County Auditor to remove the special assessments from the tax bills for the property.

Emergency action is requested on this legislation to allow the reduction of the special assessments to be certified to the County Auditor before real property tax bills for tax year 2021 are prepared.

FISCAL IMPACT: No funding is required for this legislation.

To remove Special Assessments previously levied for certain public improvements in the City of Columbus, Ohio in cooperation with the Columbus Regional Energy Special Improvement District (Luxe 23, LLC Project); and to declare an emergency.

WHEREAS, on April 8, 2019, the Director of the Department of Development approved a Petition for Special Assessments for Special Energy Improvement Projects and Affidavit (the “Petition”) and the Columbus Regional Energy Special Improvement District Program Plan-Supplement to Plan for 1067-1087 N. High Street, Columbus, Ohio Project (the “Supplemental Plan”) from Luxe 23, LLC (the “Owner”); and

WHEREAS, this Council (the “Council”) of the City of Columbus, Ohio (the “City”) duly passed Ordinance

No. 0922-2019 on April 8, 2019 (the “Ordinance Levying Assessments”) and levied special assessments for the purpose of acquiring, constructing, and improving certain public improvements at 1067-1087 N. High Street in the City in cooperation with the District as requested and described in the Petition and the Supplemental Plan (the “Special Assessments”);

WHEREAS, as described in the Addendum, Greenworks Lending LLC (“Greenworks”) authorized provided financing (the “Project Advance”) to the Owner for the purpose of paying and financing the costs of the special energy improvement projects described in the Petition and the Supplemental Plan;

WHEREAS, as provided in the Energy Project Cooperative Agreement dated as of April 26, 2019 (the “Energy Project Cooperative Agreement”) between the Owner, Greenworks, and the District, the Owner has prepaid to Greenworks all amounts outstanding with respect to the Project Advance, and the Owner and Greenworks have notified the City that the remaining Special Assessments should be reduced to \$0.00;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is necessary for this Ordinance to take effect at the earliest possible date in order to certify the appropriate reduction in the amount of the Special Assessments to the County Auditor in order to effect such reduction prior to the preparation of real property tax bills for tax year 2021 and for the immediate preservation of public peace, property, health and safety; **NOW THEREFORE**,

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

SECTION 1. That each capitalized term not otherwise defined in this Ordinance or by reference to another document shall have the meaning assigned to it in the Energy Project Cooperative Agreement.

SECTION 2. That in the event the Project Advance is prepaid, in whole or in part, the parties shall, in cooperation with the Owner, and to the extent permitted by law, cause the aggregate lien of the Special Assessments to be no greater than the remaining principal of and interest, premium, and fees, if any, on the Project Advance through its final repayment.

Greenworks has notified the City that all Special Assessments certified by the City Auditor to the County Auditor pursuant to Ohio Revised Code Chapter 727.33, are to be reduced by the amount of the aggregate Special Assessments prepaid. The remaining principal of and interest, premium, and fees on the Project Advance will be \$0.00, and the amount of Special Assessments necessary to pay principal of and interest, premium and fees on the Project Advance will be \$0.00.

SECTION 3. That the aggregate Special Assessments previously levied by this Council and certified by the City Auditor to the County Auditor are hereby reduced to \$0.00. The City Auditor and the Department of Development of the City are hereby authorized to take any actions as may be necessary in order to cause the County Auditor to reduce the amount of the Special Assessments to \$0.00.

SECTION 4. That in compliance with Ohio Revised Code Section 319.61, the Clerk of the Council is directed to deliver a certified copy of this Ordinance to the County Auditor of Franklin County, Ohio within 20 days after its passage.

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: 0323-2022

Drafting Date: 1/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a contract with Morse Transit Acquisitions LLC, dba TownePlace Suites Columbus for funds, up to \$50,000.00, to provide hotel services to the Lead Safe Columbus program.

The city applied for and received a U.S. Department of Housing and Urban Development, Office of Lead Hazzard Control and Healthy Homes grant in late 2019. The grant term is 3 ½ years. This HUD grant funds the Lead Safe Columbus program.

The purpose of the Lead Safe Columbus Grant Program is to generate lead safe affordable housing and to prevent lead poisoning of children and adults within Columbus neighborhoods. The purpose of this contract is to provide hotel services for occupants while lead hazard work is completed on their home.

The Department of Development advertised RFQ015918 on Vendor Services in December 2019 for hotel services for the Lead Safe Columbus program. Two bids were received and the Director of Development entered into contract with one bidder under the authority of Columbus City Code Section 329.19. The original contract was PO220351, ORD 2723-2020 and expired December 31, 2021. Because the federal grant allows renewal of contracts for services for the term of the grant, the department desires to utilize this option to effectively and efficiently manage the program. Advertising for services annually would interrupt the program and possibly result in the program not meeting its required goals. The fee for services in the new contract term will be the same as that of the original contract and authorize the payment of expenses starting January 1, 2022 ending December 31, 2022. Barring unforeseen circumstances, the Director anticipates submitting future legislation to renew this contract annually until the end of the HUD grant and, if necessary, modifying the contract in the interim to add additional funds.

Emergency action is requested in order to continue to provide program services without interruption.

FISCAL IMPACT: Funding is available in the fund 2220 grant G441900 for this purpose.

CONTRACT COMPLIANCE: the vendor number is 033213 and expires 08/04/2022.

To authorize the Director of Development to enter into contract with Morse Transit Acquisitions LLC, dba TownePlace Suites Columbus, for an additional year to provide hotel services to the Lead Safe Columbus program and to increase the contract amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 in the General Government Grant Fund; declare an emergency. (\$50,000.00)

WHEREAS, the Director of Development has identified the need to enter into contract with Morse Transit Acquisitions LLC, dba TownePlace Suites Columbus, for an additional year to provide hotel services to the Lead Safe Columbus program; and

WHEREAS, the Department of Development advertised RFQ014458 on Vendor Services in June 2020 for hotel services for the Lead Safe Columbus program, two bids were received, and the Director of Development entered into contract with both bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, this legislation will authorize the contract for an additional year, from January 1, 2022 to December 31, 2022; 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 in order 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 enter into a contract with Morse Transit Acquisitions LLC, dba TownePlace Suites Columbus, for an additional year, from January 1, 2022 to December 31, 2022, to provide hotel services to the Lead Safe Columbus program and add an amount up to \$50,000.00.

SECTION 2. That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grant), Dept-Div 4410 (Housing), Project G441900, object class 03 (Other) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0328-2022

Drafting Date: 1/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for e-payment services has successfully brought on-line payments to many city divisions. At the present time, the following city divisions are using the services provided by this contract: City Auditor (Income Tax), Public Safety (License and Fire), Building and Zoning, Human Resources (Training), Health, Recreation and Parks, Public Service and Public Utilities.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. The contract for the second year of e-payment services was authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

City Council authorized the modification and extension of the third year of the First Data contract for the period March 2, 2018 through March 1, 2019 with passage of Ordinance 0431-2018 on February 12, 2018. Ordinance 0404-2019 authorizing the fourth year of e-payment services was passed by Columbus City Council on February 11, 2019.

City Council authorized the renewal of the contract with First Data for the fifth year of e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance 0446-2020 on February 24, 2020. On February 22, 2021, City Council authorized renewal of the sixth year of e-payment services with passage of ordinance 0351-2021.

The City Treasurer's Office now wishes to renew its contract with First Data for the seventh year of e-payment services for the period March 2, 2021 through March 1, 2023.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

FISCAL IMPACT:

This ordinance is contingent on passage of the 2022 budget. Funds for these expenditures are budgeted and available within the various funds 2022 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration February 24, 2023.

To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$283,000.00 from various funds within the City; and to declare an emergency. (\$283,000.00)

WHEREAS, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized a contract for the first year of a ten year contract for e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

WHEREAS, Columbus City Council authorized modifications of the contract with First Data for e-payment services for the Division of Fire on July 11, 2016 ordinance 1727-2016 and on November 21, 2016 ordinance 2822-2016 for the Department of Public Service; and

WHEREAS, the second year of the ten year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

WHEREAS, City Council authorized the modification and extension of the third year of the contract for e-payment services with passage of ordinance number 0431-2018 on February 12, 2018 and the fourth year through March 1, 2020 with passage of ordinance 0404-2019 on February 11, 2019; and

WHEREAS, City Council authorized the renewal of the fifth year of the contract for e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance number 0446-2020 on February 24, 2020 and the sixth year through March 1, 2022 with passage of ordinance 0351-2021 on February 22, 2021; and

WHEREAS, the City Treasurer now wishes to renew its contract with First Data for e-payment services and related expenditures for the period of March 2, 2022 through March 1, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Treasurer's Office in that it is immediately necessary to authorize the City Treasurer to renew its contract with First Data Government Solutions and to authorize the expenditure as cited below, so there is no interruption in credit card payment services available to the customers of the city and providing city wide e-payment services is necessary for the daily operation of normal business activities of the City, thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the City Treasurer is hereby authorized to renew its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2022 through March 1, 2023.

SECTION 2. That the expenditure of up to \$283,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0332-2022

Drafting Date: 1/25/2022

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the transfer of signature authority from the Chief Innovation Officer to the City’s Director of Public Service or the Director of Public Service’s designee for all past, present and future contracts and modifications entered into by the City of Columbus in connection to the USDOT Smart City Challenge Operating System (OS) project with Etch Solutions, LLC, herein known as Etch, along with all future documents requiring signature until the project is completed.

This third modification will authorize the Director of Public Service to enter into a professional services contract modification with Etch, in an amount of up to \$44,220.00. The City of Columbus, Department of Public Service (DPS) utilizes a parking prediction model that resides on the existing OS. With the decommissioning of the OS, DPS desires to move this model to the Etch platform which currently hosts the Multimodal Trip Planning Application (MMTPA), Pivot.

Pursuant to Ordinance 2864-2018, the Smart City Program Management Office initiated a procurement effort that resulted in the award and execution of a professional services contract with Etch in the amount of up to \$900,000.00 for the purchase of a new application environment for the execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution. Ordinance 0112-2020 authorized the Chief Innovation Officer to modify the contract in the amount of \$250,000.00. Ordinance 0228-2021 authorized the Chief Innovation Officer to modify the contract in the amount of \$200,000.00. This ordinance authorizes the Chief Innovation Officer to further modify the contract in the amount of \$44,220.00.

Ordinance 0990-2021 authorized the assignment of all past, present and future business done by the City of Columbus to reflect the change of the company name from MTECH Solutions, LLC to Etch Solutions, LLC.

The purpose of this contract modification is to add funding and scope to the original contract. The City of Columbus, Department of Public Service (DPS) utilizes a parking prediction model that resides on the existing Operating System (OS). At the time of the original contract, it was unknown whether or not the Smart Columbus OS would continue. With the decommissioning of the OS, DPS desires to move this model to the Etch platform which currently hosts the MMTPA platform, Pivot.

The contract dollar amount to date is as follows:

The original contract amount:	\$900,000.00 (Ord. No. 2864-2018, PO147350)
The total of Modification No. 1:	\$250,000.00 (Ord. No. 0112-2020, PO221775)
The total of Modification No. 2:	\$200,000.00 (Ord. No. 0228-2021, PO260950)
The total of Modification No. 3:	<u>\$44,220.00</u> (This Ordinance)

Total Contract amount including all modifications: \$1,394,220.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for Etch Solutions is WBE026781 and expires 08/30/2024.

3. FISCAL IMPACT

Funding in the amount of \$44,220.00 is available and appropriated for this project in the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority in the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested in that it is immediately necessary to authorize the Director of Public Service to execute a contract with Etch authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the Operating System deployment schedule.

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to execute a professional services contract modification with Etch Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$44,220.00 from the Streets and Highways Bond Fund to pay for the contract modification; and to declare an emergency. (\$44,220.00)

WHEREAS, Ordinance 2864-2018 authorized the Director of Public Service to enter into a professional services contract with Etch in an amount of up to \$900,000.00 for the execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

WHEREAS, Ordinance 0112-2020 authorized the Director of Public Service to enter into a professional services contract with Etch in an amount of up to \$250,000.00 for the continued execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

WHEREAS, Ordinance 0228-2021 authorized the Director of Public Service to enter into a professional services contract with Etch in an amount of up to \$200,000.00 for the continued execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

WHEREAS, it is necessary to execute a third contract modification with Etch to add additional funding and scope in order to move the parking prediction model that resides on the existing Operating System to the Etch platform which currently hosts the multi-modal trip planning application, Pivot; and

WHEREAS, funding for this contract modification is available in Fund 7704, the Streets and Highways Bond Fund; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish budget authority in the proper project for this contract modification; and

WHEREAS, it is necessary to expend funds to pay for work performed as part of the contract modification; 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 execute a contract modification with Etch authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the Operating System deployment schedule and to adhere to the terms and conditions of that program, 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 amended as follows to establish sufficient authority for this project:

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

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$227,772.00 / (\$44,220.00) / \$183,552.00

7704 / P530163-100015 / Smart Columbus - Multimodal Trip Planning Application - Common Payment System (Voted Carryover) / \$200,000.00 / \$44,220.00 / \$244,220.00

SECTION 2. That the Director of Public Service, on behalf of the Department of Public Service, be and is hereby authorized to execute a professional services contract modification with Etch Solutions, LLC, 2967 Switzer Avenue, Suite D, Columbus, Ohio 43219, in an amount of up to \$44,220.00 related to the Smart Columbus - Multimodal Trip Planning Application project.

SECTION 3. That the expenditure of \$44,220.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7704 (Streets and Highways Bond Funds), Dept-Div 5912 (Division of Design and Construction), Project P530163-100015 (Smart Columbus - Multimodal Trip Planning Application - Common Payment System), in Object Class 06 (Capital Outlay) 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 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 Public Service 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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0340-2022

Drafting Date: 1/26/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes amendments to the following ordinances for grant agreements with the respective organizations, previously identified as beneficiaries.

2920-2021 Young Men’s Christian Association
2921-2021 Young Women’s Christian Association
2922-2021 Faith Mission, Inc.
2971-2021 Maryhaven, Inc.
2972-2021 Southeast, Inc.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

FISCAL IMPACT: No new funding is needed for the amendments. Funding for all five agreements has been provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

To amend Ordinance Numbers 2920-2021, 2921-2021, 2922-2021, 2971-2021, and 2972-2021, all passed November 15, 2021, to remove the designation as beneficiary agreements; and to declare an emergency.

WHEREAS, Ordinance Numbers 2920-2021, 2921-2021, 2922-2021, 2971-2021, and 2972-2021, passed on November 15, 2021, authorized the Director of Development to enter into “beneficiary” grant agreements; and

WHEREAS, that designation should be removed; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend the ordinances so the grant agreements can go forward 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 Section 1 of Ordinance Numbers 2920-2021, 2921-2021, 2922-2021, 2971-2021, and 2972-2021, passed on November 15, 2021, be amended to remove “(as a beneficiary)” from each ordinance.

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

Legislation Number: 0353-2022

Drafting Date: 1/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The majority of the City Treasurer’s banking contracts will expire on May 31, 2023. The City Treasurer’s Office in consultation with the City Auditor’s Office agreed that it would be in the best interest of the City to engage a consultant to assist the City with its banking RFP development. To that end, the City Treasurer’s Office and representatives from the City Auditor’s Office and the Department of Finance and Management collaborated on an RFP for a banking RFP consultant.

On August 13, 2021 the Columbus City Treasurer's Office issued a request for proposal, RFQ019553. Four hundred eight vendors were solicited; one vendor - Crowe LLP responded. The evaluation committee which was comprised of representatives from the Department of Finance and Management, the City Auditor's Office and the City Treasurer's Office agreed that the only bidder, Crowe LLP be recommended to the Depository Commission and Treasury Investment Board as its choice to enter negotiations and if successful, to enter into contract.

At a meeting on November 12, 2021 the Depository Commission and Treasury Investment Board, based on the evaluation committee's recommendation, authorized the City Treasurer to move forward with negotiations with Crowe LLP for a contract as the City's banking RFP consultant subject to approval by Columbus City Council. At the kickoff meeting for the project on January 13, 2022 where City participants discussed the planned scope of the project as originally contemplated, it became clear that a more thorough review of banking services citywide would be desirable. This modification to the original contract will provide the resources to broaden the scope to include interviews and reviews of documents and the banking requirements of departments and divisions throughout the City.

This ordinance is submitted as an emergency so that the modification of the scope of work may proceed without delay.

FISCAL IMPACT:

This ordinance is contingent on passage of the 2022 budget. Funds for these expenditures are available within the City Treasurer's Office 2022 budget appropriations.

Contract Compliance: Crowe LLP, 350921680 expiration July 27, 2022

To authorize the City Treasurer to modify its contract with Crowe LLP for consulting services; to authorize the expenditure of up to \$49,000 from the general fund; and to declare an emergency. (\$49,000.00)

WHEREAS, the City Treasurer, representing the evaluation committee formed to evaluate responses for a banking RFP consultant, recommended Crowe LLP as its choice for development of a banking RFP and related services as provided for in RFP RFQ019553 issued on August 13, 2021; and

WHEREAS, at a meeting held on November 12, 2021 the Depository Commission and Treasury Investment Board authorized the City Treasurer to enter into negotiations with Crowe LLP for a contract as the City's banking RFP consultant subject to approval by Columbus City Council; and

WHEREAS, the members of the project team comprising the Treasurer's Office, the City Auditor's Office and the Department of Finance and Management have determined that a broader look at citywide banking services should be incorporated into the banking services RFP project scope and have agreed that the City Treasurer should modify its scope of services with Crowe LLP accordingly subject to approval by Columbus City Council; and

WHEREAS, as an emergency exists in the usual daily operation of the City Treasurer in that it is immediately necessary to authorize the Treasurer to modify its contract with Crowe LLP and authorize the expenditures as cited below providing consulting services necessary for the daily operation of normal business activities of the City of Columbus 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 Treasurer is hereby authorized to modify its contract with Crowe LLP for consulting services for the period December 8, 2021 through December 7, 2022 and to authorize the expenditure of \$49,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That 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 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: 2741-2021

Drafting Date: 10/15/2021

Current Status: Passed

Version: 2

Matter Ordinance

Type:

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.

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)

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 1415. 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.

Legislation Number: 2742-2021

Drafting Date: 10/15/2021

Current Status: Passed

Version: 2

Matter Ordinance

Type:

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.

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 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.

Legislation Number: 2743-2021

Drafting Date: 10/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance makes appropriations and authorizes transfers for the 12 months ending December 31, 2022, in various divisions and departments for selected funds other than the General Fund or Operating Funds.

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, 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.

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

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, emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible, and

WHEREAS, up to date finance posting promotes accurate accounting and financial management, and

WHEREAS, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2022 and if an additional 30 days is added to the process valuable services and programs may be affected, and

WHEREAS, the matter herein constitutes an emergency in that it is immediately necessary to appropriate 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 Recreation and Parks Debt Service Fund, Fund No. 4411, 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 Class for which the

corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 2201 City Auditor, subfund 441102

Obj Class 10

Purpose - Debt Transfer

Amount \$364,932

TOTAL \$364,932

SECTION 2. That from the monies in the fund known as the Hotel-Motel Tax Fund, Fund No. 2231, 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 1's for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2022:

Division No. 4401 Development Administration, subfund 223125 (Emergency Human Services)

Obj Class 03

Amount \$2,111,000

TOTAL \$2,111,000

Division No. 4401 Development Administration, subfund 223135 (Columbus Housing)

Obj Class 03

Amount \$1,464,000

TOTAL \$1,464,000

Division No. 4550 Office of the Finance Director, subfund 223105 (Promoting the City)

Obj Class 03

Amount \$8,130,000

TOTAL \$8,130,000

Division No. 4550 Office of the Finance Director, subfund 223115 (GCAC)

Obj Class 03

Amount \$5,544,000

TOTAL \$5,544,000

Division No. 2001 City Council, subfund 223110 (Cultural Services)

Obj Class 10

Amount \$173,000

TOTAL \$173,000

Division No. 4501 Finance and Management, subfund 223120 (FCCFA Hilton)

Obj Class 03

Amount \$600,000

TOTAL \$600,000

TOTAL Fund No. 2231, \$18,022,000

SECTION 3. That from the unappropriated monies in the fund known as the Sewer System Revenue Bond Reserve Fund, Fund No. 6104, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022:

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Revenue Bond Interest Payment

Amount \$17,333,825

TOTAL \$17,333,825

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 04

Purpose - Bond Principal Payment

Amount \$4,000,000

TOTAL \$4,000,000

Division No. 6005 Sanitary Sewer, subfund 610402

Obj Class 07

Purpose - Bond Interest Payment

Amount \$600,000

TOTAL \$600,000

TOTAL Fund No. 6104, \$21,933,825

SECTION 4. That from the unappropriated monies in the fund known as the Special Income Tax Fund, Fund No. 4430, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022, for the payment of principal and interest on outstanding notes and bonds, bond and note issuance costs, bond counsel costs, and tipping fees:

Division No. 2201, City Auditor, subfund 443001

Obj Class 04

Purpose - OPWC Principal Payment

Amount \$650,000

Obj Class 04

Purpose - SIB Loan Principal Payment

Amount \$345,000

Obj Class 07

Purpose - SIB Loan Interest Payment

Amount \$243,309

Obj Class 04

Purpose - Bond Principal Payment

Amount \$171,360,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$74,534,400

TOTAL \$247,132,709

Division No. 5902, Refuse Collection, subfund 443001

Obj Class 03

Purpose - Tipping Fee - Refuse disposal

Amount \$17,420,000

TOTAL \$17,420,000

Division No. 2401, City Attorney, subfund 443001

Obj Class 03

Purpose - Bond Counsel Expense

Amount \$250,000

TOTAL \$250,000

Division No. 4501, Finance and Management, subfund 443001

Obj Class 03

Purpose - Professional Services

Amount \$200,000

Obj Class 03

Purpose - Printing Costs

Amount \$35,000

Obj Class 03

Purpose - Advertising

Amount \$25,000

Obj Class 03

Purpose - Subscriptions

Amount \$15,000

TOTAL \$275,000

TOTAL Fund No. 4430, \$265,077,709

SECTION 5. That from the unappropriated monies in the fund known as the Easton TIF Debt Service Fund, Fund No. 4401, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022:

Division No. 4401, Development, subfund 440101

Obj Class 04

Purpose - Bond Principal Payment

Amount \$2,375,000

Obj Class 07

Purpose - Bond Interest Payment

Amount \$252,150
TOTAL \$2,627,150

SECTION 6. That from the unappropriated monies in the fund known as the Polaris TIF Debt Service Fund, Fund No. 4402, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022:

Division No. 4401, Development, subfund 440206

Obj Class 04
Purpose - Bond Principal Payment
Amount \$1,730,000
Obj Class 07
Purpose - Bond Interest Payment
Amount \$340,900

TOTAL \$2,070,900

SECTION 7. That from the unappropriated monies in the fund known as the Hayden Run Rd. TIF Debt Service Fund, Fund No. 4450, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022:

Division No. 4401, Development, subfund 445001

Obj Class 04
Purpose - Bond Principal Payment
Amount \$380,000
Obj Class 07
Purpose - Bond Interest Payment
Amount \$72,150

TOTAL \$452,150

SECTION 8. That from the monies in the fund known as the Northeast Preserve TIF Fund, Fund No. 7438, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022:

Division No. 4401 Development, subfund 000000

Obj Class 10
Purpose - Debt Transfer
Amount \$588,309

TOTAL \$588,309

SECTION 9. That from the monies in the fund known as the Third and Olentangy TIF Fund No. 7459, 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022:

Division No. 4401 Development, subfund 000000

Obj Class 10

Purpose - Debt Transfer

Amount \$31,856

TOTAL \$31,856

SECTION 10. That from the unappropriated monies in the fund known as the Mobility Debt Retirement Fund No. 6520 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, there be and hereby are appropriated the following sums for use during the 12 months ending December 31, 2022:

Division No. 5906, Parking Services, subfund 652001

Obj Class 04

Purpose - Note Principal Payment

Amount \$27,200,000

Obj Class 07

Purpose - Note Interest Payment

Amount \$108,800

TOTAL \$27,308,800

SECTION 11. That the monies in the foregoing Sections 1 through 6 shall be paid upon the order of the respective departments for which the appropriations are made except that small claims 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 shall be paid upon the order of the City Auditor; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Development or the Director of the Department of Finance and Management or the City Council President; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Public Utilities Director; that the monies appropriated in the foregoing Section 4 shall be paid by upon the order of the City Auditor or the City Attorney or the Director of the Department of Finance and Management or the Director of the Department of Public Safety or the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 5, 6, 7, 8, and 9 shall be paid by upon the order of the Director of Development; that the monies appropriated in the foregoing Section 10 shall be paid by upon the order of the Public Service Director, 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 12. 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 13. 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 Sections 5, 6, 7, 8, and 9 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 Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000.00 shall be authorized only by resolution 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 Chairman of the Committee of Finance.

SECTION 14. 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 15. 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 within available appropriations to the appropriate object level one.

SECTION 16. 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.

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	14,886,707	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	14,886,706	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	-	-	-	-	-	-	-	-	-	-	171,489	171,489
Support Services	17,649,556	17,774,556	489,175	489,175	3,768,772	3,768,772	5,800	5,800	-	-	-	-	21,414,303	22,038,303
Police	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
Fire	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
Total	699,649,462	699,649,462	12,311,078	12,311,078	40,115,503	40,115,503	385,950	385,950	-	-	-	-	660,406,469	662,621,483
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	844,466	10,143,353	-	-	-	-	-	-	8,467,364	10,467,364
Office of Education	7,039,929	7,039,929	38,000	38,000	44,665,666	11,035,586	2,000	2,000	-	-	-	-	45,066,644	18,085,615
Inspector General	929,465	929,465	50,000	50,000	53,137	53,137	-	-	-	-	-	-	1,032,602	1,032,602
Building and Zoning Services	282,216	282,216	-	-	-	-	-	-	-	-	-	-	282,216	282,216
Building & Zoning	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
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
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
Finance City-wide	-	-	-	-	-	-	-	-	-	-	56,009,249	56,138,365	56,009,249	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	-	-	50,157,111	50,157,111
Total General Operating Fund	\$ 741,983,400	\$ 742,177,400	\$ 14,269,142	\$ 14,269,142	\$ 130,063,083	\$ 131,723,082	\$ 638,480	\$ 638,480	\$ 15,717,992	\$ 15,717,992	\$ 132,786,800	\$ 132,786,800	\$ 1,034,000,000	\$ 1,037,383,125

..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.

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.~~

..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 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.

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	\$ -	\$ -	\$ -	\$ -	\$ 6,146,644	\$ 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	14,406,196	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	17,449,556	17,449,556	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	69,523,757	69,523,757	12,311,078	12,311,078	40,115,503	40,115,503	385,950	385,950	-	-	-	-	110,427,217	110,427,217
Total	69,523,757	69,523,757	12,311,078	12,311,078	40,115,503	40,115,503	385,950	385,950	-	-	-	-	110,427,217	110,427,217
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	844,466	10,143,353	-	-	-	-	-	-	8,467,364	10,467,364
Office of Education	7,039,929	7,039,929	38,000	38,000	44,605,666	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	-	-	-	-	29,999,820	29,984,820
Total	15,296,815	15,296,815	970,800	970,800	13,639,205	13,714,205	3,000	3,000	-	-	-	-	29,999,820	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	\$ 434,014,886	\$ 432,786,000	\$ 4,034,000,000	\$ 4,037,383,125

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												

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 - 2/11/2022 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 anticipates 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 BULETIN
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 - 2/18/2022 1:00:00 PM

RFQ020920 - DOT/AUTODESK LICENSES MAINT & SUPPORT/VARIOUS

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/22/2022 1:00:00 PM

RFQ020913 - DPU/Payroll/Copier Maintenance

To establish an Indefinite Quantity Agreement for Copier Maintenance Services on an as needed basis. The estimated dollar amount to be spent on this agreement is \$700.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Quantities are estimated yearly totals. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order. Location: 910 Dublin Road, Columbus, OH 43215. The Agreement will be in effect from 3/1/22-2/28/23. The City does not auto renew contracts. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. Maintenance/repair services and supplies (to include all costs associated with the service/labor, travel expenses, parts, supplies, etc., except staples and paper) expressed as a cost per copy to be billed monthly in arrears. No minimums or maximums. The City only will pay for copies made and does not pay penalty or late fees. All size copies to be billed at the same cost per copy rate. Note: The City does not sign maintenance agreements since they tend to include terms and conditions that the City Attorney's Office will not approve. The maintenance and service are to be completed according to the manufacturer's suggested maintenance for the optimum quality of copy and performance of the equipment. Must be an authorized dealer. User response time guarantees user is issued a written guarantee that requires a qualified, certified technician to respond to service calls as follows. 1. Confirmation call to customer within 30 minutes of the initial request 2. Technician to be on-site within 4 (four) business hours of the initial request.

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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020896 - 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.

BID OPENING DATE - 2/25/2022 12:00:00 PM

RFQ020874 - Champions Golf Course Topsoil & Hydroseeding

The City of Columbus is accepting Bids for the Champions Golf Course Topsoil and Hydroseeding, the work for which consists of excavation, grading and hydroseeding and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction until 2/25/22 at 12:00pm local time. The bid should be emailed to Keith May at kamay@columbus.gov. Pre-Bid Conference The City will be holding a pre-bid conference on 2/14/2022 beginning at 10:00 am local time. Attendance is strongly suggested. It will be held at 3900 Westerville Road, Columbus, Ohio. Meet in the parking lot at the Club House. QUESTIONS Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design and Construction, via email kamay@columbus.gov prior to 2/21/18 at 12:00pm local time.

BID OPENING DATE - 3/1/2022 2:00:00 PM

RFQ020904 - Glenwood Bottoms & Ulry Warner Clearing and Removals

The City of Columbus (hereinafter "City") is accepting bids for GLENWOOD BOTTOMS AND ULRY-WARNER CLEARING, GRUBBING, AND REMOVAL PROJECT, the work for which consists of cleaning and grubbing, removal of limbs, removal of dead, diseased, and dying trees and their stumps, and invasive plants at both Glenwood Bottoms and Ulry Warner Park as designated on the drawings and technical specification 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). Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due March 1, 2021 at 2pm local time. Bids will be opened and results publically available after the bids close on Bid Express. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions regarding the IFB should be submitted to James C. Miller, PE, City of Columbus, Design and Construction, via email jcmiller@columbus.gov prior to March 22, 2022, 2pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ020867 - Trees and Nursery Stock 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 Trees and Various Nursery Stock to be used throughout the City of Columbus. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful bidder will provide and deliver trees, shrubs, perennials, annuals and other various nursery items. 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.

RFQ020870 - 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 17, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 24, 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: RFQ020870.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020933 - Schwing Pump 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 Schwing Sludge Cake Pump System Replacement Parts or parts for any added Schwing Pump. The current equipment is located at the Southerly and Jackson Pike Wastewater Treatment Plants and is used to transport dewatered sludge from the facilities' sludge dewatering buildings to incineration facilities or sludge load out facilities for disposal. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver the Schwing Pump Parts. Bidders are asked to quote discounts off price list/catalog pricing as well as the worksheet list of parts. 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, February 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 24, 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.

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>.

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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 3/10/2022 11:00:00 AM

RFQ020935 - 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.

BID OPENING DATE - 3/17/2022 11:00:00 AM

RFQ020859 - Refuse Collection Containers UTC

<https://columbus.bonfirehub.com/projects/60307/details> Bid on the link provided via Bonfire

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 Type: Public Notice

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: PN0023-2022

Drafting Date: 1/28/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 Public Notice

Type:

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: 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: PN0029-2022

Drafting Date: 2/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

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: jrpamton@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: PN0034-2022

Drafting Date: 2/4/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice Advertisement Title: Loading Zone Rules and Regulations

Contact Name: Max Bauman

Contact Telephone Number: 614-645-5470

Contact Email: mabauman@columbus.gov

DEPARTMENT OF PUBLIC SERVICE

CITY OF COLUMBUS, OHIO

SUBJECT: Loading Zone Rules and Regulations

EFFECTIVE DATE: January 31, 2022

BY: Division of Parking Services

I. PURPOSE

The City of Columbus recognizes that public on-street parking as well as private parking for individual businesses is limited in many commercial, residential and mixed-use neighborhoods within the City of Columbus. In order to enhance businesses in areas of limited parking and loading areas, it is necessary to establish loading zones. The purpose of these rules and regulations is to establish guidelines for the use of City of Columbus right-of-way for the purpose of operating a loading zone.

II. AUTHORITY

A. Pursuant to the authority granted under Chapter 903 and Section 2105.15 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.

B. These rules and regulations supersede all previously promulgated rules and regulations for loading zones and are

applicable to public right-of-way.

C. Loading zones operated and maintained outside the right-of-way are not governed by these rules and regulations.

III. DEFINITIONS

The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

A. Department means the City of Columbus Department of Public Service, Division of Parking Services.

B. Director means the Director of the Department of Public Service.

C. Applicant means the requestor of the loading zone.

D. Parking meter means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01.

E. Permit Holder means a business that requested and was approved to have a loading zone installed under these rules and regulations.

F. Loading zone means a designated location in the public right-of-way for the loading and unloading of passengers and/or.

IV. GENERAL RULES

The following general rules are hereby established:

A. The issuance of a loading zone permit does not entitle the permit holder to sole use of the designated loading zone in the public right-of-way. The loading zone may be used by the general public for the purposes of loading and unloading passengers and/or freight.

B. Businesses in proximity to one another are encouraged to share loading zones in an effort to preserve on-street public parking.

C. A duly authorized business association, special improvement district, civic association or other responsible entity acceptable to the City of Columbus may apply for a loading zone permit for the purpose of consolidating loading activities to preserve public on-street parking within a specific geographic region of the City.

V. LOADING ZONES

A. Loading zones shall be:

1. Permitted in the curb lane of street where parking exists and does not otherwise interfere with the lane of travel or bike lanes;
2. Used as a staging area where vehicles are parked temporarily for the loading and unloading of passengers and/or freight;
3. Permitted to share the same location as a permitted valet parking zone to preserve public on-street parking; and
4. Limited to one (1) designated loading zone per block face to preserve on-street parking.

B. Loading zones shall not:

1. Exceed the length of the permit holders property frontage(s) unless written consent from the neighboring property owners and businesses is provided;
2. Be less than twenty three (23) foot in length;
3. Operate in an area in which parking is already restricted for other uses, or were parking is otherwise restricted or regulated per Title 21 of Columbus City Code; and
4. Allow long term parking of a vehicle.

VI. STANDARDS OF OPERATION

A permit holder shall operate a loading zone within the following manner:

A. Occupy only the public right-of-way within the posted regulatory signs erected by the Department;

B. Maintain the safe operation of roadways and not obstruct use of the travel lanes, neighboring parking spaces, driveways, wheelchair ramps, crosswalks, sidewalks, bikeway facilities, signs, markings, signals fire hydrants, street lights, and intersections; and

C. Use the space for visibly active loading and unloading passengers and/or freight and not allow staging of vehicles.

VII. APPLICATION

- A. Any business, partnership, firm or corporation desiring a loading zone in the public right-of-way shall submit a completed application for a loading zone via the Permit Office web portal at <https://ca.columbus.gov/ca/>. Applications shall contain the following information at a minimum:
 - 1. The names, addresses and telephone numbers of the Applicant, co-applicant(s) and the property owner if the Applicant is a lessee;
 - 2. The reason for requesting a loading zone;
 - 3. The proposed hours and days of the week the loading zone will be operational;
 - 4. A scaled site plan showing the proposed address and property tax parcel ID number of the proposed location of the loading zone; and
 - 5. Any other information reasonably required by the Department for the purpose of processing the application under the requirements of these rules and regulations.
- B. The Department may contact the local business association, special improvement district, neighborhood area commission, civic association and/or neighboring businesses for input as part of the approval process.
- C. Once all information is received, the Department has thirty (30) business days to review and approve or deny the requested loading zone.
- D. Upon approval of the application and payment of all required fees, the Department will install regulatory signage stating: No Parking Loading Zone and hours of the day and days of the week the loading zone will be operational.

VIII. FEES

The following fees are hereby established:

- A. A nonrefundable annual fee according to the schedule below, payable upon approval of an application or renewal of a previously approved loading zone.

RATE ZONE	FEE PER FOOT OF BUSINESS LOADING ZONE	
	FEE PER FOOT	MINIMUM FEE
ZONE 1	\$31.00	\$775.00
ZONE 2	\$26.00	\$650.00
ZONE 3	\$16.00	\$400.00
ZONE 4 (metered)	\$13.00	\$325.00
ZONE 4 (unmetered)	\$6.00	\$150.00

- B. Rate Zones as depicted in Exhibit A shall be defined according to the following specific descriptions:
 - a. Zone 1. The area bounded by the south side of State Street from High Street to Fourth Street, the east side of Fourth Street from State Street to Mt. Vernon Avenue, the north side of Nationwide Boulevard from Fourth Street to High Street, the west side of High Street from Nationwide Boulevard to State Street shall constitute Zone 1.
 - b. Zone 2. The area bounded by the south side of Fulton Street from Front Street to Third Street, the east side of Third Street from Fulton Street to Main Street, the north side of Main Street from Third Street to High Street, the east side of High Street from Main Street to State Street, the west side of High Street from State Street to Nationwide Boulevard, the north side of Nationwide Boulevard from High Street to East Street, the west side of East Street from Nationwide Boulevard to Spring Street, the south side of Spring Street from East Street to Marconi Boulevard, the west side of Marconi Boulevard from Spring Street to Long Street, the east side of Marconi Boulevard from Long Street to Broad Street, the north side of Broad Street across Marconi Boulevard to the east bank of the Scioto River from Broad Street to Main Street, the south side of Main Street from the east bank of the Scioto River to Second Street, the west side of Second Street from Main Street to Mound Street, the south side of Mound Street from Second Street to Front Street, the west side of Front Street from Mound Street to Fulton Street shall constitute Zone 2.
 - c. Zone 3. The area bounded by the south side of Mound Street from Third Street to Fourth Street, the east side of Fourth Street from Mound Street to Town Street, the south side of Town Street from Fourth Street to Washington Avenue, the east side of Washington Avenue from Town Street to Broad Street,

the north side of Broad Street from Washington Avenue to Grant Avenue, the east side of Grant Avenue from Broad Street to Long Street, the north side of Long Street from Grant Avenue to Neilston Street, the east side of Neilston Street from Long Street to the north terminus of Neilston Street, the extension of the east side of Neilston Street along the same bearing from the north terminus of Neilston Street to the south side of Interstate 670, the south side of Interstate 670 from the extension of the east side of Neilston Street to the extension of the west side of Armstrong Street along the same bearing, the extension of the west side of Armstrong Street from Interstate 670 to the north terminus of Armstrong Street, the west side of Armstrong Street from its north terminus to Vine Street, the south side of Vine Street from Armstrong Street to Front Street, the west side of Front Street from Vine Street to Nationwide Boulevard, the north side of Nationwide Boulevard from Front Street to Fourth Street, the east side of Fourth Street from Nationwide Boulevard to State Street, the south side of State Street from Fourth Street to High Street, the east side of High Street from State Street to Main Street, the north side of Main Street from High Street to Third Street, the east side of Third Street from Main Street to Mound Street; and the area bounded by the north side of Broad Street from the east bank of the Scioto River to Marconi Boulevard, the east side of Marconi Boulevard from Broad Street to Long Street, the west side of Marconi Boulevard from Long Street to Spring Street, the south side of Spring Street from Marconi Boulevard to West Street, the north side of Spring Street from West Street to Neil Avenue, the extension of the west side of Neil Avenue along the same bearing from its southern terminus at Spring Street to the east bank of the Scioto River, the east bank of the Scioto River from the extension of the west side of Neil Avenue to Broad Street; and the area bounded by the south side of Sycamore Street from Front Street to High Street, the east side of High Street from Sycamore Street to Willow Street, the south side of Willow Street from High Street to Pearl Street, the east side of Pearl Street from Willow Street to Livingston Avenue, the north side of Livingston Avenue from Pearl Street to Front Street, the west side of Front Street from Livingston Avenue to Sycamore Street shall constitute Zone 3.

- d. Zone 4. Those areas within the City of Columbus corporation limits not included in Zones 1, 2, or 3 shall constitute Zone 4.
- C.A nonrefundable regulatory sign installation fee of three hundred dollars (\$300.00). Said fee shall be payable upon approval of a loading zone permit and prior to the installation of signs for the approved loading zone.
- D. Pursuant to Section 2155.055 of the Columbus City Code, there will be a paid parking out of service fee equivalent to the hourly rate of each approved paid parking space multiplied by the hours the parking space is enforced. Paid parking out of service fees shall be paid prior to issuance or renewal of the approved loading zone permit each year.

IX. REFUNDS, TRANSFERS AND EXPIRATION

- A. There shall be no refund of any fees if the loading zone is no longer needed by the permit holder and all signs are removed and public parking is restored to normal operating hours.
- B. Transferring an approved permanent loading zone from the original permit holder to a successor business at the same address may be allowed provided the new business submits an application for approval, that all fees and fines for the previous permit holder are paid and up to date, and that the application requests the same conditions as the approved loading zone, in which case the nonrefundable yearly fee for that year shall not be charged.
- C. All loading zone shall expire on December 31 of each year.

X. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION AND TERMINATION

- A. The operation of a loading zone under these Rules and Regulations is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. The Department and the Columbus Division of Police have the authority to enforce these rules and regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend the operations of a loading zone if the public right-of-way reserved by the permit holder is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.
- C. The Department shall notify the applicant/permit holder in writing and may deny a loading zone or revoke or suspend without refund of any portion of any fees for a loading zone if:

1. The applicant/permit holder fails to comply with the requirements of this policy or other applicable law;
2. The applicant/permit holders makes a false statement of material fact on an application for a loading zone; or
3. The Department determines that the operation of the loading zone would:
 - a. Endanger the safety of persons or property or otherwise not be in the public interest;
 - b. Unreasonably interfere with pedestrian or vehicular traffic;
 - c. Unreasonably interfere with the use of a utility pole, parking meter, traffic sign, traffic signal, hydrant, mailbox, or other object at or near the proposed location of the loading zone; or
 - d. Unreasonably interfere with an existing use permitted at or near the proposed location of the loading zone.

XI. APPEAL PROCESS

- A. Any applicant or permit holder shall have the right to appeal the denial, suspension or revocation of a loading zone permit associated with these Rules and Regulations. An appeal must be filed within ten (10) days of the denial, suspension or revocation of a loading zone permit. The appeal shall be on a form provided by the Department, which, at a minimum, shall include the following information:
 1. The name, address, telephone number, and email address of the applicant or permit holder; and
 2. The reason for the appeal.
- B. Any other information requested by the Department for the purpose of processing and considering the appeal under the requirements of these rules and regulations. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district.
- C. The Director will review each appeal and provide a decision within fifteen (15) business days of receiving the appeal and supporting documentation.
- D. The Director’s decision on an appeal shall be final.

Exhibit A: See Attached

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0035-2022

Drafting Date: 2/4/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Valet Parking Zone Rules and Regulations

Contact Name: Lesley Carter

Contact Telephone Number: 614-645-7793

Contact Email Address: lacarter@columbus.gov

I. PURPOSE

Public on-street parking as well as private parking for individual businesses is limited in many commercial, residential and mixed-use neighborhoods within the City of Columbus. Valet parking is one of many parking demand management tools that can alleviate parking issues in high demand commercial districts.

II. AUTHORITY

- A. Pursuant to the authority granted under and Sections 2105.15(C) of the Columbus City Code, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be

effective at the earliest time allowed by law.

- B. These rules and regulations supersede all previously promulgated rules and regulations for valet parking zones and temporary valet parking zones and are applicable to public right-of-way and city-owned public parking facilities.

III. APPLICABILITY

These rules and regulations provide requirements for valet parking zones and temporary valet parking zones located in the public right-of-way and city-owned public parking facilities. Valet parking zones and temporary valet parking zones operated and maintained outside the right-of-way, including valet parking zones and private parking facilities are not governed by these rules and regulations.

IV. DEFINITIONS

The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Attendant* means a person who operates a vehicle between a valet parking zone and a parking facility on behalf of a valet parking service.
- B. *Block face* means a portion of the roadway that includes one (1) intersection.
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of Public Service or designee.
- E. *Division* means the Division of Parking Services.
- F. *Parking meter* means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01.
- G. *Permit holder* means a parking operator or duly authorized association or special improvement district permitted under these rules and regulations to operate a valet parking service.
- H. *Public parking facility* means any parking lot or garage located off the public right-of-way that is owned, leased, managed, or otherwise operated by the City of Columbus.
- I. *Temporary valet parking zone* means a short term valet used for a special event in an area of limited parking. Temporary valet parking zones are not for long term parking but are staging areas where vehicles are parked temporarily while people unload in close proximity to a business or event location.
- J. *Valet parking service* means a parking operator, including employees of a parking provider, or an independent contractor to a parking provider that provides a driver to operate a vehicle to and from a parking location so that the driver and passengers in the vehicle may unload and load at their immediate destination regardless of whether a fee is charged.
- K. *Valet parking zone* means a designated location in the public right-of-way or public parking facilities where an attendant takes possession of a vehicle for the purpose of parking and returns the vehicle to the possession of the driver thereof. In general, this term also applies to temporary valet parking zones unless explicitly noted.
- L. *Valet parking facilities* means a privately owned parking lot or garage where the valet parking service park one (1) or more valet customers' vehicles until the vehicle is retrieved by the valet parking service. There shall be no on-street valet parking unless explicitly exempted by the Director of Public Service.
- M. *Valet parking service stand* means a table, podium, desk, or similar sized structure at or near the valet client business where one (1) copy of the valet parking receipts and keys to the valet customers' vehicles are kept and where valet customers may go to drop off or retrieve their motor vehicle or the keys to their motor vehicle.

V. GENERAL RULES

The following general rules are hereby established:

- A. A valet parking service may be conducted in the public right-of-way or public parking facility only with an approved valet parking zone permit that includes the location, hours of operation, and is in compliance with these rules and regulations.
- B. The permit holder shall comply with all requirements contained in these rules and regulations and shall be responsible for ensuring the compliance of any co-applicants, employees, agents, and contractors.
- C. The permit holder must keep on the premises at the permitted location a valid copy of the approved valet

parking zone permit at all times, and may be subject to inspection by any authorized official of the City of Columbus during hours of valet parking service operation.

- D. The issuance of a valet parking zone permit does not entitle the permit holder to sole use of the designated valet zone in the public right-of-way. The permit holder has an obligation to maintain the safe and orderly movement of vehicles while maintaining the safety of pedestrians and bicycles.
- E. Nothing in these rules and regulations shall be construed to allow a commercial establishment to substitute off-street valet parking services for any parking requirements imposed by the City of Columbus Zoning and Traffic Codes, nor shall any valet parking lot be permitted on private property unless the owner of said parking location has received zoning clearance from the Department of Development.
- F. A duly authorized business association, special improvement district, civic association or other responsible entity acceptable to the City of Columbus may apply for a valet parking zone permit for the purpose of consolidating valet parking zones to preserve public on-street parking within a specific geographic region of the City.

VI. VALET PARKING ZONES

- A. Valet parking zones shall:
 - 1. Operate only in the curb lane of the roadway;
 - 2. Be permitted where on-street paid parking exists upon approval from the Director;
 - 3. Maintain a minimum of four (4) feet or greater distance on the sidewalk for the passage of pedestrians as required by the Department;
 - 4. Be used as a staging area where vehicles are parked temporarily for the loading and unloading of passengers;
 - 5. Be permitted to share the same location as loading zones to preserve public on-street parking; and
 - 6. Be limited to one (1) designated valet parking zone per block face to preserve on-street parking.
- B. Valet parking zones shall not:
 - 1. Exceed the length of a single businesses property frontage(s) on the city street(s) adjoining such property unless written consent from the neighboring property owners and businesses is provided;
 - 2. Operate where on-street public parking does not exist, or where establishing a valet parking zone will otherwise interfere with a lane of travel or bike lane;
 - 3. Operate in an area in which parking is already restricted for other uses, or where parking is otherwise restricted or regulated per Title 21 of Columbus City Code;
 - 4. Be located within the area used by vehicle detection devices near signalized intersections; and
 - 5. Park or allow long-term parking of a vehicle in a valet parking zone, or allow the loading and unloading of goods, equipment, or merchandise during permitted hours.

VII. VALET PARKING FACILITIES

Valet parking facilities shall:

- A. Not be located in the public right-of-way or a public parking facility, except as approved by the Director;
- B. Not be located within a city park; and
- C. Be appropriately zoned in accordance with the City of Columbus Zoning Code.

VIII. STANDARDS OF OPERATION

A permit holder shall:

- A. Allow only employees and independent contractors holding a valid state driver's license, and having valid vehicle insurance or covered under the permit holders insurance meeting the minimum requirements for coverage required by the State of Ohio, to operate any vehicle in connection with the valet parking service.
- B. Assure attendants wear a uniform, shirt, coat or jacket, or other name tag, nameplate, hat, or vest with the name of the attendant and the company logo that identifies the attendant as an authorized employee of the permit holder.
- C. Assure that all employees, contractors, and/or agents place on the dashboard of each patron vehicle a sign or placard of a size no smaller than three (3) by three (3) inches in such a manner so as to be conspicuously visible through the windshield of the patron vehicle. The sign or placard shall clearly state: This Vehicle Parked by [Valet Parking Business Name].
- D. Operate the valet parking service in a manner that does not:

1. Use or occupy more of the public right-of-way than was approved in the valet parking zone permit;
 2. Unreasonably interfere with the use of paid parking space, mailbox, or other object, or the safe operation of roadways including, but not limited to travel and parking lanes, driveways, wheelchair ramps, crosswalks, sidewalks, bikeway facilities, signs, markings, signals, fire hydrants, street lights, and intersections;
 3. Obstruct a vehicle operator's ability to see any part of an intersecting road; and
 4. Injure, damage, or create a hazard to persons or property.
- E. Provide, upon taking custody of a patron's vehicle a numbered ticket to each customer containing the following information:
1. Name, address and telephone of the valet parking service; and
 2. Fee or cost to the customer of the valet parking service.
- F. Not allow a vehicle with its engine running to remain unattended in a valet parking zone.
- G. Not allow the parking of vehicles owned or otherwise driven by an employee, owner, contractor or agent of the permit holder in the valet parking permit zone.
- H. Provide valet parking service only during hours of operation authorized in the valet parking zone permit.
- I. Not prohibit or otherwise interfere with the operation and use of public parking spaces at any times other than the hours of operation and the location of a valet parking zone permitted by the Department.
- J. Allow the traveling public to utilize the valet loading zone for the purposes of passenger loading and unloading even if the motorist is not utilizing the valet service.

IX. VALET PARKING SERVICE STAND

- A. A permit holder shall provide one (1) valet parking service stand at each permitted location. The valet parking service stand shall be located in the public right-of-way at a location approved by the Department or within the adjacent building for whose benefit the valet parking service is provided. The valet parking service stand must be exclusively for the operation of the valet parking service.
- B. A valet parking service stand shall:
1. Not be located within the travel lanes, bike lanes or parking lanes of the roadway;
 2. Occupy an area of the public right-of-way no greater than four (4) feet by four (4) feet with a minimum of four (4) feet unobstructed pedestrian clear zone;
 3. Not obstruct a bicycle rack;
 4. Not be permanently affixed to the public right-of-way in any manner;
 5. Be easily moveable by one person;
 6. Be removed from the public right-of-way when the valet parking service is not being operated;
 7. Be secured and locked when left unattended;
 8. Have affixed a sign not larger than two (2) feet by two (2) feet for the sole purpose of identifying the valet parking service indicating the name of the operator of the valet parking service and the fee for valet parking service;
 9. Not be electrified or lighted in any way, or have any moving components; and
 10. Not have any heating or cooling source of any kind.
- C. If the valet parking service stand is located within a building, the permit holder may provide a sign advertising the valet parking service, provided said sign meets the requirements for signs on private property per the Zoning Code.

X. VALET PARKING ZONE SIGNAGE

- A. The Department shall install permanent regulatory signage marking the limits of each approved permanent valet parking zone. Each sign shall indicate that the location is restricted for use by a valet parking service and state the days and hours of operation of the valet parking service. If the valet parking zone is located in a paid parking space, regulatory signs will be installed by the Department on affected parking meters by the Department stating "Tow Away Zone" and the days and hours of operation of the valet zone service.
- B. One (1) temporary sidewalk sign announcing the valet parking service may be displayed at the approved valet parking zone provided. Said sign shall:
1. Be approved by the Director;
 2. Be constructed of durable material that will withstand the year-round impact of the weather and must be maintained and in good condition at all times;

3. Be sufficiently weighted and constructed to withstand strong winds;
4. Not exceed twenty four (24) inches in width and forty eight (48) inches in height (including base, holder, frames, etc.) measured from the sidewalk surface;
5. Be placed on the sidewalk no more than one half (1/2) hour before the valet parking service opens and must be removed no later than one half (1/2) hour after the close of valet parking service;
6. Be in front of the business offering the valet service without encroaching upon the frontage of another business;
7. Be positioned on the sidewalk and/or tree lawn outside the travel lanes, bike lanes and parking lanes, and allow a minimum four (4) foot clearance for pedestrian traffic;
8. Be freestanding and may not be affixed to any street fixtures including, but not limited to trees, parking meters, lampposts, grates, bike racks, decorative benches, news boxes, etc. in any manner;
9. Not be electrified or lighted in any way, or have any moving components; and
10. Include only the name and logo of the permit holder, the business offering the valet service, the words "Valet Parking", the rate charged for the service and the hours of operation. The sign shall not indicate "Valet Only" as the valet loading zone is available for those who are not using the valet service but are dropping off or picking up passenger(s).

XI. TEMPORARY VALET ZONE PARKING PERMIT

- A. A temporary valet zone permit holder shall comply with all requirements contained in these rules and regulations that apply to a valet parking zone and shall be responsible for ensuring that any employees, contractors, and agents are also in compliance with these rules and regulations.
- B. Temporary valet zone permits are not intended to accommodate permanent valet zones during the application process. Permanent valet zones shall abide by the application process outlined in these rules and regulations.
- C. A temporary valet zone permit shall not be granted for more than three (3) consecutive days. For requests extending beyond three (3) days, an appeal may be filed with the Director.
- D. Temporary valet zone permit holders are required to notify the adjacent property owner(s) for any parking space that extends beyond the storefront of the requested location.

XII. INDEMNIFICATION AND INSURANCE

The permit holder shall forever indemnify and hold harmless the City and all of its agents, employees and representatives from and against all claims, damages, losses, suits and actions, including attorney's fees, arising or resulting from said operation of a valet parking service. In addition, the permit holder shall obtain general liability insurance in an amount no less than \$1,500,000.00 and shall name the City as an additional insured on said policy. A copy of the certificate of insurance shall be provided to the Department and shall become a part of any permit executed by the Department.

XIII. APPLICATION PROCESS

- A. An applicant seeking to operate a valet parking service in the public right-of-way or public parking facility shall submit to the Department an application for a valet parking zone permit or a temporary valet parking zone permit. All valet applications shall be submitted via the Permit Office web portal at <https://ca.columbus.gov/ca/>.
- B. Application Processing Time
 1. All applications for a valet zone parking permit shall be submitted a minimum of sixty (60) business days prior to the start of the permit.
 2. All applications for a temporary valet parking permit shall be submitted a minimum of five (5) business days prior to the start of the permit.
 3. Requests received less than the minimum number of days to review the permit will be considered but no assurance is made that a decision will be rendered by the requested permit start date.
- C. Each application for a valet parking zone or temporary valet zone is required to contain the following:
 1. A scaled site plan showing the proposed address of the location of the valet parking zone, the valet parking service stand, and the placement of any temporary signage to be placed in the right-of-way. Refer to Exhibit A for a sample drawing;
 2. A drawing showing the color, content, materials, design and dimensions of the proposed temporary sidewalk signage;

3. Proof of insurance and signed indemnity and release forms as required by Section XII;
 4. Copy of the contract between the permit holder and private parking facility used to store vehicles while in the care of the valet parking service; and
 5. A letter of authorization from the business receiving valet services.
- D. An application for shared valet parking zones shall identify all businesses on the application, along with proof of consent or approval from the duly authorized representative of each business on the application. The applicant requesting a valet parking zone permit will be responsible for the payment of all fees. A permit holder desiring to modify the operation of an approved valet parking zone may submit for approval the requested changes to the Department, which may be subject to the signage fee depending on the extent and complexity of the proposed change, as determined by the Department.

XIV. FEES

- A. Valet parking zone permit
1. The following fees are hereby established and shall be payable prior to the issuance of an approved valet parking zone permit:
 - a. A nonrefundable application fee of \$200.00, payable upon submitting an application for first-time installation or upon submitting an application per the provisions of Section XIII;
 - b. Pursuant to Section 2155.055 of the Columbus City Code, there will be a nonrefundable paid parking out of service fee equivalent to the hourly rate of each paid parking space approved for a valet parking zone, multiplied by the hours of use approved in the valet parking zone permit; and
 - c. A nonrefundable regulatory sign installation and removal fee of \$250.00 per sign.
 2. Application for renewal and payment of the annual fee for a valet parking zone permit may be made on or prior to the expiration date. The following fees are hereby established and shall be payable prior to the renewal of an valet parking zone permit:
 - a. A nonrefundable annual renewal fee of \$50.00, payable upon submitting an application of renewal of a previously approved valet parking zone permit; and
 - b. A nonrefundable paid parking out of service fee per the requirements in Section XIV(b).
 - c. If the applicant fails to pay all required renewal fees upon expiration, the Division may require a new application and payment of all applicable fees.
- B. Temporary valet parking zone permit
1. The following fees are hereby established and shall be payable prior to the issuance of an approved temporary valet parking zone permit:
 - a. A nonrefundable application fee of \$50.00, payable upon submitting an application per the provisions of Section XIII; and
 - b. Per City of Columbus Code Section 2155.055, there will be a nonrefundable paid parking out of service fee equivalent to the hourly rate of each paid parking space approved for a temporary valet parking zone permit, multiplied by the hours the meter(s) is enforced for each day approved.

XV. REFUNDS, TRANSFERS AND EXPIRATION

- A. If a permit holder terminates a valet service prior to the expiration date of the permit, there shall be no refund of any fees.
- B. A valet parking zone permit is specific to a location, and shall not be transferred to another location.
- C. Transferring an approved valet parking zone from the original applicant to a successor at the same address may be allowed provided the new applicant submits a renewal application for approval, that all fees and fines for the previous permit holder are paid and up to date, and that the applicant requests the same conditions as the approved valet parking zone permit, in which case only a renewal fee shall be charged.
- D. All valet parking permits are annual permits and shall expire one (1) year after issuance.

XVI. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION AND TERMINATION

- A. The permit holder shall comply with all requirements contained in these rules and regulations and shall be responsible for ensuring that any employees, contractors, and agents are in compliance with these rules and regulations.
- B. The operation of a valet parking zone under these Rules and Regulations is subject to the enforcement of applicable local and state traffic, parking and general codes and regulations. Enforcement of these Rules and

Regulations may result in a documented warning or violation and may result in fines, revocation, termination or denial of a valet parking permit. The violation and fine structure is as follows:

1. The first offense shall result in a written warning.
 2. The second offense shall result in a written violation and an assessed fine of one hundred dollars (\$100).
 3. The third offense shall result in a written violation and an assessed fine of two hundred fifty dollars (\$250). The permit holder is also required to attend a meeting with the Division of Parking Services.
 4. The fourth offense shall result in a written violation and an assessed fine of five hundred dollars (\$500). The permit holder and the business receiving valet services are required to attend a meeting with the Division of Parking Services.
 5. The fifth and final offense shall result in a written violation, an assessed fine of one thousand dollars (\$1000) and revocation of the valet parking permit for that specific location.
- C. A copy of any documented warning, violation, and letter of revocation shall be provided to the on-site valet operator and mailed to the valet permit holder and business receiving the valet service by United States Postal Certified Mail.
- D. Fines shall be paid within thirty (30) days of receipt of the written violation. Fines shall be paid to the Division of Parking Services, 111 N Front Street, 5th Floor, Columbus, Ohio 43215. A copy of the violation form shall be included with payment. If fines are not paid in full within thirty (30) days of the violation, Parking Services will initiate the removal of the valet zone.
- E. After issuance of the fifth offense and revocation of the permit, the permit holder may not reapply for a valet parking permit for that specific location for a minimum of six (6) months.
- F. The Department or the Columbus Division of Police may temporarily suspend the operations of a valet parking service in the public right-of-way reserved by the valet parking service if needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.
- G. The Department shall notify the applicant in writing and may deny a valet parking zone permit or revoke or suspend without refund of any portion of any fees a valet parking zone permit if:
1. The applicant fails to comply with the requirements of these rules and regulations or other applicable law;
 2. The applicant makes a false statement of material fact on an application for a valet parking zone permit; or
 3. The Department determines that the operation of the valet parking service would:
 - a. Endanger the safety of persons or property or otherwise not be in the public interest;
 - b. Unreasonably interfere with pedestrian or vehicular traffic;
 - c. Unreasonably interfere with the use of a pole, parking meter, traffic sign, traffic signal, hydrant, mailbox, or other object at or near the proposed location of the valet parking service; or
 - d. Unreasonably interfere with an existing use permitted at or near the proposed location of the valet parking service.

XVII. EXEMPTIONS

It is the policy of the City of Columbus that all businesses seeking to operate a valet parking service in the public right-of-way or within public parking facilities shall adhere to these Rules and Regulations, to preserve the health, safety, and general welfare of the public. However, the City recognizes that there may be unique circumstances where the health, safety and general welfare of the public may not be best served by strict adherence to these Rules and Regulations. Such an exemption shall be issued at the sole discretion of the Director and may be for such reasons as safety issues, economic waste or geographical features.

- A. Criteria for consideration of an exemption include:
1. Proximity to permit parking areas;
 2. Proximity to a historic district;
 3. Proximity to on-street and off-street parking;
 4. Safety considerations; and
 5. Other factors that preserve the health, safety and welfare of the citizens of the City.
- B. To request an exemption, the applicant shall submit the following to the Department:
1. Written request stating which provision or provisions of these Rules and Regulations are being requested an exemption; and
 2. Reasons for an exemption that reflect but are not limited to the above stated criteria; and
 3. Any other relevant documentation or information as determine by the Director.

- C. The Department will approve or deny exemption requests within thirty (30) business days after receipt of a complete request.

XVIII. APPEAL PROCESS

- A. Any applicant or permit holder shall have the right to appeal the issuance of any written warning, violation and/or assessed fine, or denial, suspension or revocation of a valet parking zone permit associated with these Rules and Regulations. An appeal must be filed no later than ten (10) days from the date of issuance of the written warning or violation. The appeal shall be on a form provided by the Department, which, at a minimum, shall contain the following information:
 - 1. The name, address, telephone number, and email address of the applicant or permit holder; and
 - 2. The reason for the appeal.
- B. Any other information requested by the Department for the purpose of processing and considering the appeal under the requirements of these rules and regulations. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district.
- C. The Director will review each appeal and provide a decision within fifteen (15) business days of receiving the appeal and supporting documentation.
- D. The Director’s decision on an appeal shall be final.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

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Notice/Advertisement Title: Permit Parking Rules and Regulations

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I. PURPOSE

The purpose of these rules and regulations is to establish guidelines for permit parking zones established or modified after July 1, 2018. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and manage congestion in and around permit parking zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations apply only to permit parking zones established or modified after July 1, 2018, and supersede all previously promulgated rules and regulations for permit parking. All residential permit parking zones established prior to July 1, 2018, shall remain under the existing rules and regulations for residential district permit parking that were promulgated on January 22, 2016.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department.
- B. *Business Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of the Department of Public Service, or designee.
- E. *Guest Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated permit parking zone for a defined period of time.
- F. *Institutional Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone.
- G. *License Plate Recognition (LPR) Camera* means a device installed upon a city of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and license plate.
- H. *Mobile Parking Application (App)* means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones.
- I. *Parking Services Personnel* means any employee or agent of the city of Columbus, Division of Parking Services.
- J. *Parking Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.
- K. *Parking Session* means a specific time duration in which parking has been paid for or validated via the mobile parking application authorized by the City of Columbus.
- L. *Permit Parking Zone* means an area within the city of Columbus established by the Department where parking is regulated and managed through the issuance of parking permits.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

- A. Intake
 - 1. A request to establish, modify, or remove a permit parking zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking Services personnel.
- B. Outreach
 - 1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.
- C. Parking Study
 - 1. Parking Services personnel shall initiate a parking study and consider the following criteria:
 - 1. Land use makeup of the area to determine the zone boundary; and
 - 2. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process).
 - 2. If Parking Services personnel determines, based on the parking study, the permit parking zone is merited, personnel shall work with the area commission, civic association, business district, and/or special improvement district to determine the optimal zone and restriction for the area.
 - 1. Parking Services personnel shall notify, in writing, all addresses in the affected area by United State Postal Service mail and solicit feedback on the proposed parking management plan.
- D. Permit Zones
 - 1. Permit parking zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
 - 2. The Department shall install official parking restriction signs within a permit parking zone displaying the following information:

- a. Time limits of the restriction (e.g. 2 hour parking);
 - b. Hours of the day of the restriction (e.g. 8am-4pm);
 - c. Days of the week the restriction is enforced, if not enforced every day of the week;
 - d. Identification of the permit zone; and
 - e. Identify if the street is paid parking.
3. If changes are required to the boundaries of an existing permit parking zone, the Director shall notify, in writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.
- E. Enforcement
- 1. Parking Services personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.
 - 2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 - 1. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
 - 3. Plate images are only captured for parking enforcement purposes and are not transmitted to any agency or organization.
- F. Evaluation Period
- 1. The City shall evaluate an existing permit parking zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services personnel. The following variables will be used to evaluate the success of a permit parking zone:
 - 1. On-street parking occupancy;
 - 1. Paid parking (where applicable); and
 - 2. Unpaid, managed parking (where applicable).
 - 2. Permit utilization; and
 - 1. Resident permits;
 - 2. Resident guest permits;
 - 3. Business permits; and
 - 4. Institutional permits.
 - 3. Mobility option utilization (where applicable).
 - 2. Any modifications to an existing permit parking zone requires notification to stakeholders and property owners.

V. GENERAL RULES

- A. Permit Parking General Rules
- 1. Parking permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the parking permit holder to park illegally or in prohibition of other posted parking or traffic signage. Improper use of a parking permit may result in the revocation of the current parking permit and/or non-renewal of any future parking permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.
 - 2. No parking permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
 - 3. Parking permits are not valid at single space or multi-space parking meters, or mobile payment-only spaces unless otherwise indicated on the posted sign.
 - 4. Parking permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Parking Services.
 - 5. A parking permit shall become null and void when a resident or business ceases to:
 - a. Reside or be located within the permit parking zone; or
 - b. Own property within the permit parking zone; or
 - c. Be a business owner or employee of a business within the permit parking zone.
 - 6. If a permit holder changes vehicles, it is the responsibility of the permit holder to update vehicle information

including the license plate number and vehicle registration, where applicable. This can be done online by logging in to the permit holders' account portal at www.parkcolumbus.com or at the Division of Parking Services.

VI. PERMITTING

A. Resident Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Any resident that resides in a permit parking zone and meets all eligibility requirements may obtain a parking permit.
3. Applicants who meet specific income guidelines are eligible for discounted residential permits for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.

B. Resident Guest Permitting

1. See *Table 1* for zone-specific eligibility requirements and fee structure.
2. All residents are encouraged to utilize the online permit management system to register the guests' license plate to access guest parking privileges. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the guest permit.
3. Guest parking privileges are only valid in the permit parking zone the resident resides in.
4. Reselling guest parking privileges is strictly prohibited. Residents found guilty of reselling guest parking privileges shall have all permit privileges revoked.
5. Resident guest privileges may be restricted to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.

C. Business Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Businesses located in a permit parking zone must provide a copy of the business' filing with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the applicant's address.
3. Only one (1) license plate may be assigned to a permit at any given time.
4. All businesses are required to use the online permit management system to register the employees' license plate to access parking privileges.

D. Institutional Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Institutions located in a permit parking zone must provide a letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the application address.
3. All institutions will be required to use the online permit management system to register the guests' license plate to access parking privileges.

E. Miscellaneous Permitting

1. Property Owners/Landlords

- a. Upon verification of ownership, property owners that do not reside in a permit parking zone but own a property in the permit parking zone are entitled to one (1) guest parking permit for the parking permit zone in which the property is located. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.

2. Short-Term Rentals

- a. Properties operating as Airbnb and bed and breakfast-type rentals will be classified as a residence unless the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

A. Permit fees shall not be refunded.

B. A parking permit is specific to a permit parking zone, and shall not be transferred to another permit zone,

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guests and visitors. The Division aims to manage congestion, increase mobility options and manage parking, while preserving the uniqueness of our neighborhoods for all to enjoy. These guidelines were created in an effort to standardize the parking variance process and provide current parking availability data to Parking Services staff to make data driven decisions about supporting or not supporting a parking variance request.

These guidelines set forth the procedure for reviewing proposed variances to parking code-requirements within the zoning review process. Variances are often required to provide context-sensitive solutions for proposed developments that are unable to meet the code-required minimum number of parking spaces, or in cases where providing required parking would contribute to overbuilding parking in the area. These guidelines outline standard protocols and process for determining staff recommendations for proposed parking variances.

II. DEFINITIONS

The following definitions shall apply to terms used in these guidelines:

- A. *Department* means the City of Columbus Department of Public Service.
- B. *Director* means the Director of the Department of Public Service, or designee.
- C. *Division* means the Division of Parking Services
- D. *Individual street parking space* means a portion of the paved surface approximately twenty (20) feet in length along the curb of streets and shall accommodate a vehicle when the same is parked as prescribed by Section 2151.06 of the Columbus City Code.
- E. *Parking* means the standing of a vehicle whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading, or in compliance with directions of a police officer or traffic control device as prescribed in Section 2155.01 of the Columbus City Code.
- F. *Parking meter* means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01 of the Columbus City Code.
- G. *Parking Demand Zone* means an area of the City that has a higher population and employment density, indicating a higher demand for parking. For a map of all parking demand zones, refer to the map in Exhibit A.

III. PARKING DEMAND ZONE

The Parking Demand Zone (see Exhibit A) is determined through an evaluation of job and population density data, derived using 2025 projections from the Mid-Ohio Regional Planning Commission's (MORPC) Metropolitan Transportation Plan (MTP). Areas with high employment and population density were considered for inclusion in the zone. Other factors such as proximity to other high demand areas, land use type, and existing parking demand data were also considered.

IV. PROCESS

- A. Parking variance requests must provide a detailed explanation of the hardship faced due to code required parking minimums, and justification for the variance, including compliance with the City's Strategic Parking Plan, if applicable.
- B. Parking variances should be reviewed based on existing data regarding parking availability, or data should be collected, as described in Sections V(C) through V(E), to determine availability when current data is not readily available.
- C. Request within a Parking Demand Zone:
 1. When a parking variance request for a non-residential development is located within the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<15 spaces	OR <25% reduction	No
≥15 spaces	AND ≥25% reduction	Yes
 2. When a parking variance request for a residential development is located within the Parking Demand Zone, the application will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<15 spaces	OR <34% reduction	No

≥15 spaces AND ≥34% reduction Yes

3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(C)(1) would be utilized.

D. Request outside the Parking Demand Zone:

1. When a parking variance request for a non-residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<30 spaces	OR <25% reduction	No
≥30 spaces	AND ≥25% reduction	Yes

2. When a parking variance request for a residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<30 spaces	OR <15% reduction	No
≥30 spaces	AND ≥15% reduction	Yes

3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(D)(2) would be utilized.

E. The parameters described in Sections IV(C) and IV(D) are intended to provide the general framework for the Division to require a parking study to be performed. However, the Division may require a parking study to be performed for a project that would be outside of these parameters in order to ensure a specific development project does not overburden the public streets.

F. In a case where a parking study is not required, the recommendation of the Division will be to support the requested variance.

G. The Division of Parking Services staff will review the parking study and existing parking demand and make a recommendation for support or nonsupport of the variance, as described in Section VI.

V. PARKING STUDY REQUIREMENTS

A. Parking occupancy must be counted for all on-street and off-street parking locations as determined by the Division on a project-by-project basis.

B. Parking occupancy counts shall be taken on a typical day so as best to determine parking demand under normal conditions. Counts are not to be taken during special events, poor weather conditions, holidays, or any other condition that may have a significant impact on parking.

C. One (1) parking occupancy count is required at a single point in time, on one (1) weekday, Monday through Friday, during each of the following time periods:

1. Between the hours of 5:00 AM and 7:00 AM;
2. Between the hours of 11:00 AM and 1:00 PM; and
3. Between the hours of 6:00 PM and 8:00 PM.

D. One (1) parking occupancy count is required at a single point in time, on one (1) weekend day, to be a Saturday unless otherwise specified, during each of the following time periods;

1. Between the hours of 5:00 AM and 7:00 AM;
2. Between the hours of 11:00 AM and 1:00 PM; and
3. Between the hours of 6:00 PM and 8:00 PM.

E. Photographs or video of each block/off-street parking area studied shall be provided, including time stamp, to validate counts.

F. Presence of mobility options proposed within the plan or existing adjacent to the project site should be noted. Examples of mobility options include the presence on-site or adjacent to a COTA transit stop, bike share station, and/or car share vehicle.

G. Provision of comparable projects may be requested as part of a parking study where there is limited data available for the proposed use or significant pressures on parking supply and demand.

H. Data shall be provided to the Division using the provided template and meeting data standards as outlined in Exhibits B, C and D.

I. In the event that the study area is adjacent to or includes streets within a municipality other than the City of Columbus, the Division will contact staff from that municipality to gather input on parking conditions in the

area. This input will help to inform the Division’s support or nonsupport of the variance.

1. For the purposes of this evaluation, the streets within another municipality will, not be considered as providing capacity for overflow demand not managed on site, though they may be required to be studied in order to understand existing parking demands in the area.

VI. STAFF DECISION MAKING PROCESS

- A. Division staff shall review all submitted and required parking study data to render a decision to either support or not support of the requested parking variance within thirty (30) days of receiving a completed parking study.
- B. As outlined in the Strategic Parking Plan, staff review of parking variances aims to consider system impacts in order to provide adequate parking supply and limit spillover impacts on residents and businesses. A target range of 60%-80% on-street occupancy is preferred.
- C. Current parking occupancy will be compared with the increased demand for on-street parking created by the requested reduction.
 1. The provided Parking Study Template (see Exhibits B, C and D) gives a framework for counts and the analysis of the projected demand for on-street parking that will be caused by the requested variance. Staff will review projected impacts of additional cars parking on-street equivalent to 50%, 75% and 100% of the requested variance.
 2. If the requested variance creates parking demand that would not raise on-street occupancy above 80%, support of the variance is encouraged.
 3. If the requested variance creates parking demand that would raise on-street occupancy above 80%, support of the variance is discouraged without additional supporting documentation, including but not limited to:
 - a. Letter(s) of support from neighborhood organizations such as civic associations or area commissions;
 - b. Demonstration of mobility options existing adjacent to the site, and/or provided within the plan, including but not limited to:
 - 1) COTA bus stop(s);
 - 2) Bicycle share station;
 - 3) Bicycle parking;
 - 4) Car share parking;
 - 5) Shared parking agreements;
 - 6) Transportation demand management strategies.

VII. SPECIAL REVIEW

- A. There may be instances when enforcement of these guidelines would create a gross inequity of new cultural, institutional, or affordable housing uses or expansions of cultural, institutional, or affordable housing uses are proposed. Qualifying affordable housing is defined as housing that has its affordability requirements monitored by a government agency, or other housing as determined on a case by case basis. When it is determined that the application of these guidelines would create a gross inequity for such uses, the Director shall have the authority to waive the requirement for a parking study.
- B. Per recommendations from the Strategic Parking Plan, residents of multifamily developments that receive a variance to off-street parking requirements are not eligible to receive on-street residential parking permits.

APPROVED BY:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0038-2022

Drafting Date: 2/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: REVISED - To Amend Chapter 251.03 of the Columbus City Health Code

Contact Name: Christina Wilson

Contact Telephone Number: 614-645-6197

Contact Email Address: christinaw@columbus.gov

The following will be considered at the February 15, 2022 Columbus Public Health Board Meeting.

To amend Chapter 251 of the Columbus City Health Code in regards to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on February 25, 2022; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2022 FEE SCHEDULE

TYPE	CITY FEE
Level 1 < 25,000 sq. ft. Commercial	\$160.00
Level 2 < 25,000 sq. ft. Commercial	\$175.50
Level 3 < 25,000 sq. ft. Commercial	\$302.50
Level 4 < 25,000 sq. ft. Commercial	\$373.50
Level 1 > 25,000 sq. ft. Commercial	\$215.25
Level 2 > 25,000 sq. ft. Commercial	\$224.60
Level 3 > 25,000 sq. ft. Commercial	\$701.50
Level 4 > 25,000 sq. ft. Commercial	\$741.00
Level 1 < 25,000 sq. ft. Non Commercial	\$ 80.00
Level 2 < 25,000 sq. ft. Non Commercial	\$ 87.75
Level 3 < 25,000 sq. ft. Non Commercial	\$151.25

Level 4 < 25,000 sq. ft. Non Commercial	\$186.75
Level 1 > 25,000 sq. ft. Non Commercial	\$107.63
Level 2 > 25,000 sq. ft. Non Commercial	\$112.30
Level 3 > 25,000 sq. ft. Non Commercial	\$350.75
Level 4 > 25,000 sq. ft. Non Commercial	\$370.50
Mobile Food Service	\$165.00
*Temporary Food Service Commercial	\$26.00
*Temporary Food Service Non Commercial	\$13.00
Food Vending Locations	\$35.00
Facility Layout & Equipment Specification Review	
Risk Level 1 < 25,000 sq. ft. Commercial	\$ 210.00
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$ 420.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$ 840.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$ 105.00
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$ 210.00
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$ 420.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$ 105.00
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$ 210.00
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$ 210.00
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$ 420.00
Change of Ownership - All Categories	\$ 210.00

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0039-2022

Drafting Date: 2/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice - Industrial Wastewater Discharge Permits

Contact Name: Industrial Wastewater Pretreatment Working Group

Contact Telephone Number: 614-645-5876

Contact Email Address: gretreatment@columbus.gov <<mailto:gretreatment@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 March 7, 2022; ISP Chemicals, LLC (Columbus, Ohio), 1979 Atlas Street, Columbus, Ohio 43229.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M, February 14th - March 4th, 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 This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0040-2022

Drafting Date: 2/8/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Citizens' Commission on Elected Officials Compensation Meeting

Contact Name: Niyah Walters

Contact Telephone Number: 614-965-9145

Contact Email Address: niwalters@columbus.gov

The Citizens' Commission on Elected Officials Compensation created to review the compensation of elected officials will meet to continue their discussions on the compensation of elected officials. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page

Date: Wednesday, February 2, 2022

Time: 9:30 am

Location: City Hall

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

Legislation Number: PN0041-2022

Drafting Date: 2/9/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus Board of Zoning Adjustment

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

FEBRUARY 22, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, FEBRUARY 22, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a

reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

POLICY ITEM:

Motion to update the language in section 13(f) of the Board’s Rules and Regulations to the following:

f) Persons other than the applicant, Department of Building and Zoning Services representatives, and witnesses may be permitted to speak if relevant to the outcome of the case or if the outcome of the case could affect the property rights of such persons. For such speakers, the Board will entertain up to three (3) speakers for and up to three (3) speakers against the case before the Board. Each speaker will be given a maximum of three (3) minutes to speak, unless extended by the Board.

REGULAR AGENDA:

01. Application No.: BZA21-151

Location: 1055 W. 5TH AVE. (43212), located on the south side of West 5th Avenue, approximately 65 feet east of Oxley Road (010-015168; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3312.49(C), Minimum numbers of parking spaces required.
To reduce the number of required parking spaces from 28 to 15.

Proposal: To convert a portion of the building to a veterinary office.

Applicant(s): Dr. Jane Flores
1250 North High Street
Columbus, Ohio 43201

Attorney/Agent: Blostein / Overly Architects; c/o Bart Overly
922 West Broad Street
Columbus, Ohio 43222

Property Owner(s): Applicant

Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

02. Application No.: BZA21-124

Location: 2875 E. LIVINGSTON AVE. (43209), located at the southeast corner of East Livingston Avenue and Wellesley Road (010-092223; Mideast Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):
3312.27, Parking setback line.
To reduce the parking setback line along Dover Avenue from 25 feet to 0 feet.
3312.21(B), Landscaping and screening.
To provide no permiter landscaping to visually buffer a parking lot from residentially zoned property.
3332.26(B), Minimum side yard permitted.
To reduce the side-yard setback line along the west side of the property from 5 feet to 0 feet

Proposal: The installation of a new surface parking lot to be used by an accessory religious structure and to legitimize an existing parking lot used by the primary religious structure.

Applicant(s): Robert Brennan

197 East Gay Street
Columbus, Ohio 43215
Attorney/Agent: Korda/Nemeth Engineering, c/o Cody Free
1650 Watermark Drive
Columbus, Ohio 43215
Property Owner(s): Owner
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

03. Application No.: BZA21-125

Location: 7700 CROSSWOODS DR. (43235), located on the northeast side of Crosswoods Drive, approximately 640 feet north of East Campus View Boulevard (610-201425; Far North Columbus Communities Coalition).
Existing Zoning: CPD, Commercial Planned Development District
Request: Variance(s) to Section(s):
3312.49(C), Minimum numbers of parking spaces required.
To reduce the minimum number of required parking spaces from 368 to 77.
Proposal: To construct an expansion to an existing church building.
Applicant(s): St. John AME Church; c/o Kristopher Coombs
7700 Crosswoods Drive
Columbus, Ohio 43235
Attorney/Agent: Underhill & Hodge; c/o Aaron Underhill, Atty.
8000 Walton Parkway, Suite 260
New Albany, Ohio 43054
Property Owner(s): Applicant
Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov

04. Application No.: BZA21-155

Location: 729 BECK ST. (43206), located at the southeast corner of East Beck Street and South 17th Street (010-021692; Columbus Southside Area Commission).
Existing Zoning: R-2F, Residential District
Request: Variance(s) to Section(s):
3321.05(B)(1), Vision Clearance.
To allow a portion of a parking space to fall within the required 10 x 10 clear vision triangle.
3332.14, R-2F area district requirements.
To decrease the required lot area from 6,000 square feet to 2,967 square feet for Parcel A and Parcel B.
3332.27, Rear yard.
To decrease the rear yard setback from 25 percent to 7.1 percent for Parcel A and from 25 percent to 11.7 percent for Parcel B.
3332.28, Side or rear yard obstruction.
To allow parking in the side yard.
3312.49, Minimum number of parking spaces required.
To decrease the required parking spaces from 4 spaces to 0 spaces.
Proposal: To split the parcel and construct a two-unit dwelling on each parcel.
Applicant(s): Maple Craft LLC c/o Gary Dunn
5863-C Zarley Street
New Albany, Ohio 43054
Attorney/Agent: Applicant
Property Owner(s): Svetlana Shaulova
8004 Crescent Drive
Lewis Center, Ohio 43035
Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov <<mailto:SLSaumenig@columbus.gov>>

05. Application No.: BZA21-163

Location: 3900 S. HIGH ST. (43207), located on the southwest corner of South High Street and Obetz Road (010-111553; Far South Columbus Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3356.11(A), C-4 district setback lines.
To reduce the building setback line from 25 feet to 6 feet along Obetz Road.

Proposal: To replace the existing vacuums within the building setback.

Applicant(s): Matt Poindexter
2800 Corporate Exchange Drive, Suite 400
Columbus, Ohio 43231

Attorney/Agent: Applicant

Property Owner(s): TH Midwest Inc. c/o Rob Polo
165 Flanders Road
Westborough, Massachusetts 01581

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov
[<mailto:SLSaumenig@columbus.gov>](mailto:SLSaumenig@columbus.gov)

06. Application No.: BZA21-165

Location: 6080 N. HAMILTON RD. (43081), located on the east side of of North Hamilton Road, north of East Dublin-Granville Road (010-304257; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):
3312.49(C), Minimum numbers of parking spaces required.
To increase the maximum number of required parking spaces from 14 to 18.

Proposal: To construct a credit union with drive-thru.

Applicant(s): Kemba FCU; c/o Bryan Balemain
550 Office Center Place
Columbus, Ohio 43230

Attorney/Agent: Kramer Engineers; c/o Matthew Dicken
394 Oak Street
Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov [<mailto:MJMaret@Columbus.gov>](mailto:MJMaret@Columbus.gov)

07. Application No.: BZA21-167

Location: 2864 N. HIGH ST. (43202), located on the east side of North High Street, approximately 270 feet north of Olentangy Street (010-015659; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):
3312.13(B), Driveway.
To reduce the minimum driveway width from 20 feet to 19 feet.
3312.21(A)(2), Landscaping and screening.
To reduce the soil area for a parking lot tree from 145 square feet and a 4 foot radius to 127 square feet and a 2.5 foot radius.
3312.25, Maneuvering.
To reduce the required maneuvering area from 20 feet to 19 feet.
3312.49, Minimum number of parking spaces required.
To reduce the minimum number of required parking spaces from 14 to 10.

Proposal: To change the use of an existing building from retail/automotive repair to exclusively retail.

Applicant(s): High St. Kitchens LLC

402 Ocean Avenue
Encinitas, California 92024
Attorney/Agent: Walter Rubio
6593 Riverdale Street
San Diego, California 92120
Property Owner(s): Applicant
Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

08. Application No.: BZA21-168

Location: **1600 HANSEN AVE. (43224)**, located on the north side of Hansen Avenue, approximately 890 feet west of Dresden Street (010-232902; North Linden Area Commission).
Existing Zoning: L-R-2, Limited Residential District
Request: Variance(s) to Section(s):
3332.27, Rear yard.
To reduce the rear yard area from 25 percent of the lot to 20 percent.
Proposal: To construct a single-unit dwelling.
Applicant(s): Susan Kirkman
690 Brice Road
Reynoldsburg, Ohio 43068
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Phil B. Bennetch, (614) 500-3165; PBBennetch@Columbus.gov <<mailto:PBBennetch@Columbus.gov>>

09. Application No.: BZA21-173

Location: **5979 E. MAIN ST. (43213)**, located at the southwest corner of East Main Street and McNaughten Road (010-016622; Far East Area Commission).
Existing Zoning: C-4, Commercial District
Request: Variance(s) to Section(s):
3312.27(4), Parking setback line.
To reduce the minimum parking setback along East Main Street from 10 feet to 3 feet.
3321.01, Dumpster area.
To allow the dumpsters to be located with the building setback, 10 feet from East Main Street.
3356.11(A)(2), C-4 district setback lines.
To reduce the minimum building setback along East Main Street from 60 feet to 40 feet.
Proposal: To raze and rebuild a restaurant with associated parking.
Applicant(s): City BBQ; c/o Keith Willis
5168 Blazer Parkway
Dublin, Ohio 43017
Attorney/Agent: CESO, Inc.; c/o Jeffrey Lonchor, P.E.
2800 Corporate Exchange Drive, Suite 400
Columbus, Ohio 43231
Property Owner(s): W&D Davis Investment Co., LTD.
102 County Line Road West #A
Westerville, Ohio 43082
Planner: Phil B. Bennetch, (614) 500-3165; PBBennetch@Columbus.gov <<mailto:PBBennetch@Columbus.gov>>

10. Application No.: BZA21-174

Location: **118 S. YALE AVE. (43222)**, located on the east side of Yale Avenue, at the terminus of

West State Street (010-013682; Franklinton Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
 3312.49, Minimum numbers of parking spaces required.
 To reduce the minimum number of required parking spaces from 50 to 40.
 3363.19, Location requirements.
 To reduce the separation requirement of a more objectionable use to a residentially zoned district from 600 feet to 50 feet.

Proposal: To expand an existing furniture production and storage facility.

Applicant(s): Furniture Bank of Central Ohio, c/o Philip R. Washburn, President and CEO
 118 South Yale Avenue
 Columbus, Ohio 43222

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

11. Application No.: BZA21-177

Location: **333 W. 6TH AVE. (43201)**, located on the south side of West Sixth Avenue, approximately 40 feet east of Pennsylvania Avenue (010-001092; University Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
 3332.38(F,G), Private garage.
 To increase the area devoted to a garage from 720 sq.ft to 1,080 sq.ft and to increase the height from 15 feet to 26 feet.

Proposal: To legitimize the square footage of an existing garage and to add a second story.

Applicant(s): Jared Herschell
 333 West 6th Avenue
 Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

12. Application No.: BZA21-085

Location: **612-614 E. 2ND AVE. (43201)**, located at the northwest corner of East 2nd Avenue and North 9th Street (010-030376; Milo-Grogan Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):
 3321.05(B)(1), Vision clearance.
 To reduce the required vision clearance triangle from 10 feet to 8 feet for Lot B.
 3332.05(A)(4), Area district lot width requirements.
 To reduce the minimum lot width for Lot B from 50 feet to 35 feet.
 3332.15, R-4 area district requirements.
 To reduce Lot B's square footage from 4,500 square feet to 3,675 square feet.
 3332.21(F), Building lines.
 To reduce Lot A's 18 foot building setback to 16 feet (existing).
 3332.26(C)(3), Minimum side yard permitted.
 To reduce Lot A's minimum side yard (east) from 5 feet to 2.1 feet.
 3332.27, Rear yard.
 To reduce Lot B's rear yard from 25 percent to 6.6 percent.
 3312.27(3), Parking setback line.
 To reduce parking pad setback from 10 feet to 8 feet for Lot B.
 3312.49(C), Minimum numbers of parking spaces required.
 To reduce the required number of parking spaces from 6 to 3 spaces for lot B

and for from 4 to 2 spaces for lot A(existing building).
Proposal: To split a lot and construct a three-unit dwelling.
Applicant(s): BSH RE Hold, LLC c/o Jack Millman
1071 N. 4th Street
Columbus, Ohio 43201
Attorney/Agent: None
Property Owner(s): Applicant
Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@Columbus.gov

Legislation Number: PN0042-2022

Drafting Date: 2/9/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Charter Review Commission meeting

Contact Name: John Oswalt

Contact Telephone Number: 614-645-1701

Contact Email Address: jdoswalt@columbus.gov

The 2022 Charter Review Commission, created to review the City's Charter for potential changes, will hold their second meeting to continue these discussions. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page.

Date: Tuesday, February 15, 2022

Time: 4:00 pm

Location: City Hall

Legislation Number: PN0043-2022

Drafting Date: 2/9/2022

Version: 1

Current Status: Clerk's Office for Bulletin

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, March 7, 2022; Engineered Profiles LLC, 2141 Fairwood Ave, Columbus, Ohio 43207.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 14, 2022 through March 4, 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: PN0044-2022

Drafting Date: 2/9/2022

Version: 1

Current Status: Clerk's Office for Bulletin

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, March 7, 2022; Armstrong World Industries, Inc., 4241 Leap Road, Hilliard, Ohio 43026.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. February 14, 2022 through March 4, 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: PN0045-2022

Drafting Date: 2/10/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus City Council's Annual Black History Month Celebration

Contact Name: Stanley Gates II

Contact Telephone Number: (614) 645-3566

Contact Email Address: segates@columbus.gov

Columbus City Council presents a celebration of African American history in the success and shaping of Columbus. This year's theme will be focused around Black Health and Wellness. During the ceremony, Council will honor the recipients of the 2022 James Preston Poindexter Awards, named after Reverend James Preston Poindexter, the first Black member of Columbus City Council.

Friday, February 18, 2022

12:00pm - 1:00pm

City Hall, Council Chambers

90 West Broad St

Columbus, OH 43215

Legislation Number: PN0046-2022

Drafting Date: 2/10/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: WTC February 2022 Meeting

Contact Name: Nate Hall

Contact Telephone Number: 614-645-5664

Contact Email Address: nchall@columbus.gov

The Columbus Wage Theft Prevention and Enforcement Commission will meet on February 23, 2022 at 9am. The meeting will take place at the Hearing Room in the Coleman Government Center, 111 N. Front St., Rm. 204, Columbus, OH 43215.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

Version: 1

Current Status: Clerk's Office for Bulletin

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 Type: Public Notice

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^^

Business Meeting Date**

Hearing Date**

GVC@columbus.gov* (111 N. Front St. Hearing Rm. 204)
4:00p.m. 12:00p.m.

(111 N. Front St. Hearing earing HRm. 204)
4:00p.m.

December 8, 2021
January 6, 2022
February 3, 2022
March 10, 2022
April 7, 2022
May 5, 2022
June 9, 2022
July 7, 2022
August 11, 2022
September 8, 2022
October 6, 2022
November 10, 2022
December 8, 2022

December 21, 2022
January 19, 2022
February 16, 2022
March 23, 2022
April 20, 2022
May 18, 2022
June 22, 2022
July 20, 2022
August 24, 2022
September 21, 2022
October 19, 2022
November 23, 2022
December 21, 2023

January 5, 2022
February 2, 2022
March 2, 2022
April 6, 2022
May 4, 2022
June 1, 2022
July 6, 2022
August 3, 2022
September 7, 2022
October 5, 2022
November 2, 2022
December 7, 2022
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* (111 N. Front St. Hearing Rm. 204)
4:00p.m. 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>>*
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 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 Type: Public Notice

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
September 15, 2022
October 13, 2022
November 17, 2022
December 15, 2022

August 31, 2022
September 28, 2022
October 26, 2022
November 30, 2022
December 28, 2022

September 14, 2022
October 12, 2022
November 9, 2022
December 14, 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 Type: Public Notice

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 27, 2022
February 24, 2022
March 30, 2022
April 28, 2022
May 26, 2022
June 29, 2022
July 28, 2022
August 31, 2022
September 29, 2022
October 27, 2022

January 12, 2022
February 9, 2022
March 9, 2022
April 13, 2022
May 11, 2022
June 8, 2022
July 13, 2022
August 10, 2022
September 14, 2022
October 12, 2022
November 9, 2022

January 26, 2022
February 23, 2022
March 23, 2022
April 27, 2022
May 25, 2022
June 22, 2022
July 27, 2022
August 24, 2022
September 28, 2022
October 26, 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 Public Notice

Type:

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
(lsbaudro@columbus.gov)*

Hearing Dates**

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 Type: Public Notice

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 Type: Public Notice

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:

wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice 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.

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Loading Zone Rules and Regulations

EFFECTIVE DATE: January 31, 2022

PAGES: 1 of 7

BY: Division of Parking Services

I. PURPOSE

The City of Columbus recognizes that public on-street parking as well as private parking for individual businesses is limited in many commercial, residential and mixed-use neighborhoods within the City of Columbus. In order to enhance businesses in areas of limited parking and loading areas, it is necessary to establish loading zones. The purpose of these rules and regulations is to establish guidelines for the use of City of Columbus right-of-way for the purpose of operating a loading zone.

II. AUTHORITY

- A. Pursuant to the authority granted under Chapter 903 and Section 2105.15 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations supersede all previously promulgated rules and regulations for loading zones and are applicable to public right-of-way.
- C. Loading zones operated and maintained outside the right-of-way are not governed by these rules and regulations.

III. DEFINITIONS

The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Department* means the City of Columbus Department of Public Service, Division of Parking Services.
- B. *Director* means the Director of the Department of Public Service.
- C. *Applicant* means the requestor of the loading zone.
- D. *Parking meter* means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01.
- E. *Permit Holder* means a business that requested and was approved to have a loading zone installed under these rules and regulations.
- F. *Loading zone* means a designated location in the public right-of-way for the loading and unloading of passengers and/or.

Loading Zones**Effective January 31, 2022****IV. GENERAL RULES**

The following general rules are hereby established:

- A. The issuance of a loading zone permit does not entitle the permit holder to sole use of the designated loading zone in the public right-of-way. The loading zone may be used by the general public for the purposes of loading and unloading passengers and/or freight.
- B. Businesses in proximity to one another are encouraged to share loading zones in an effort to preserve on-street public parking.
- C. A duly authorized business association, special improvement district, civic association or other responsible entity acceptable to the City of Columbus may apply for a loading zone permit for the purpose of consolidating loading activities to preserve public on-street parking within a specific geographic region of the City.

V. LOADING ZONES

- A. Loading zones shall be:
 - 1. Permitted in the curb lane of street where parking exists and does not otherwise interfere with the lane of travel or bike lanes;
 - 2. Used as a staging area where vehicles are parked temporarily for the loading and unloading of passengers and/or freight;
 - 3. Permitted to share the same location as a permitted valet parking zone to preserve public on-street parking; and
 - 4. Limited to one (1) designated loading zone per block face to preserve on-street parking.
- B. Loading zones shall not:
 - 1. Exceed the length of the permit holders property frontage(s) unless written consent from the neighboring property owners and businesses is provided;
 - 2. Be less than twenty three (23) foot in length;
 - 3. Operate in an area in which parking is already restricted for other uses, or were parking is otherwise restricted or regulated per Title 21 of Columbus City Code; and
 - 4. Allow long term parking of a vehicle.

VI. STANDARDS OF OPERATION

A permit holder shall operate a loading zone within the following manner:

- A. Occupy only the public right-of-way within the posted regulatory signs erected by the Department;
- B. Maintain the safe operation of roadways and not obstruct use of the travel lanes, neighboring parking spaces, driveways, wheelchair ramps, crosswalks, sidewalks, bikeway facilities, signs, markings, signals fire hydrants, street lights, and intersections; and
- C. Use the space for visibly active loading and unloading passengers and/or freight and not allow staging of vehicles.

Loading Zones

Effective January 31, 2022

VII. APPLICATION

- A. Any business, partnership, firm or corporation desiring a loading zone in the public right-of-way shall submit a completed application for a loading zone via the Permit Office web portal at <https://ca.columbus.gov/ca/>. Applications shall contain the following information at a minimum:
 - 1. The names, addresses and telephone numbers of the Applicant, co-applicant(s) and the property owner if the Applicant is a lessee;
 - 2. The reason for requesting a loading zone;
 - 3. The proposed hours and days of the week the loading zone will be operational;
 - 4. A scaled site plan showing the proposed address and property tax parcel ID number of the proposed location of the loading zone; and
 - 5. Any other information reasonably required by the Department for the purpose of processing the application under the requirements of these rules and regulations.
- B. The Department may contact the local business association, special improvement district, neighborhood area commission, civic association and/or neighboring businesses for input as part of the approval process.
- C. Once all information is received, the Department has thirty (30) business days to review and approve or deny the requested loading zone.
- D. Upon approval of the application and payment of all required fees, the Department will install regulatory signage stating: No Parking Loading Zone and hours of the day and days of the week the loading zone will be operational.

VIII. FEES

The following fees are hereby established:

- A. A nonrefundable annual fee according to the schedule below, payable upon approval of an application or renewal of a previously approved loading zone.

RATE ZONE	FEE PER FOOT OF BUSINESS LOADING ZONE	
	FEE PER FOOT	MINIMUM FEE
ZONE 1	\$31.00	\$775.00
ZONE 2	\$26.00	\$650.00
ZONE 3	\$16.00	\$400.00
ZONE 4 (metered)	\$13.00	\$325.00
ZONE 4 (unmetered)	\$6.00	\$150.00

- B. Rate Zones as depicted in Exhibit A shall be defined according to the following specific descriptions:
 - a. Zone 1. The area bounded by the south side of State Street from High Street to Fourth Street, the east side of Fourth Street from State Street to Mt. Vernon Avenue, the north side of Nationwide Boulevard from Fourth Street to High Street, the west side of High Street from Nationwide Boulevard to State Street shall constitute Zone 1.

Loading Zones**Effective January 31, 2022**

- b. Zone 2. The area bounded by the south side of Fulton Street from Front Street to Third Street, the east side of Third Street from Fulton Street to Main Street, the north side of Main Street from Third Street to High Street, the east side of High Street from Main Street to State Street, the west side of High Street from State Street to Nationwide Boulevard, the north side of Nationwide Boulevard from High Street to East Street, the west side of East Street from Nationwide Boulevard to Spring Street, the south side of Spring Street from East Street to Marconi Boulevard, the west side of Marconi Boulevard from Spring Street to Long Street, the east side of Marconi Boulevard from Long Street to Broad Street, the north side of Broad Street across Marconi Boulevard to the east bank of the Scioto River from Broad Street to Main Street, the south side of Main Street from the east bank of the Scioto River to Second Street, the west side of Second Street from Main Street to Mound Street, the south side of Mound Street from Second Street to Front Street, the west side of Front Street from Mound Street to Fulton Street shall constitute Zone 2.
- c. Zone 3. The area bounded by the south side of Mound Street from Third Street to Fourth Street, the east side of Fourth Street from Mound Street to Town Street, the south side of Town Street from Fourth Street to Washington Avenue, the east side of Washington Avenue from Town Street to Broad Street, the north side of Broad Street from Washington Avenue to Grant Avenue, the east side of Grant Avenue from Broad Street to Long Street, the north side of Long Street from Grant Avenue to Neilston Street, the east side of Neilston Street from Long Street to the north terminus of Neilston Street, the extension of the east side of Neilston Street along the same bearing from the north terminus of Neilston Street to the south side of Interstate 670, the south side of Interstate 670 from the extension of the east side of Neilston Street to the extension of the west side of Armstrong Street along the same bearing, the extension of the west side of Armstrong Street from Interstate 670 to the north terminus of Armstrong Street, the west side of Armstrong Street from its north terminus to Vine Street, the south side of Vine Street from Armstrong Street to Front Street, the west side of Front Street from Vine Street to Nationwide Boulevard, the north side of Nationwide Boulevard from Front Street to Fourth Street, the east side of Fourth Street from Nationwide Boulevard to State Street, the south side of State Street from Fourth Street to High Street, the east side of High Street from State Street to Main Street, the north side of Main Street from High Street to Third Street, the east side of Third Street from Main Street to Mound Street; and the area bounded by the north side of Broad Street from the east bank of the Scioto River to Marconi Boulevard, the east side of Marconi Boulevard from Broad Street to Long Street, the west side of Marconi Boulevard from Long Street to Spring Street, the south side of Spring Street from Marconi Boulevard to West Street, the north side of Spring Street from West Street to Neil Avenue, the extension of the west side of Neil Avenue along the

Loading Zones**Effective January 31, 2022**

same bearing from its southern terminus at Spring Street to the east bank of the Scioto River, the east bank of the Scioto River from the extension of the west side of Neil Avenue to Broad Street; and the area bounded by the south side of Sycamore Street from Front Street to High Street, the east side of High Street from Sycamore Street to Willow Street, the south side of Willow Street from High Street to Pearl Street, the east side of Pearl Street from Willow Street to Livingston Avenue, the north side of Livingston Avenue from Pearl Street to Front Street, the west side of Front Street from Livingston Avenue to Sycamore Street shall constitute Zone 3.

- d. Zone 4. Those areas within the City of Columbus corporation limits not included in Zones 1, 2, or 3 shall constitute Zone 4.
- C. A nonrefundable regulatory sign installation fee of three hundred dollars (\$300.00). Said fee shall be payable upon approval of a loading zone permit and prior to the installation of signs for the approved loading zone.
- D. Pursuant to Section 2155.055 of the Columbus City Code, there will be a paid parking out of service fee equivalent to the hourly rate of each approved paid parking space multiplied by the hours the parking space is enforced. Paid parking out of service fees shall be paid prior to issuance or renewal of the approved loading zone permit each year.

IX. REFUNDS, TRANSFERS AND EXPIRATION

- A. There shall be no refund of any fees if the loading zone is no longer needed by the permit holder and all signs are removed and public parking is restored to normal operating hours.
- B. Transferring an approved permanent loading zone from the original permit holder to a successor business at the same address may be allowed provided the new business submits an application for approval, that all fees and fines for the previous permit holder are paid and up to date, and that the application requests the same conditions as the approved loading zone, in which case the nonrefundable yearly fee for that year shall not be charged.
- C. All loading zone shall expire on December 31 of each year.

X. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION AND TERMINATION

- A. The operation of a loading zone under these Rules and Regulations is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. The Department and the Columbus Division of Police have the authority to enforce these rules and regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend the operations of a loading zone if the public right-of-way reserved by the permit holder is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.

Loading Zones

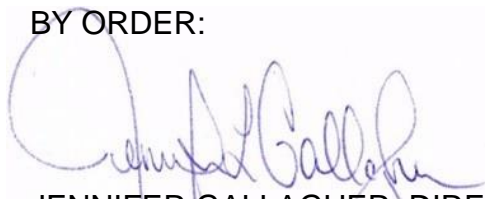
Effective January 31, 2022

- C. The Department shall notify the applicant/permit holder in writing and may deny a loading zone or revoke or suspend without refund of any portion of any fees for a loading zone if:
 - 1. The applicant/permit holder fails to comply with the requirements of this policy or other applicable law;
 - 2. The applicant/permit holders makes a false statement of material fact on an application for a loading zone; or
 - 3. The Department determines that the operation of the loading zone would:
 - a. Endanger the safety of persons or property or otherwise not be in the public interest;
 - b. Unreasonably interfere with pedestrian or vehicular traffic;
 - c. Unreasonably interfere with the use of a utility pole, parking meter, traffic sign, traffic signal, hydrant, mailbox, or other object at or near the proposed location of the loading zone; or
 - d. Unreasonably interfere with an existing use permitted at or near the proposed location of the loading zone.

XI. APPEAL PROCESS

- A. Any applicant or permit holder shall have the right to appeal the denial, suspension or revocation of a loading zone permit associated with these Rules and Regulations. An appeal must be filed within ten (10) days of the denial, suspension or revocation of a loading zone permit. The appeal shall be on a form provided by the Department, which, at a minimum, shall include the following information:
 - 1. The name, address, telephone number, and email address of the applicant or permit holder; and
 - 2. The reason for the appeal.
- B. Any other information requested by the Department for the purpose of processing and considering the appeal under the requirements of these rules and regulations. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district.
- C. The Director will review each appeal and provide a decision within fifteen (15) business days of receiving the appeal and supporting documentation.
- D. The Director's decision on an appeal shall be final.

BY ORDER:



**JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE**

EXHIBIT A

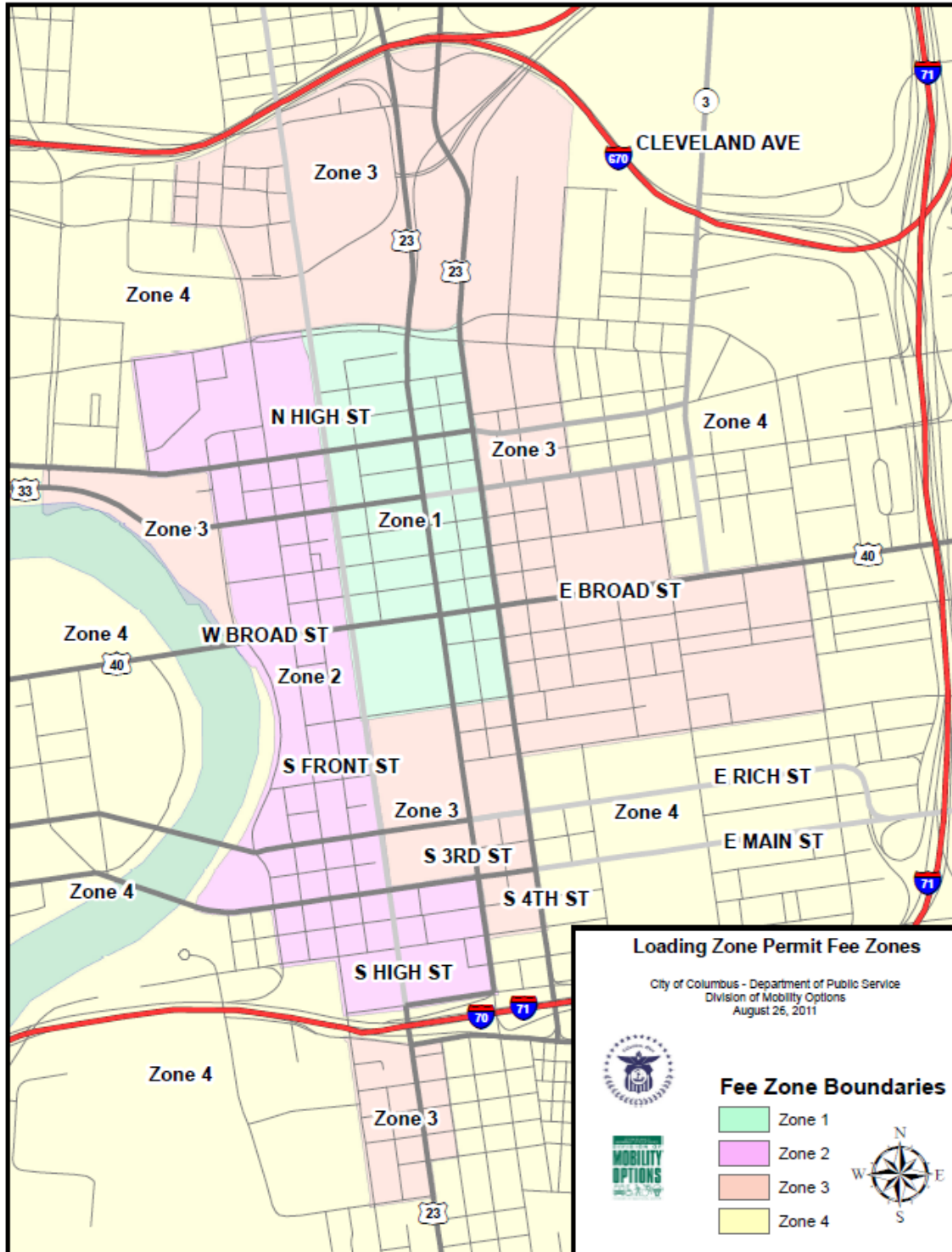
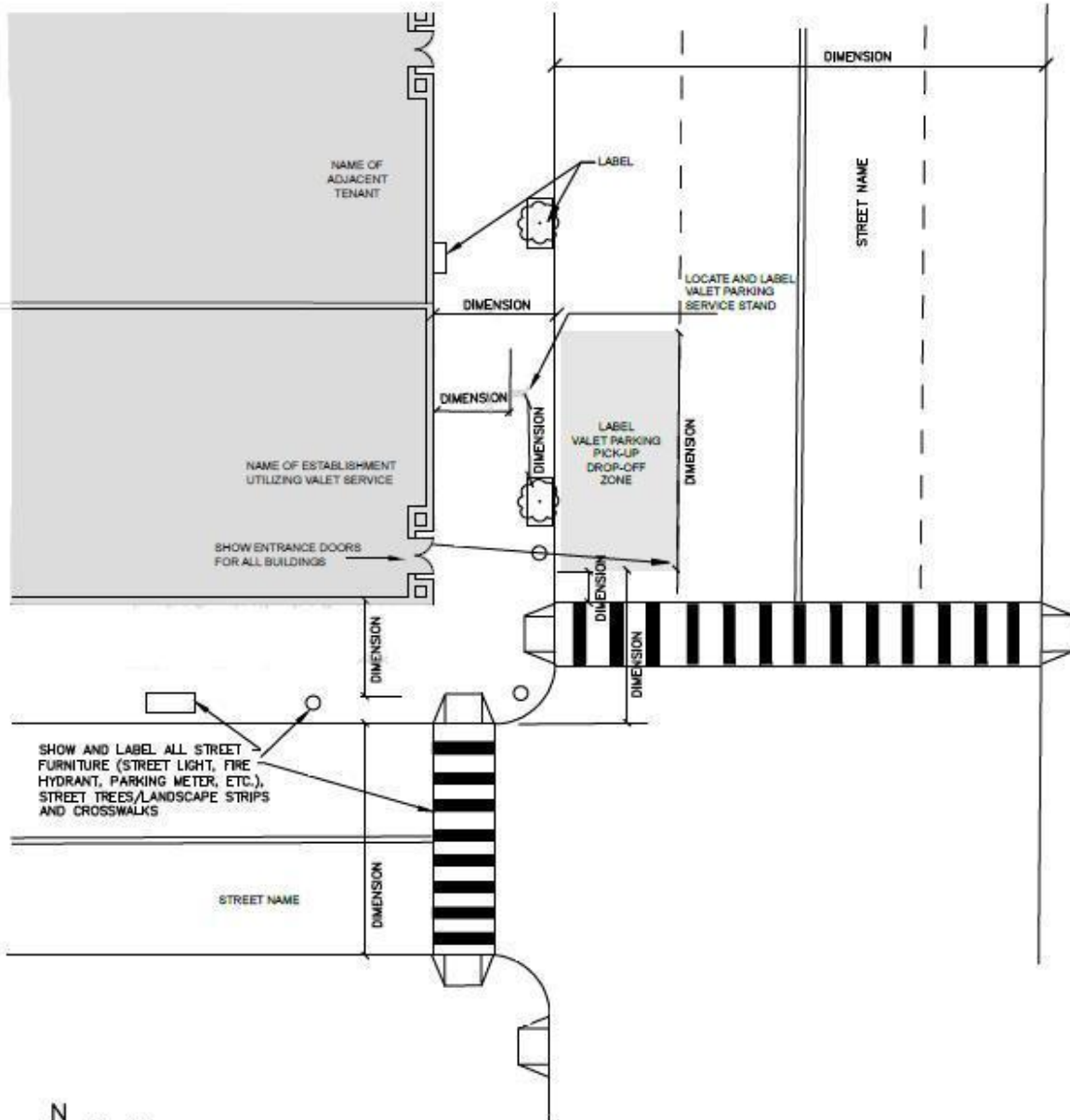


EXHIBIT A

APPLICATION FOR ON-STREET VALET PERMIT
SAMPLE Site Plan Drawing



N
PLAN
SCALE: 1" = 10'-0"
DATE: XX/XX/XXX

APPLICANT NAME:

PICK-UP/DROP-OFF ZONE LOCATION:

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Valet Parking Zone Rules and Regulations

EFFECTIVE DATE: January 31, 2022

PAGES: 1 of 12

BY: Division of Parking Services

I. PURPOSE

Public on-street parking as well as private parking for individual businesses is limited in many commercial, residential and mixed-use neighborhoods within the City of Columbus. Valet parking is one of many parking demand management tools that can alleviate parking issues in high demand commercial districts.

II. AUTHORITY

- A. Pursuant to the authority granted under and Sections 2105.15(C) of the Columbus City Code, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations supersede all previously promulgated rules and regulations for valet parking zones and temporary valet parking zones and are applicable to public right-of-way and city-owned public parking facilities.

III. APPLICABILITY

These rules and regulations provide requirements for valet parking zones and temporary valet parking zones located in the public right-of-way and city-owned public parking facilities. Valet parking zones and temporary valet parking zones operated and maintained outside the right-of-way, including valet parking zones and private parking facilities are not governed by these rules and regulations.

IV. DEFINITIONS

The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Attendant* means a person who operates a vehicle between a valet parking zone and a parking facility on behalf of a valet parking service.
- B. *Block face* means a portion of the roadway that includes one (1) intersection.
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of Public Service or designee.
- E. *Division* means the Division of Parking Services.
- F. *Parking meter* means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01.

Valet Parking Zones**Effective January 31, 2022**

- G. *Permit holder* means a parking operator or duly authorized association or special improvement district permitted under these rules and regulations to operate a valet parking service.
- H. *Public parking facility* means any parking lot or garage located off the public right-of-way that is owned, leased, managed, or otherwise operated by the City of Columbus.
- I. *Temporary valet parking zone* means a short term valet used for a special event in an area of limited parking. Temporary valet parking zones are not for long term parking but are staging areas where vehicles are parked temporarily while people unload in close proximity to a business or event location.
- J. *Valet parking service* means a parking operator, including employees of a parking provider, or an independent contractor to a parking provider that provides a driver to operate a vehicle to and from a parking location so that the driver and passengers in the vehicle may unload and load at their immediate destination regardless of whether a fee is charged.
- K. *Valet parking zone* means a designated location in the public right-of-way or public parking facilities where an attendant takes possession of a vehicle for the purpose of parking and returns the vehicle to the possession of the driver thereof. In general, this term also applies to temporary valet parking zones unless explicitly noted.
- L. *Valet parking facilities* means a privately owned parking lot or garage where the valet parking service park one (1) or more valet customers' vehicles until the vehicle is retrieved by the valet parking service. There shall be no on-street valet parking unless explicitly exempted by the Director of Public Service.
- M. *Valet parking service stand* means a table, podium, desk, or similar sized structure at or near the valet client business where one (1) copy of the valet parking receipts and keys to the valet customers' vehicles are kept and where valet customers may go to drop off or retrieve their motor vehicle or the keys to their motor vehicle.

V. GENERAL RULES

The following general rules are hereby established:

- A. A valet parking service may be conducted in the public right-of-way or public parking facility only with an approved valet parking zone permit that includes the location, hours of operation, and is in compliance with these rules and regulations.
- B. The permit holder shall comply with all requirements contained in these rules and regulations and shall be responsible for ensuring the compliance of any co-applicants, employees, agents, and contractors.
- C. The permit holder must keep on the premises at the permitted location a valid copy of the approved valet parking zone permit at all times, and may be subject to inspection by any authorized official of the City of Columbus during hours of valet parking service operation.
- D. The issuance of a valet parking zone permit does not entitle the permit holder to sole use of the designated valet zone in the public right-of-way. The permit

Valet Parking Zones**Effective January 31, 2022**

- holder has an obligation to maintain the safe and orderly movement of vehicles while maintaining the safety of pedestrians and bicycles.
- E. Nothing in these rules and regulations shall be construed to allow a commercial establishment to substitute off-street valet parking services for any parking requirements imposed by the City of Columbus Zoning and Traffic Codes, nor shall any valet parking lot be permitted on private property unless the owner of said parking location has received zoning clearance from the Department of Development.
 - F. A duly authorized business association, special improvement district, civic association or other responsible entity acceptable to the City of Columbus may apply for a valet parking zone permit for the purpose of consolidating valet parking zones to preserve public on-street parking within a specific geographic region of the City.

VI. VALET PARKING ZONES

- A. Valet parking zones shall:
 - 1. Operate only in the curb lane of the roadway;
 - 2. Be permitted where on-street paid parking exists upon approval from the Director;
 - 3. Maintain a minimum of four (4) feet or greater distance on the sidewalk for the passage of pedestrians as required by the Department;
 - 4. Be used as a staging area where vehicles are parked temporarily for the loading and unloading of passengers;
 - 5. Be permitted to share the same location as loading zones to preserve public on-street parking; and
 - 6. Be limited to one (1) designated valet parking zone per block face to preserve on-street parking.
- B. Valet parking zones shall not:
 - 1. Exceed the length of a single businesses property frontage(s) on the city street(s) adjoining such property unless written consent from the neighboring property owners and businesses is provided;
 - 2. Operate where on-street public parking does not exist, or where establishing a valet parking zone will otherwise interfere with a lane of travel or bike lane;
 - 3. Operate in an area in which parking is already restricted for other uses, or where parking is otherwise restricted or regulated per Title 21 of Columbus City Code;
 - 4. Be located within the area used by vehicle detection devices near signalized intersections; and
 - 5. Park or allow long-term parking of a vehicle in a valet parking zone, or allow the loading and unloading of goods, equipment, or merchandise during permitted hours.

Valet Parking Zones**Effective January 31, 2022****VII. VALET PARKING FACILITIES**

Valet parking facilities shall:

- A. Not be located in the public right-of-way or a public parking facility, except as approved by the Director;
- B. Not be located within a city park; and
- C. Be appropriately zoned in accordance with the City of Columbus Zoning Code.

VIII. STANDARDS OF OPERATION

A permit holder shall:

- A. Allow only employees and independent contractors holding a valid state driver's license, and having valid vehicle insurance or covered under the permit holders insurance meeting the minimum requirements for coverage required by the State of Ohio, to operate any vehicle in connection with the valet parking service.
- B. Assure attendants wear a uniform, shirt, coat or jacket, or other name tag, nameplate, hat, or vest with the name of the attendant and the company logo that identifies the attendant as an authorized employee of the permit holder.
- C. Assure that all employees, contractors, and/or agents place on the dashboard of each patron vehicle a sign or placard of a size no smaller than three (3) by three (3) inches in such a manner so as to be conspicuously visible through the windshield of the patron vehicle. The sign or placard shall clearly state: This Vehicle Parked by [Valet Parking Business Name].
- D. Operate the valet parking service in a manner that does not:
 1. Use or occupy more of the public right-of-way than was approved in the valet parking zone permit;
 2. Unreasonably interfere with the use of paid parking space, mailbox, or other object, or the safe operation of roadways including, but not limited to travel and parking lanes, driveways, wheelchair ramps, crosswalks, sidewalks, bikeway facilities, signs, markings, signals, fire hydrants, street lights, and intersections;
 3. Obstruct a vehicle operator's ability to see any part of an intersecting road; and
 4. Injure, damage, or create a hazard to persons or property.
- E. Provide, upon taking custody of a patron's vehicle a numbered ticket to each customer containing the following information:
 1. Name, address and telephone of the valet parking service; and
 2. Fee or cost to the customer of the valet parking service.
- F. Not allow a vehicle with its engine running to remain unattended in a valet parking zone.
- G. Not allow the parking of vehicles owned or otherwise driven by an employee, owner, contractor or agent of the permit holder in the valet parking permit zone.
- H. Provide valet parking service only during hours of operation authorized in the valet parking zone permit.

Valet Parking Zones**Effective January 31, 2022**

- I. Not prohibit or otherwise interfere with the operation and use of public parking spaces at any times other than the hours of operation and the location of a valet parking zone permitted by the Department.
- J. Allow the traveling public to utilize the valet loading zone for the purposes of passenger loading and unloading even if the motorist is not utilizing the valet service.

IX. VALET PARKING SERVICE STAND

- A. A permit holder shall provide one (1) valet parking service stand at each permitted location. The valet parking service stand shall be located in the public right-of-way at a location approved by the Department or within the adjacent building for whose benefit the valet parking service is provided. The valet parking service stand must be exclusively for the operation of the valet parking service.
- B. A valet parking service stand shall:
 1. Not be located within the travel lanes, bike lanes or parking lanes of the roadway;
 2. Occupy an area of the public right-of-way no greater than four (4) feet by four (4) feet with a minimum of four (4) feet unobstructed pedestrian clear zone;
 3. Not obstruct a bicycle rack;
 4. Not be permanently affixed to the public right-of-way in any manner;
 5. Be easily moveable by one person;
 6. Be removed from the public right-of-way when the valet parking service is not being operated;
 7. Be secured and locked when left unattended;
 8. Have affixed a sign not larger than two (2) feet by two (2) feet for the sole purpose of identifying the valet parking service indicating the name of the operator of the valet parking service and the fee for valet parking service;
 9. Not be electrified or lighted in any way, or have any moving components; and
 10. Not have any heating or cooling source of any kind.
- C. If the valet parking service stand is located within a building, the permit holder may provide a sign advertising the valet parking service, provided said sign meets the requirements for signs on private property per the Zoning Code.

X. VALET PARKING ZONE SIGNAGE

- A. The Department shall install permanent regulatory signage marking the limits of each approved permanent valet parking zone. Each sign shall indicate that the location is restricted for use by a valet parking service and state the days and hours of operation of the valet parking service. If the valet parking zone is located in a paid parking space, regulatory signs will be installed by the Department on affected parking meters by the Department stating "Tow Away Zone" and the days and hours of operation of the valet zone service.

Valet Parking Zones**Effective January 31, 2022**

- B. One (1) temporary sidewalk sign announcing the valet parking service may be displayed at the approved valet parking zone provided. Said sign shall:
1. Be approved by the Director;
 2. Be constructed of durable material that will withstand the year-round impact of the weather and must be maintained and in good condition at all times;
 3. Be sufficiently weighted and constructed to withstand strong winds;
 4. Not exceed twenty four (24) inches in width and forty eight (48) inches in height (including base, holder, frames, etc.) measured from the sidewalk surface;
 5. Be placed on the sidewalk no more than one half (1/2) hour before the valet parking service opens and must be removed no later than one half (1/2) hour after the close of valet parking service;
 6. Be in front of the business offering the valet service without encroaching upon the frontage of another business;
 7. Be positioned on the sidewalk and/or tree lawn outside the travel lanes, bike lanes and parking lanes, and allow a minimum four (4) foot clearance for pedestrian traffic;
 8. Be freestanding and may not be affixed to any street fixtures including, but not limited to trees, parking meters, lampposts, grates, bike racks, decorative benches, news boxes, etc. in any manner;
 9. Not be electrified or lighted in any way, or have any moving components; and
 10. Include only the name and logo of the permit holder, the business offering the valet service, the words "Valet Parking", the rate charged for the service and the hours of operation. The sign shall not indicate "Valet Only" as the valet loading zone is available for those who are not using the valet service but are dropping off or picking up passenger(s).

XI. TEMPORARY VALET ZONE PARKING PERMIT

- A. A temporary valet zone permit holder shall comply with all requirements contained in these rules and regulations that apply to a valet parking zone and shall be responsible for ensuring that any employees, contractors, and agents are also in compliance with these rules and regulations.
- B. Temporary valet zone permits are not intended to accommodate permanent valet zones during the application process. Permanent valet zones shall abide by the application process outlined in these rules and regulations.
- C. A temporary valet zone permit shall not be granted for more than three (3) consecutive days. For requests extending beyond three (3) days, an appeal may be filed with the Director.
- D. Temporary valet zone permit holders are required to notify the adjacent property owner(s) for any parking space that extends beyond the storefront of the requested location.

Valet Parking Zones**Effective January 31, 2022****XII. INDEMNIFICATION AND INSURANCE**

The permit holder shall forever indemnify and hold harmless the City and all of its agents, employees and representatives from and against all claims, damages, losses, suits and actions, including attorney's fees, arising or resulting from said operation of a valet parking service. In addition, the permit holder shall obtain general liability insurance in an amount no less than \$1,500,000.00 and shall name the City as an additional insured on said policy. A copy of the certificate of insurance shall be provided to the Department and shall become a part of any permit executed by the Department.

XIII. APPLICATION PROCESS

- A. An applicant seeking to operate a valet parking service in the public right-of-way or public parking facility shall submit to the Department an application for a valet parking zone permit or a temporary valet parking zone permit. All valet applications shall be submitted via the Permit Office web portal at <https://ca.columbus.gov/ca/>.
- B. Application Processing Time
 - 1. All applications for a valet zone parking permit shall be submitted a minimum of sixty (60) business days prior to the start of the permit.
 - 2. All applications for a temporary valet parking permit shall be submitted a minimum of five (5) business days prior to the start of the permit.
 - 3. Requests received less than the minimum number of days to review the permit will be considered but no assurance is made that a decision will be rendered by the requested permit start date.
- C. Each application for a valet parking zone or temporary valet zone is required to contain the following:
 - 1. A scaled site plan showing the proposed address of the location of the valet parking zone, the valet parking service stand, and the placement of any temporary signage to be placed in the right-of-way. Refer to Exhibit A for a sample drawing;
 - 2. A drawing showing the color, content, materials, design and dimensions of the proposed temporary sidewalk signage;
 - 3. Proof of insurance and signed indemnity and release forms as required by Section XII;
 - 4. Copy of the contract between the permit holder and private parking facility used to store vehicles while in the care of the valet parking service; and
 - 5. A letter of authorization from the business receiving valet services.
- D. An application for shared valet parking zones shall identify all businesses on the application, along with proof of consent or approval from the duly authorized representative of each business on the application. The applicant requesting a valet parking zone permit will be responsible for the payment of all fees. A permit holder desiring to modify the operation of an approved valet parking zone may submit for approval the requested changes to the Department, which may be subject to the signage fee depending on the extent and complexity of the proposed change, as determined by the Department.

XIV. FEES

- A. Valet parking zone permit
 - 1. The following fees are hereby established and shall be payable prior to the issuance of an approved valet parking zone permit:
 - a. A nonrefundable application fee of \$200.00, payable upon submitting an application for first-time installation or upon submitting an application per the provisions of Section XIII;
 - b. Pursuant to Section 2155.055 of the Columbus City Code, there will be a nonrefundable paid parking out of service fee equivalent to the hourly rate of each paid parking space approved for a valet parking zone, multiplied by the hours of use approved in the valet parking zone permit; and
 - c. A nonrefundable regulatory sign installation and removal fee of \$250.00 per sign.
 - 2. Application for renewal and payment of the annual fee for a valet parking zone permit may be made on or prior to the expiration date. The following fees are hereby established and shall be payable prior to the renewal of an valet parking zone permit:
 - a. A nonrefundable annual renewal fee of \$50.00, payable upon submitting an application of renewal of a previously approved valet parking zone permit; and
 - b. A nonrefundable paid parking out of service fee per the requirements in Section XIV(b).
 - c. If the applicant fails to pay all required renewal fees upon expiration, the Division may require a new application and payment of all applicable fees.
- B. Temporary valet parking zone permit
 - 1. The following fees are hereby established and shall be payable prior to the issuance of an approved temporary valet parking zone permit:
 - a. A nonrefundable application fee of \$50.00, payable upon submitting an application per the provisions of Section XIII; and
 - b. Per City of Columbus Code Section 2155.055, there will be a nonrefundable paid parking out of service fee equivalent to the hourly rate of each paid parking space approved for a temporary valet parking zone permit, multiplied by the hours the meter(s) is enforced for each day approved.

XV. REFUNDS, TRANSFERS AND EXPIRATION

- A. If a permit holder terminates a valet service prior to the expiration date of the permit, there shall be no refund of any fees.
- B. A valet parking zone permit is specific to a location, and shall not be transferred to another location.
- C. Transferring an approved valet parking zone from the original applicant to a successor at the same address may be allowed provided the new applicant

Valet Parking Zones**Effective January 31, 2022**

submits a renewal application for approval, that all fees and fines for the previous permit holder are paid and up to date, and that the applicant requests the same conditions as the approved valet parking zone permit, in which case only a renewal fee shall be charged.

- D. All valet parking permits are annual permits and shall expire one (1) year after issuance.

XVI. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION AND TERMINATION

- A. The permit holder shall comply with all requirements contained in these rules and regulations and shall be responsible for ensuring that any employees, contractors, and agents are in compliance with these rules and regulations.
- B. The operation of a valet parking zone under these Rules and Regulations is subject to the enforcement of applicable local and state traffic, parking and general codes and regulations. Enforcement of these Rules and Regulations may result in a documented warning or violation and may result in fines, revocation, termination or denial of a valet parking permit. The violation and fine structure is as follows:
1. The first offense shall result in a written warning.
 2. The second offense shall result in a written violation and an assessed fine of one hundred dollars (\$100).
 3. The third offense shall result in a written violation and an assessed fine of two hundred fifty dollars (\$250). The permit holder is also required to attend a meeting with the Division of Parking Services.
 4. The fourth offense shall result in a written violation and an assessed fine of five hundred dollars (\$500). The permit holder and the business receiving valet services are required to attend a meeting with the Division of Parking Services.
 5. The fifth and final offense shall result in a written violation, an assessed fine of one thousand dollars (\$1000) and revocation of the valet parking permit for that specific location.
- C. A copy of any documented warning, violation, and letter of revocation shall be provided to the on-site valet operator and mailed to the valet permit holder and business receiving the valet service by United States Postal Certified Mail.
- D. Fines shall be paid within thirty (30) days of receipt of the written violation. Fines shall be paid to the Division of Parking Services, 111 N Front Street, 5th Floor, Columbus, Ohio 43215. A copy of the violation form shall be included with payment. If fines are not paid in full within thirty (30) days of the violation, Parking Services will initiate the removal of the valet zone.
- E. After issuance of the fifth offense and revocation of the permit, the permit holder may not reapply for a valet parking permit for that specific location for a minimum of six (6) months.
- F. The Department or the Columbus Division of Police may temporarily suspend the operations of a valet parking service in the public right-of-way reserved by the valet parking service if needed for an emergency or temporary use,

Valet Parking Zones**Effective January 31, 2022**

- including, but not limited to, the construction, maintenance, or repair of a street or utility or special event.
- G. The Department shall notify the applicant in writing and may deny a valet parking zone permit or revoke or suspend without refund of any portion of any fees a valet parking zone permit if:
1. The applicant fails to comply with the requirements of these rules and regulations or other applicable law;
 2. The applicant makes a false statement of material fact on an application for a valet parking zone permit; or
 3. The Department determines that the operation of the valet parking service would:
 - a. Endanger the safety of persons or property or otherwise not be in the public interest;
 - b. Unreasonably interfere with pedestrian or vehicular traffic;
 - c. Unreasonably interfere with the use of a pole, parking meter, traffic sign, traffic signal, hydrant, mailbox, or other object at or near the proposed location of the valet parking service; or
 - d. Unreasonably interfere with an existing use permitted at or near the proposed location of the valet parking service.

XVII. EXEMPTIONS

It is the policy of the City of Columbus that all businesses seeking to operate a valet parking service in the public right-of-way or within public parking facilities shall adhere to these Rules and Regulations, to preserve the health, safety, and general welfare of the public. However, the City recognizes that there may be unique circumstances where the health, safety and general welfare of the public may not be best served by strict adherence to these Rules and Regulations. Such an exemption shall be issued at the sole discretion of the Director and may be for such reasons as safety issues, economic waste or geographical features.

- A. Criteria for consideration of an exemption include:
1. Proximity to permit parking areas;
 2. Proximity to a historic district;
 3. Proximity to on-street and off-street parking;
 4. Safety considerations; and
 5. Other factors that preserve the health, safety and welfare of the citizens of the City.
- B. To request an exemption, the applicant shall submit the following to the Department:
1. Written request stating which provision or provisions of these Rules and Regulations are being requested an exemption; and
 2. Reasons for an exemption that reflect but are not limited to the above stated criteria; and
 3. Any other relevant documentation or information as determine by the Director.

- C. The Department will approve or deny exemption requests within thirty (30) business days after receipt of a complete request.

XVIII. APPEAL PROCESS

- A. Any applicant or permit holder shall have the right to appeal the issuance of any written warning, violation and/or assessed fine, or denial, suspension or revocation of a valet parking zone permit associated with these Rules and Regulations. An appeal must be filed no later than ten (10) days from the date of issuance of the written warning or violation. The appeal shall be on a form provided by the Department, which, at a minimum, shall contain the following information:
 - 1. The name, address, telephone number, and email address of the applicant or permit holder; and
 - 2. The reason for the appeal.
- B. Any other information requested by the Department for the purpose of processing and considering the appeal under the requirements of these rules and regulations. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district.
- C. The Director will review each appeal and provide a decision within fifteen (15) business days of receiving the appeal and supporting documentation.
- D. The Director's decision on an appeal shall be final.

BY ORDER:



JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Permit Parking Rules and Regulations

EFFECTIVE DATE: January 31, 2022

PAGES: 1 of 20

BY: Division of Parking Services

I. PURPOSE

The purpose of these rules and regulations is to establish guidelines for permit parking zones established or modified after July 1, 2018. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and manage congestion in and around permit parking zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations apply only to permit parking zones established or modified after July 1, 2018, and supersede all previously promulgated rules and regulations for permit parking. All residential permit parking zones established prior to July 1, 2018, shall remain under the existing rules and regulations for residential district permit parking that were promulgated on January 22, 2016.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department.
- B. *Business Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of the Department of Public Service, or designee.
- E. *Guest Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated permit parking zone for a defined period of time.
- F. *Institutional Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone.
- G. *License Plate Recognition (LPR) Camera* means a device installed upon a city of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and license plate.
- H. *Mobile Parking Application (App)* means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones.

Permit Parking

Effective January 31, 2022

- I. *Parking Services Personnel* means any employee or agent of the city of Columbus, Division of Parking Services.
- J. *Parking Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.
- K. *Parking Session* means a specific time duration in which parking has been paid for or validated via the mobile parking application authorized by the City of Columbus.
- L. *Permit Parking Zone* means an area within the city of Columbus established by the Department where parking is regulated and managed through the issuance of parking permits.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

A. Intake

- 1. A request to establish, modify, or remove a permit parking zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking Services personnel.

B. Outreach

- 1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.

C. Parking Study

- 1. Parking Services personnel shall initiate a parking study and consider the following criteria:
 - 1. Land use makeup of the area to determine the zone boundary; and
 - 2. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process).
- 2. If Parking Services personnel determines, based on the parking study, the permit parking zone is merited, personnel shall work with the area commission, civic association, business district, and/or special improvement district to determine the optimal zone and restriction for the area.
 - 1. Parking Services personnel shall notify, in writing, all addresses in the affected area by United State Postal Service mail and solicit feedback on the proposed parking management plan.

D. Permit Zones

- 1. Permit parking zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
- 2. The Department shall install official parking restriction signs within a permit parking zone displaying the following information:
 - a. Time limits of the restriction (e.g. 2 hour parking);
 - b. Hours of the day of the restriction (e.g. 8am-4pm);

- c. Days of the week the restriction is enforced, if not enforced every day of the week;
 - d. Identification of the permit zone; and
 - e. Identify if the street is paid parking.
3. If changes are required to the boundaries of an existing permit parking zone, the Director shall notify, in writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.

E. Enforcement

- 1. Parking Services personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.
- 2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 - 1. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
- 3. Plate images are only captured for parking enforcement purposes and are not transmitted to any agency or organization.

F. Evaluation Period

- 1. The City shall evaluate an existing permit parking zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services personnel. The following variables will be used to evaluate the success of a permit parking zone:
 - 1. On-street parking occupancy;
 - 1. Paid parking (where applicable); and
 - 2. Unpaid, managed parking (where applicable).
 - 2. Permit utilization; and
 - 1. Resident permits;
 - 2. Resident guest permits;
 - 3. Business permits; and
 - 4. Institutional permits.
 - 3. Mobility option utilization (where applicable).
- 2. Any modifications to an existing permit parking zone requires notification to stakeholders and property owners.

V. GENERAL RULES

A. Permit Parking General Rules

- 1. Parking permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the parking permit holder to park illegally or in prohibition of other posted parking or traffic signage. Improper use of a parking permit may result in the revocation of the current parking permit and/or non-renewal of any future parking permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.

2. No parking permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
3. Parking permits are not valid at single space or multi-space parking meters, or mobile payment-only spaces unless otherwise indicated on the posted sign.
4. Parking permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Parking Services.
5. A parking permit shall become null and void when a resident or business ceases to:
 - a. Reside or be located within the permit parking zone; or
 - b. Own property within the permit parking zone; or
 - c. Be a business owner or employee of a business within the permit parking zone.
6. If a permit holder changes vehicles, it is the responsibility of the permit holder to update vehicle information including the license plate number and vehicle registration, where applicable. This can be done online by logging in to the permit holders' account portal at www.parkcolumbus.com or at the Division of Parking Services.

VI. PERMITTING

A. Resident Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Any resident that resides in a permit parking zone and meets all eligibility requirements may obtain a parking permit.
3. Applicants who meet specific income guidelines are eligible for discounted residential permits for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.

B. Resident Guest Permitting

1. See *Table 1* for zone-specific eligibility requirements and fee structure.
2. All residents are encouraged to utilize the online permit management system to register the guests' license plate to access guest parking privileges. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the guest permit.
3. Guest parking privileges are only valid in the permit parking zone the resident resides in.
4. Reselling guest parking privileges is strictly prohibited. Residents found guilty of reselling guest parking privileges shall have all permit privileges revoked.
5. Resident guest privileges may be restricted to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.

C. Business Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Businesses located in a permit parking zone must provide a copy of the business' filing with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the applicant's address.
3. Only one (1) license plate may be assigned to a permit at any given time.
4. All businesses are required to use the online permit management system to register the employees' license plate to access parking privileges.

D. Institutional Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Institutions located in a permit parking zone must provide a letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the application address.
3. All institutions will be required to use the online permit management system to register the guests' license plate to access parking privileges.

E. Miscellaneous Permitting

1. Property Owners/Landlords
 - a. Upon verification of ownership, property owners that do not reside in a permit parking zone but own a property in the permit parking zone are entitled to one (1) guest parking permit for the parking permit zone in which the property is located. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.
2. Short-Term Rentals
 - a. Properties operating as Airbnb and bed and breakfast-type rentals will be classified as a residence unless the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

- A. Permit fees shall not be refunded.
- B. A parking permit is specific to a permit parking zone, and shall not be transferred to another permit zone, subsequent household, or business address occupant.
- C. See *Table 1* for zone-specific expiration information.

VIII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION, AND TERMINATION

- A. The Department and the Columbus Division of Police shall have the authority to enforce the provisions of these Rules and Regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary

Permit Parking

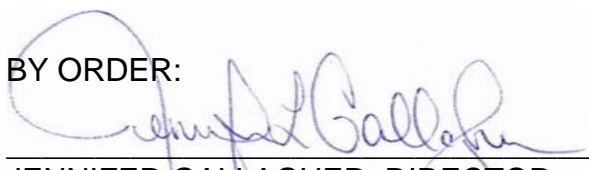
Effective January 31, 2022

use, including, but not limited to, the construction, maintenance, or repair of a street or utility.

- C. The use of a parking permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination, or denial of a parking permit.
- D. The Department may deny issuing a parking permit or revoke or suspend without refund any portion of any fees for a parking permit if:
 - 1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
 - 2. The permit holder makes a false statement of material fact on an application for a parking permit; or
 - 3. The permit holder misuses, duplicates, or transfers a parking permit.

IX. APPEALS

- A. The application for appeal shall be on a form provided by the Department, which shall contain the following information, at a minimum:
 - 1. The name, address, telephone number, and email address of the applicant(s);
 - 2. The reason for the requested appeal; and
 - 3. Any other information requested by the Department for processing and considering the application and under the requirements of these rules and regulations.
- B. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district that represents the permit parking zone or whose jurisdiction otherwise intersects with permit parking.
- C. The Director will review each appeal and provide a decision within thirty (30) days of receiving the appeal and supporting documentation.
- D. The Director’s decision on an appeal shall be final.

BY ORDER:


 JENNIFER GALLAGHER, DIRECTOR
 DEPARTMENT OF PUBLIC SERVICE

1/30/2022

 DATE

Table 1: Permit Eligibility and Fees for Specific Permit Parking Zones

Short North Permit Parking Permit Zones: SNA, SNB, SNC, SND, SNE, and VG			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	<p>Each permit is \$25 annually. Any permit appeal approved for more than two (2) permits, \$25 each.</p>		
Expiration	Expires one (1) year after issuance.		
Resident Guest Privileges			
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit per address and three hundred (300) twenty-four-hour guest passes annually.		
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for three dollars (\$3) each. 		
Expiration	Expires one (1) year after issuance.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - Four (4) permits will be valid for the zone the business is located in and valid twenty-four (24) hours a day, seven (7) days a week. This applies to permit zones SNA and SNB only. - The remaining six (6) permits will be valid from 6a-8p daily in the outer zones closest to the business location (SNC, SND). 		
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="border: none; vertical-align: top;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 </td> <td style="border: none; vertical-align: top;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600
<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 		

Permit Parking

Effective January 31, 2022

	- Permit five: \$200	- Permit ten: \$700
Prorated Fees	If permits are purchased after July 1:	
	- Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100	- Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.	
Institutional Permitting		
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.	
Required Documentation	Applicants shall provide, at a minimum, the following information: 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.	
Fees	\$25 each, per year.	
Expiration	Expires one (1) year after issuance.	

Children’s Hospital Permit Parking Permit Zone: CH	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually.
Fees	- \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fee	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

East Franklinton Permit Parking Permit Zone: EF	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually. .
Fees	- \$25 per address, annually. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Downtown – Library Park Permit Parking Permit Zone: LP	
Resident Permitting	
Eligibility	Each of the following addresses listed below are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. <ul style="list-style-type: none"> • 381, 389, 391 and 393 Library Park Court; and • 380 (A&B), 382, 390 (A&B), 392 (A&B) E Town Street.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Residents are not eligible for guest permits or passes.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

University District Permit Parking Permit Zone: UDA, H and O	
Resident Permitting	
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; and 3. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Any permit appeal approved for more than four (4) permits, \$200 each
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and one hundred fifty (150) twenty-four-hour guest passes annually.
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to one hundred fifty (150) twenty-four (24) hour parking passes for three dollars (\$3) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

University District Permit Parking Permit Zone: UDB & UDC			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; and 3. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Permit five: \$200 annually - Permit six: \$300 annually - Any permit appeal approved for more than six (6) permits: \$400 each. 		
Expiration	Valid for one (1) year beginning August 1 and expiring on July 31 of each year.		
Resident Guest Privileges			
Eligibility	Residents are not eligible for guest permits.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - All permits will be valid for the zone the business is located in and valid Monday through Saturday, 8am to 10pm. 		
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700
<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 		
Prorated Fees	If permits are purchased after July 1:		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 	<ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
<ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 	<ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350 		

Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 5. The name, address and valid email address of the institution owners; 6. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 7. Valid government issues photo ID of the applicant; and 8. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Permit Zones (Non-Virtual Permitting) Permit Zones: B, D, and X	
Resident Permitting	
Eligibility	Single-family homes and multifamily developments are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i>
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually. If purchased beginning November 1, the cost of the permit is \$20. If purchases beginning February 1, the cost of the permit is \$15. If purchased beginning May 1, the cost of the permit is \$10.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit hangtag with each residential permit and one-day guest passes.
Fee	- There is no fee for a guest hangtag. - The first five (5) one-day passes are free. Each one-day guest permit after the fifth is \$1 each.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

Permit Zones (Non-Virtual Permitting)	
Permit Zones: A, C, E, G, MV, N, T, W, Y, and Z	
Resident Permitting	
Eligibility	Single-family homes and multifamily developments are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i>
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually. If purchased beginning April 1, the cost of the permit is \$20. If purchases beginning July 1, the cost of the permit is \$15. If purchased beginning October 1, the cost of the permit is \$10.
Expiration	Valid for one (1) year beginning January 1 and expire on December 31 of each year.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit hangtag with each residential permit and one-day guest passes.
Fee	- There is no fee for a guest hangtag. - The first five (5) one-day passes are free. Each one-day guest permit after the fifth is \$1 each.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

Table 2: Non-Virtual Permit Parking Eligibility (In order by street name)

STREET	ADDRESS	ZIP CODE	PERMIT	VISITOR	EXPIRATION
W. 2ND AV.	308-488 ALL	43201	C	Y	JANUARY
W. 3RD AV.	328-385 ALL	43201	C	Y	JANUARY
W. 3RD AV.	514 ONLY	43201	C	Y	JANUARY
W. 3RD AV.	1340 ONLY	43212	G	Y	JANUARY
W. 3RD AV.	1394-1398	43212	G	Y	JANUARY
W. 3RD AV.	1354 ONLY	43212	G	Y	JANUARY
W. 3RD AV.	1408-1442 EVEN	43212	G	Y	JANUARY
W. 3RD AV.	1400 ONLY	43212	G	Y	JANUARY
S. 3RD ST.	473-599	43215	A	Y	JANUARY
S. 3RD ST.	600-730	43206	A	Y	JANUARY
W. 4TH AV.	327-498 ALL	43201	C	Y	JANUARY
S. 4TH ST.	491-566 ALL	43206	A	Y	JANUARY
S. 5TH ST.	523-540	43206	A	Y	JANUARY
W. 6TH AV.	295-434 ALL	43201	B	Y	AUGUST
S. 6TH ST.	535-554 ALL	43206	N	Y	JANUARY
W. 7TH AV.	288-423 ALL	43201	B	Y	AUGUST
ALDEN AV.	340-355	43201	X	Y	AUGUST
E. BECK ST.	22-26 & 31-99	43215	A	Y	JANUARY
E. BECK ST.	100-206	43206	A	Y	JANUARY
BERGER AL.	153-199	43206	A	Y	JANUARY
BERGER AL.	318	43206	N	Y	JANUARY
E. BLENKNER ST.	31-99	43215	A	Y	JANUARY
E. BLENKNER ST.	100-173	43206	A	Y	JANUARY
E. BLENKNER ST.	229-243 ODD	43206	A	Y	JANUARY
E. BLENKNER ST.	261-271	43206	N	Y	JANUARY
BRIDGEWALK ST	2872,2878,2884	43224	X	Y	AUGUST
BRIDGEWALK ST	2893-2903 ODD	43224	X	Y	AUGUST
E. BROAD ST.	753-775	43205	E	Y	JANUARY

RULES AND REGULATIONS

Permit Parking

Effective January 31, 2022

CITY PARK AV.	468-599	43215	A	Y	JANUARY
CITY PARK AV.	600-726	43206	A	Y	JANUARY
E. COOKE RD	20-148 EVEN	43214	T	Y	JANUARY
CRESTVIEW RD.	345-400	43202	D	Y	AUGUST
DELAWARE AV.	866-872	43215	W	Y	JANUARY
DRUMMOND CT.	670-806	43214	Z	Y	JANUARY
FAIRLAWN DR.	105-295 ODD	43214	T	Y	JANUARY
FAIRLAWN DR.	128-280 EVEN	43214	T	Y	JANUARY
E. FRANKFORT ST.	12,14,21,22,24	43206	A	Y	JANUARY
E. FRANKFORT ST.	32-80	43206	A	Y	JANUARY
W. FRANKFORT ST.	17-25 ODD	43206	X	Y	AUGUST
FREDERICK ST.	14-49	43206	E	Y	JANUARY
S. FRONT ST.	740-772 EVEN	43206	X	Y	AUGUST
S. FRONT ST.	822-824 EVEN	43206	E	Y	JANUARY
S. FRONT ST.	876-1014	43206	E	Y	JANUARY
S. GARFIELD AV.	15-54	43205	E	Y	JANUARY
S. GRANT AV.	541-670	43206	N	Y	JANUARY
HARRISON AV.	1038-1181	43201	C	Y	JANUARY
E. HENDERSON RD	25-106	43214	T	Y	JANUARY
S. HIGH ST.	718,724,726,728,730 ONLY	43206	A	Y	JANUARY
S. HIGH ST.	740-746 ONLY	43206	A	Y	JANUARY
S. HIGH ST.	937 APT 2 ONLY	43206	E	Y	JANUARY
S. HIGH ST.	937 1/2 APT B & C ONLY	43206	E	Y	JANUARY
S. HIGH ST.	939 1/2 A & B ONLY	43206	E	Y	JANUARY
HOLLYWOOD PL.	1349-1387	43212	G	Y	JANUARY
E. HOSTER ST.	31-71	43215	A	Y	JANUARY
W. HUBBARD AV.	334 & 338 ONLY	43215	W	Y	JANUARY

RULES AND REGULATIONS

Permit Parking

Effective January 31, 2022

INGHAM AV.	4280-4396 EVEN	43214	T	Y	JANUARY
INGHAM AV.	4281-4395 ODD	43214	T	Y	JANUARY
E. JACKSON ST.	129-170	43206	A	Y	JANUARY
JAEGER ST.	948	43206	MV	Y	JANUARY
W. KOSSUTH	17-54	43206	E	Y	JANUARY
S. LAZELLE ST.	483-638	43206	A	Y	JANUARY
LIBERTY ST.	83 AND 85	43215	E	Y	JANUARY
E. LIVINGSTON AV.	31-185 ODD	43215	A	Y	JANUARY
MADISON AV.	939-1045	43205	E	Y	JANUARY
MARGRAFF AL.	500 ONLY	43206	A	Y	JANUARY
MICHIGAN AV.	1314-1418	43201	B	Y	AUGUST
MOHAWK ST.	499-657	43206	A	Y	JANUARY
MORNING AV.	1350-1379 ALL	43212	G	Y	JANUARY
NEIL AV.	1043-1057 ODD	43201	C	Y	JANUARY
NEIL AV.	1281-1367 ODD	43201	B	Y	AUGUST
NORTHWEST BLVD.	1377 & 1385	43212	G	Y	JANUARY
OAK ST.	754-764 ONLY	43205	E	Y	JANUARY
OSCAR AL.	520 ONLY	43206	A	Y	JANUARY
S. PEARL ST.	522-599 EVEN	43215	A	Y	JANUARY
S. PEARL ST.	600-722 EVEN	43206	A	Y	JANUARY
S. PEARL ST.	707-723 ODD	43206	A	Y	JANUARY
PENNSYLVANIA AV.	1056-1181	43201	C	Y	JANUARY
PENNSYLVANIA AV.	1297-1413	43201	B	Y	AUGUST
PERRY ST.	1148 - 1204 EVEN	43201	C	Y	JANUARY
PHALE D. HALE DR.	1376-1482	43203	Y	Y	JANUARY

RULES AND REGULATIONS

Permit Parking

Effective January 31, 2022

RADER AL.	512-614	43206	A	Y	JANUARY
REINHARD AV.	252-302	43206	MV	Y	JANUARY
S. SOUDER AV.	178-217	43222	T	Y	JANUARY
E. STIMMEL ST.	17-44	43206	A	Y	JANUARY
SUNRISE AV.	1343 - 1371 ALL	43212	G	Y	JANUARY
E. SYCAMORE ST.	33-150	43201	A	Y	JANUARY
E. SYCAMORE ST.	301-307 ODD ONLY	43206	N	Y	JANUARY
E. SYCAMORE ST.	306, 316, 318 ONLY	43206	N	Y	JANUARY
TAPPAN ST.	288-343	43201	C	Y	JANUARY
THORNWOOD PL.	1337	43212	G	Y	JANUARY
THORNWOOD PL.	1363-1365 ODD	43212	G	Y	JANUARY
VILLAGE DR.	93 & 105 ONLY	43214	T	Y	JANUARY
S. WALL ST.	750,753,757,767 ONLY	43215	E	Y	JANUARY
S. WALL ST.	837 ONLY	43206	E	Y	JANUARY
S. WALL ST.	899-1027	43206	E	Y	JANUARY
E. WILLOW ST.	54-123	43206	A	Y	JANUARY
E. WILLOW ST.	184 & 186 ONLY	43215	A	Y	JANUARY

Table 1: Permit Eligibility and Fees for Specific Permit Parking Zones

Short North Permit Parking			
Permit Zones: SNA, SNB, SNC, SND, SNE, and VG			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	<p>Each permit is \$25 annually.</p> <p>Any permit appeal approved for more than two (2) permits, \$25 each.</p>		
Expiration	Expires one (1) year after issuance.		
Resident Guest Privileges			
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit per address and three hundred (300) twenty-four-hour guest passes annually.		
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for three dollars (\$3) each. 		
Expiration	Expires one (1) year after issuance.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - Four (4) permits will be valid for the zone the business is located in and valid twenty-four (24) hours a day, seven (7) days a week. This applies to permit zones SNA and SNB only. - The remaining six (6) permits will be valid from 6a-8p daily in the outer zones closest to the business location (SNC, SND). 		
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600
<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 		

Permit Parking

Effective January 31, 2022

	- Permit five: \$200	- Permit ten: \$700
Prorated Fees	If permits are purchased after July 1:	
	- Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100	- Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.	
Institutional Permitting		
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.	
Required Documentation	Applicants shall provide, at a minimum, the following information: 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.	
Fees	\$25 each, per year.	
Expiration	Expires one (1) year after issuance.	

Children’s Hospital Permit Parking Permit Zone: CH	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually.
Fees	- \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fee	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

East Franklinton Permit Parking Permit Zone: EF	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually. .
Fees	- \$25 per address, annually. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Downtown – Library Park Permit Parking	
Permit Zone: LP	
Resident Permitting	
Eligibility	Each of the following addresses listed below are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. <ul style="list-style-type: none"> • 381, 389, 391 and 393 Library Park Court; and • 380 (A&B), 382, 390 (A&B), 392 (A&B) E Town Street.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Residents are not eligible for guest permits or passes.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

University District Permit Parking Permit Zone: UDA, H and O	
Resident Permitting	
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; and 3. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Any permit appeal approved for more than four (4) permits, \$200 each
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and one hundred fifty (150) twenty-four-hour guest passes annually.
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to one hundred fifty (150) twenty-four (24) hour parking passes for three dollars (\$3) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

University District Permit Parking Permit Zone: UDB & UDC			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; and 3. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Permit five: \$200 annually - Permit six: \$300 annually - Any permit appeal approved for more than six (6) permits: \$400 each. 		
Expiration	Valid for one (1) year beginning August 1 and expiring on July 31 of each year.		
Resident Guest Privileges			
Eligibility	Residents are not eligible for guest permits.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - All permits will be valid for the zone the business is located in and valid Monday through Saturday, 8am to 10pm. 		
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 </td> <td style="width: 50%; vertical-align: top;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700
<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 		
Prorated Fees	If permits are purchased after July 1:		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 </td> <td style="width: 50%; vertical-align: top;"> <ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 	<ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
<ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 	<ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350 		

Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 5. The name, address and valid email address of the institution owners; 6. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 7. Valid government issues photo ID of the applicant; and 8. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Permit Zones (Non-Virtual Permitting) Permit Zones: B, D, and X	
Resident Permitting	
Eligibility	Single-family homes and multifamily developments are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i>
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually. If purchased beginning November 1, the cost of the permit is \$20. If purchases beginning February 1, the cost of the permit is \$15. If purchased beginning May 1, the cost of the permit is \$10.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit hangtag with each residential permit and one-day guest passes.
Fee	- There is no fee for a guest hangtag. - The first five (5) one-day passes are free. Each one-day guest permit after the fifth is \$1 each.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

Permit Zones (Non-Virtual Permitting)	
Permit Zones: A, C, E, G, MV, N, T, W, Y, and Z	
Resident Permitting	
Eligibility	Single-family homes and multifamily developments are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i>
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually. If purchased beginning April 1, the cost of the permit is \$20. If purchases beginning July 1, the cost of the permit is \$15. If purchased beginning October 1, the cost of the permit is \$10.
Expiration	Valid for one (1) year beginning January 1 and expire on December 31 of each year.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit hangtag with each residential permit and one-day guest passes.
Fee	- There is no fee for a guest hangtag. - The first five (5) one-day passes are free. Each one-day guest permit after the fifth is \$1 each.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

Table 2: Non-Virtual Permit Parking Eligibility (In order by street name)

STREET	ADDRESS	ZIP CODE	PERMIT	VISITOR	EXPIRATION
W. 2ND AV.	308-488 ALL	43201	C	Y	JANUARY
W. 3RD AV.	328-385 ALL	43201	C	Y	JANUARY
W. 3RD AV.	514 ONLY	43201	C	Y	JANUARY
W. 3RD AV.	1340 ONLY	43212	G	Y	JANUARY
W. 3RD AV.	1394-1398	43212	G	Y	JANUARY
W. 3RD AV.	1354 ONLY	43212	G	Y	JANUARY
W. 3RD AV.	1408-1442 EVEN	43212	G	Y	JANUARY
W. 3RD AV.	1400 ONLY	43212	G	Y	JANUARY
S. 3RD ST.	473-599	43215	A	Y	JANUARY
S. 3RD ST.	600-730	43206	A	Y	JANUARY
W. 4TH AV.	327-498 ALL	43201	C	Y	JANUARY
S. 4TH ST.	491-566 ALL	43206	A	Y	JANUARY
S. 5TH ST.	523-540	43206	A	Y	JANUARY
W. 6TH AV.	295-434 ALL	43201	B	Y	AUGUST
S. 6TH ST.	535-554 ALL	43206	N	Y	JANUARY
W. 7TH AV.	288-423 ALL	43201	B	Y	AUGUST
ALDEN AV.	340-355	43201	X	Y	AUGUST
E. BECK ST.	22-26 & 31-99	43215	A	Y	JANUARY
E. BECK ST.	100-206	43206	A	Y	JANUARY
BERGER AL.	153-199	43206	A	Y	JANUARY
BERGER AL.	318	43206	N	Y	JANUARY
E. BLENKNER ST.	31-99	43215	A	Y	JANUARY
E. BLENKNER ST.	100-173	43206	A	Y	JANUARY
E. BLENKNER ST.	229-243 ODD	43206	A	Y	JANUARY
E. BLENKNER ST.	261-271	43206	N	Y	JANUARY
BRIDGEWALK ST	2872,2878,2884	43224	X	Y	AUGUST
BRIDGEWALK ST	2893-2903 ODD	43224	X	Y	AUGUST
E. BROAD ST.	753-775	43205	E	Y	JANUARY

RULES AND REGULATIONS

Permit Parking

Effective January 31, 2022

CITY PARK AV.	468-599	43215	A	Y	JANUARY
CITY PARK AV.	600-726	43206	A	Y	JANUARY
E. COOKE RD	20-148 EVEN	43214	T	Y	JANUARY
CRESTVIEW RD.	345-400	43202	D	Y	AUGUST
DELAWARE AV.	866-872	43215	W	Y	JANUARY
DRUMMOND CT.	670-806	43214	Z	Y	JANUARY
FAIRLAWN DR.	105-295 ODD	43214	T	Y	JANUARY
FAIRLAWN DR.	128-280 EVEN	43214	T	Y	JANUARY
E. FRANKFORT ST.	12,14,21,22,24	43206	A	Y	JANUARY
E. FRANKFORT ST.	32-80	43206	A	Y	JANUARY
W. FRANKFORT ST.	17-25 ODD	43206	X	Y	AUGUST
FREDERICK ST.	14-49	43206	E	Y	JANUARY
S. FRONT ST.	740-772 EVEN	43206	X	Y	AUGUST
S. FRONT ST.	822-824 EVEN	43206	E	Y	JANUARY
S. FRONT ST.	876-1014	43206	E	Y	JANUARY
S. GARFIELD AV.	15-54	43205	E	Y	JANUARY
S. GRANT AV.	541-670	43206	N	Y	JANUARY
HARRISON AV.	1038-1181	43201	C	Y	JANUARY
E. HENDERSON RD	25-106	43214	T	Y	JANUARY
S. HIGH ST.	718,724,726,728,730 ONLY	43206	A	Y	JANUARY
S. HIGH ST.	740-746 ONLY	43206	A	Y	JANUARY
S. HIGH ST.	937 APT 2 ONLY	43206	E	Y	JANUARY
S. HIGH ST.	937 1/2 APT B & C ONLY	43206	E	Y	JANUARY
S. HIGH ST.	939 1/2 A & B ONLY	43206	E	Y	JANUARY
HOLLYWOOD PL.	1349-1387	43212	G	Y	JANUARY
E. HOSTER ST.	31-71	43215	A	Y	JANUARY
W. HUBBARD AV.	334 & 338 ONLY	43215	W	Y	JANUARY

RULES AND REGULATIONS

Permit Parking

Effective January 31, 2022

INGHAM AV.	4280-4396 EVEN	43214	T	Y	JANUARY
INGHAM AV.	4281-4395 ODD	43214	T	Y	JANUARY
E. JACKSON ST.	129-170	43206	A	Y	JANUARY
JAEGER ST.	948	43206	MV	Y	JANUARY
W. KOSSUTH	17-54	43206	E	Y	JANUARY
S. LAZELLE ST.	483-638	43206	A	Y	JANUARY
LIBERTY ST.	83 AND 85	43215	E	Y	JANUARY
E. LIVINGSTON AV.	31-185 ODD	43215	A	Y	JANUARY
MADISON AV.	939-1045	43205	E	Y	JANUARY
MARGRAFF AL.	500 ONLY	43206	A	Y	JANUARY
MICHIGAN AV.	1314-1418	43201	B	Y	AUGUST
MOHAWK ST.	499-657	43206	A	Y	JANUARY
MORNING AV.	1350-1379 ALL	43212	G	Y	JANUARY
NEIL AV.	1043-1057 ODD	43201	C	Y	JANUARY
NEIL AV.	1281-1367 ODD	43201	B	Y	AUGUST
NORTHWEST BLVD.	1377 & 1385	43212	G	Y	JANUARY
OAK ST.	754-764 ONLY	43205	E	Y	JANUARY
OSCAR AL.	520 ONLY	43206	A	Y	JANUARY
S. PEARL ST.	522-599 EVEN	43215	A	Y	JANUARY
S. PEARL ST.	600-722 EVEN	43206	A	Y	JANUARY
S. PEARL ST.	707-723 ODD	43206	A	Y	JANUARY
PENNSYLVANIA AV.	1056-1181	43201	C	Y	JANUARY
PENNSYLVANIA AV.	1297-1413	43201	B	Y	AUGUST
PERRY ST.	1148 - 1204 EVEN	43201	C	Y	JANUARY
PHALE D. HALE DR.	1376-1482	43203	Y	Y	JANUARY

RULES AND REGULATIONS

Permit Parking

Effective January 31, 2022

RADER AL.	512-614	43206	A	Y	JANUARY
REINHARD AV.	252-302	43206	MV	Y	JANUARY
S. SOUDER AV.	178-217	43222	T	Y	JANUARY
E. STIMMEL ST.	17-44	43206	A	Y	JANUARY
SUNRISE AV.	1343 - 1371 ALL	43212	G	Y	JANUARY
E. SYCAMORE ST.	33-150	43201	A	Y	JANUARY
E. SYCAMORE ST.	301-307 ODD ONLY	43206	N	Y	JANUARY
E. SYCAMORE ST.	306, 316, 318 ONLY	43206	N	Y	JANUARY
TAPPAN ST.	288-343	43201	C	Y	JANUARY
THORNWOOD PL.	1337	43212	G	Y	JANUARY
THORNWOOD PL.	1363-1365 ODD	43212	G	Y	JANUARY
VILLAGE DR.	93 & 105 ONLY	43214	T	Y	JANUARY
S. WALL ST.	750,753,757,767 ONLY	43215	E	Y	JANUARY
S. WALL ST.	837 ONLY	43206	E	Y	JANUARY
S. WALL ST.	899-1027	43206	E	Y	JANUARY
E. WILLOW ST.	54-123	43206	A	Y	JANUARY
E. WILLOW ST.	184 & 186 ONLY	43215	A	Y	JANUARY

GENERAL GUIDELINES

DEPARTMENT OF PUBLIC SERVICE DIVISION OF PARKING SERVICES CITY OF COLUMBUS, OHIO
SUBJECT: Parking Variance Review Guidelines EFFECTIVE DATE: January 31, 2021 PAGES: 1 of 9 BY: Jennifer Gallagher, Director

I. PURPOSE

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guests and visitors. The Division aims to manage congestion, increase mobility options and manage parking, while preserving the uniqueness of our neighborhoods for all to enjoy. These guidelines were created in an effort to standardize the parking variance process and provide current parking availability data to Parking Services staff to make data driven decisions about supporting or not supporting a parking variance request.

These guidelines set forth the procedure for reviewing proposed variances to parking code-requirements within the zoning review process. Variances are often required to provide context-sensitive solutions for proposed developments that are unable to meet the code-required minimum number of parking spaces, or in cases where providing required parking would contribute to overbuilding parking in the area. These guidelines outline standard protocols and process for determining staff recommendations for proposed parking variances.

II. DEFINITIONS

The following definitions shall apply to terms used in these guidelines:

- A. *Department* means the City of Columbus Department of Public Service.
- B. *Director* means the Director of the Department of Public Service, or designee.
- C. *Division* means the Division of Parking Services
- D. *Individual street parking space* means a portion of the paved surface approximately twenty (20) feet in length along the curb of streets and shall accommodate a vehicle when the same is parked as prescribed by Section 2151.06 of the Columbus City Code.
- E. *Parking* means the standing of a vehicle whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading, or in compliance with directions of a police officer or traffic control device as prescribed in Section 2155.01 of the Columbus City Code.
- F. *Parking meter* means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01 of the Columbus City Code.
- G. *Parking Demand Zone* means an area of the City that has a higher population and employment density, indicating a higher demand for parking. For a map of all parking demand zones, refer to the map in Exhibit A.

III. PARKING DEMAND ZONE

The Parking Demand Zone (see Exhibit A) is determined through an evaluation of job and population density data, derived using 2025 projections from the Mid-Ohio Regional Planning Commission’s (MORPC) Metropolitan Transportation Plan (MTP). Areas with high employment and population density were considered for inclusion in the zone. Other factors such as proximity to other high demand areas, land use type, and existing parking demand data were also considered.

IV. PROCESS

A. Parking variance requests must provide a detailed explanation of the hardship faced due to code required parking minimums, and justification for the variance, including compliance with the City’s Strategic Parking Plan, if applicable.

B. Parking variances should be reviewed based on existing data regarding parking availability, or data should be collected, as described in Sections V(C) through V(E), to determine availability when current data is not readily available.

C. Request within a Parking Demand Zone:

1. When a parking variance request for a non-residential development is located within the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced		Percent reduction	Parking study required
<15 spaces	OR	<25% reduction	No
≥15 spaces	AND	≥25% reduction	Yes

2. When a parking variance request for a residential development is located within the Parking Demand Zone, the application will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced		Percent reduction	Parking study required
<15 spaces	OR	<34% reduction	No
≥15 spaces	AND	≥34% reduction	Yes

3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(C)(1) would be utilized.

D. Request outside the Parking Demand Zone:

1. When a parking variance request for a non-residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced		Percent reduction	Parking study required
<30 spaces	OR	<25% reduction	No
≥30 spaces	AND	≥25% reduction	Yes

2. When a parking variance request for a residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced		Percent reduction	Parking study required
<30 spaces	OR	<15% reduction	No
≥30 spaces	AND	≥15% reduction	Yes

3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(D)(2) would be utilized.
- E. The parameters described in Sections IV(C) and IV(D) are intended to provide the general framework for the Division to require a parking study to be performed. However, the Division may require a parking study to be performed for a project that would be outside of these parameters in order to ensure a specific development project does not overburden the public streets.
- F. In a case where a parking study is not required, the recommendation of the Division will be to support the requested variance.
- G. The Division of Parking Services staff will review the parking study and existing parking demand and make a recommendation for support or nonsupport of the variance, as described in Section VI.

V. PARKING STUDY REQUIREMENTS

- A. Parking occupancy must be counted for all on-street and off-street parking locations as determined by the Division on a project-by-project basis.
- B. Parking occupancy counts shall be taken on a typical day so as best to determine parking demand under normal conditions. Counts are not to be taken during special events, poor weather conditions, holidays, or any other condition that may have a significant impact on parking.
- C. One (1) parking occupancy count is required at a single point in time, on one (1) weekday, Monday through Friday, during each of the following time periods:
 1. Between the hours of 5:00 AM and 7:00 AM;
 2. Between the hours of 11:00 AM and 1:00 PM; and
 3. Between the hours of 6:00 PM and 8:00 PM.
- D. One (1) parking occupancy count is required at a single point in time, on one (1) weekend day, to be a Saturday unless otherwise specified, during each of the following time periods;
 1. Between the hours of 5:00 AM and 7:00 AM;
 2. Between the hours of 11:00 AM and 1:00 PM; and
 3. Between the hours of 6:00 PM and 8:00 PM.
- E. Photographs or video of each block/off-street parking area studied shall be provided, including time stamp, to validate counts.
- F. Presence of mobility options proposed within the plan or existing adjacent to the project site should be noted. Examples of mobility options include the presence on-site or adjacent to a COTA transit stop, bike share station, and/or car share vehicle.
- G. Provision of comparable projects may be requested as part of a parking study where there is limited data available for the proposed use or significant pressures on parking supply and demand.
- H. Data shall be provided to the Division using the provided template and meeting data standards as outlined in Exhibits B, C and D.
- I. In the event that the study area is adjacent to or includes streets within a municipality other than the City of Columbus, the Division will contact staff from that municipality to gather input on parking conditions in the area. This input will help to inform the Division's support or nonsupport of the variance.
 1. For the purposes of this evaluation, the streets within another municipality will, not be considered as providing capacity for overflow demand not managed on site,

though they may be required to be studied in order to understand existing parking demands in the area.

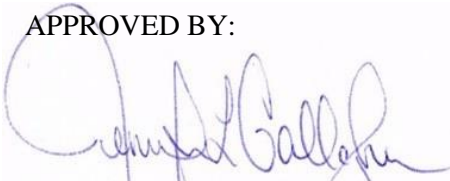
VI. STAFF DECISION MAKING PROCESS

- A. Division staff shall review all submitted and required parking study data to render a decision to either support or not support of the requested parking variance within thirty (30) days of receiving a completed parking study.
- B. As outlined in the Strategic Parking Plan, staff review of parking variances aims to consider system impacts in order to provide adequate parking supply and limit spillover impacts on residents and businesses. A target range of 60%-80% on-street occupancy is preferred.
- C. Current parking occupancy will be compared with the increased demand for on-street parking created by the requested reduction.
 1. The provided Parking Study Template (see Exhibits B, C and D) gives a framework for counts and the analysis of the projected demand for on-street parking that will be caused by the requested variance. Staff will review projected impacts of additional cars parking on-street equivalent to 50%, 75% and 100% of the requested variance.
 2. If the requested variance creates parking demand that would not raise on-street occupancy above 80%, support of the variance is encouraged.
 3. If the requested variance creates parking demand that would raise on-street occupancy above 80%, support of the variance is discouraged without additional supporting documentation, including but not limited to:
 - a. Letter(s) of support from neighborhood organizations such as civic associations or area commissions;
 - b. Demonstration of mobility options existing adjacent to the site, and/or provided within the plan, including but not limited to:
 - 1) COTA bus stop(s);
 - 2) Bicycle share station;
 - 3) Bicycle parking;
 - 4) Car share parking;
 - 5) Shared parking agreements;
 - 6) Transportation demand management strategies.

VII. SPECIAL REVIEW

- A. There may be instances when enforcement of these guidelines would create a gross inequity of new cultural, institutional, or affordable housing uses or expansions of cultural, institutional, or affordable housing uses are proposed. Qualifying affordable housing is defined as housing that has its affordability requirements monitored by a government agency, or other housing as determined on a case by case basis. When it is determined that the application of these guidelines would create a gross inequity for such uses, the Director shall have the authority to waive the requirement for a parking study.
- B. Per recommendations from the Strategic Parking Plan, residents of multifamily developments that receive a variance to off-street parking requirements are not eligible to receive on-street residential parking permits.

APPROVED BY:

A handwritten signature in blue ink, appearing to read "Jennifer Gallagher", is written over a light gray rectangular background.

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Exhibit A: Map of Parking Demand Zone

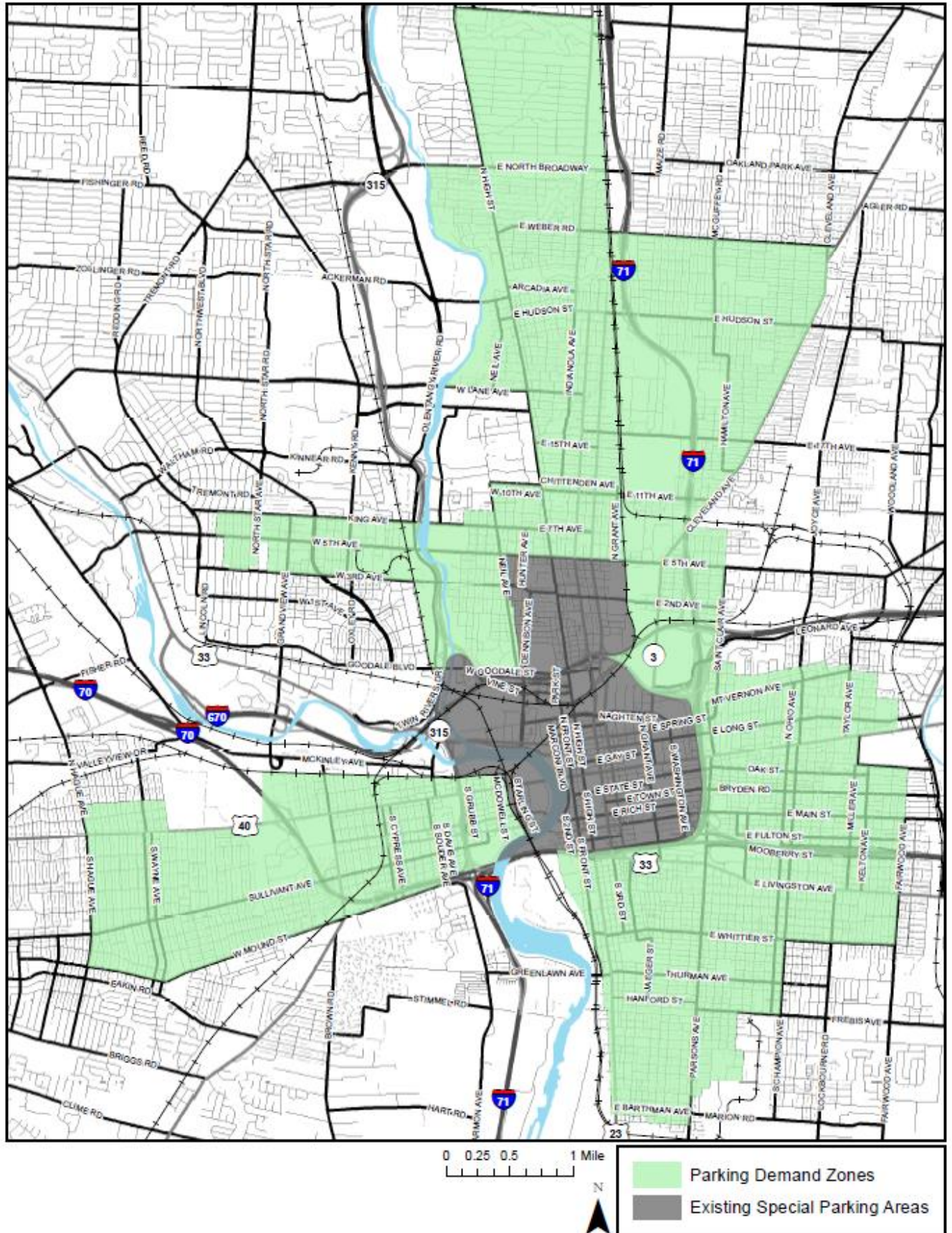


Exhibit B: Parking Study Template (On-Street)

Example Counts											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?
FRONT ST (Example)	W	W BROAD ST	W LONG ST	14	14	0	100% (Count total/Existing Spaces)	Wednesday	1/2/2019	6:30 AM	Y
FRONT ST (Example)	E	W BROAD ST	W LONG ST	14	7	7	50%	Wednesday	1/2/2019	6:45 AM	Y
Morning Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MORNING COUNT + OCCUPANCY											
Mid-Day Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MID-DAY COUNT + OCCUPANCY											
Evening Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL EVENING COUNT + OCCUPANCY											
Additional Mobility Notes:											

Exhibit C: Parking Study Template (Off-Street)

Example Counts								
Parking Lot Studied	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?
Kroger	125	50	75	40% (Count total/Existing Spaces)	Tuesday	10/29/2019	6:30 AM	Y
E Spring and N Pearl	200	180	20	90%	Tuesday	10/29/2019	6:45 AM	Y
Morning Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MORNING COUNT + OCCUPANCY								
Mid-Day Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MID-DAY COUNT + OCCUPANCY								
Evening Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL EVENING COUNT + OCCUPANCY								
Additional Mobility Notes:								

Exhibit D: Parking Analysis Worksheet

This worksheet projects parking demand onto the current on-street network. Enter the requested reduction in parking, and the total existing spaces and counts for the entire study area for each date and time collected. The spreadsheet will calculate the current occupancy for the entire area, as well as future occupancy if 50%, 75%, and 100% of the total requested variance were to be parked within the area.

Total requested variance	75% Demand	50% Demand							

Study Area On-Street Parking Availability - Current and Future

Day of Week	Date	Time of Day	Total Existing Spaces	Total Count	Available Spaces	Current Occupancy %	Future Occupancy % (50% projected demand)	Future Occupancy % (75% projected demand)	Future Occupancy % (100% projected demand)

Exhibit A: Map of Parking Demand Zone

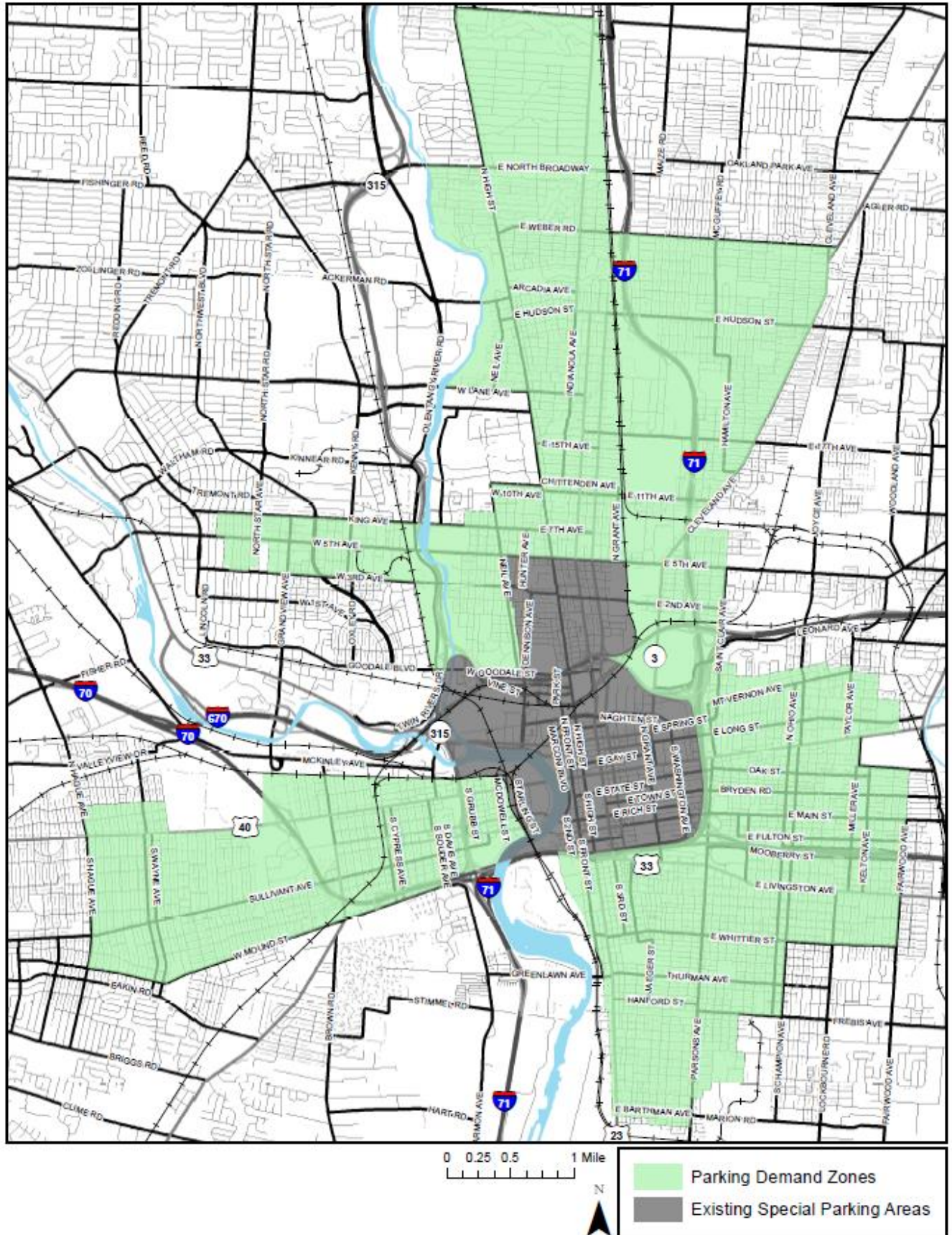


Exhibit B: Parking Study Template (On-Street)

Example Counts											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?
FRONT ST (Example)	W	W BROAD ST	W LONG ST	14	14	0	100% (Count total/Existing Spaces)	Wednesday	1/2/2019	6:30 AM	Y
FRONT ST (Example)	E	W BROAD ST	W LONG ST	14	7	7	50%	Wednesday	1/2/2019	6:45 AM	Y
Morning Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MORNING COUNT + OCCUPANCY											
Mid-Day Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MID-DAY COUNT + OCCUPANCY											
Evening Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL EVENING COUNT + OCCUPANCY											
Additional Mobility Notes:											

Exhibit C: Parking Study Template (Off-Street)

Example Counts									
Parking Lot Studied	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?	
Kroger	125	50	75	40% (Count total/Existing Spaces)	Tuesday	10/29/2019	6:30 AM	Y	
E Spring and N Pearl	200	180	20	90%	Tuesday	10/29/2019	6:45 AM	Y	
Morning Counts - Weekday									
Parking Lot Studied	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?	
TOTAL MORNING COUNT + OCCUPANCY									
Mid-Day Counts - Weekday									
Parking Lot Studied	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?	
TOTAL MID-DAY COUNT + OCCUPANCY									
Evening Counts - Weekday									
Parking Lot Studied	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?	
TOTAL EVENING COUNT + OCCUPANCY									
Additional Mobility Notes:									

Exhibit D: Parking Analysis Worksheet

This worksheet projects parking demand onto the current on-street network. Enter the requested reduction in parking, and the total existing spaces and counts for the entire study area for each date and time collected. The spreadsheet will calculate the current occupancy for the entire area, as well as future occupancy if 50%, 75%, and 100% of the total requested variance were to be parked within the area.

Total requested variance	75% Demand	50% Demand							

Study Area On-Street Parking Availability - Current and Future

Day of Week	Date	Time of Day	Total Existing Spaces	Total Count	Available Spaces	Current Occupancy %	Future Occupancy % (50% projected demand)	Future Occupancy % (75% projected demand)	Future Occupancy % (100% projected demand)