

Columbus City Bulletin



**Bulletin #15
April 9, 2022**

Proceedings of City Council

Saturday, April 9, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 4, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, April 5, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday, April 6, 2022*, 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, April 4, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 16 OF COLUMBUS CITY COUNCIL, APRIL 4, 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 Emmanuel V. Remy, seconded by Rob Dorans, 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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0014-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, MARCH 30, 2022:

Transfer Type: C1 C2
To: Frebis Express Mart Inc
DBA Speedy Mart
1475 S Champion Ave
Columbus OH 43207
From: Champion Food Mart Inc
DBA Speedy Mart
1475 S Champion Ave
Columbus OH 43207
Permit #2899122

New Type: D5
To: TJG Restaurant Holdings LLC
DBA Paulie Gees Short North 1st Fl & Bsmt
1195 N High St
Columbus OH 43201
Permit #8948157

New Type: C1 C2
To: Ohio Springs Inc
DBA Sheetz 720
5229 E Dublin Granville Rd
Columbus OH 43054
Permit #65215090475

New Type: D3
To: Dreams Hall Venue LLC
2461 E Dublin Granville Rd
Columbus OH 43229
Permit #2308541

New Type: D5
To: Mirch LLC
DBA Mirchi Columbus & Patio
195 E Campus View Blvd
Columbus OH 43235
Permit #6035593

Transfer Type: D5 D6
To: Eddie Merlots LLC
DBA Eddie Merlots
1570 Polaris Parkway & Patio
Columbus OH 43240
From: Platinum Restaurant Group Inc
DBA Eddie Merlots
1570 Polaris Parkway & Patio
Columbus OH 43240
Permit #24254540005

Advertise Date: 4/9/22
Agenda Date: 4/4/22
Return Date: 4/14/22

Read and Filed

RESOLUTIONS OF EXPRESSION:

FAVOR

2 [0059X-2022](#)

To recognize April 2022 as Minority Health Month in the City of Columbus and to encourage a year round commitment to reducing health care inequities while promoting systematic efforts that work to improve the Social Determinants of Health for us all.

Sponsors: Shayla Favor, Nicholas Bankston, Lourdes Barroso De Padilla,

Elizabeth Brown, Rob Dorans, Emmanuel V. Remy and Shannon G. Hardin

A motion was made by Shayla Favor, seconded by Nicholas Bankston, that this Ceremonial Resolution be Adopted. 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

REMY

3 [0051X-2022](#) To recognize and celebrate Friday, April 22, 2022 as Earth Day in Columbus, Ohio.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to waive the reading of the titles of first reading legislation. 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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [0926-2022](#) To accept the application (AN21-018) of 4526 Gender, LLC for the annexation of certain territory containing 0.57± acres in Madison Township.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

FR-2 [0773-2022](#) To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for existing VMWare software licensing, maintenance and support services; and to authorize the expenditure of \$371,367.10 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$371,367.10)

Read for the First Time

- FR-3** [0774-2022](#) To authorize the Director of the Department of Technology to enter into an agreement with OARnet/OSU for continued and upgraded internet access pursuant to City Code relating to not-for-profit service contracts; and to authorize the expenditure of \$81,600.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$81,600.00)

Read for the First Time

- FR-4** [0843-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract/Purchase Agreement with CDW Government, LLC, for NetApp support; and to authorize the expenditure of \$103,140.00 for the above-described purpose from the Information Services Operating fund. (\$103,140.00)

Read for the First Time

- FR-5** [0880-2022](#) To authorize the Director of the Department of Technology to renew a contract with Softchoice for the purchase of McAfee software support; and to authorize the expenditure of \$198,840.91 from the Department of Technology, Information Services Division, Information Services Operating Fund for the aforementioned purpose. (\$198,840.91)

Read for the First Time

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

- FR-6** [0916-2022](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

Read for the First Time

- FR-7** [0921-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to 300 East Fifth, LLC along North 5th Street, North 6th Street, East 5th Avenue, and the first Alley north of East 5th. (\$0.00)

Read for the First Time

- FR-8** [0922-2022](#) To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-9** [0810-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Visu-Sewer of Ohio LLC for the 2021 Annual Lining Contract Project; to authorize the appropriation and transfer of \$4,731,639.50 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,731,639.50 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer and 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. (\$4,733,639.50)

Read for the First Time

FR-10 [0885-2022](#)

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided during Fiscal Year 2022, and to authorize the expenditure of \$2,200,000.00 from the Sewer Operating Sanitary Fund. (\$2,200,000.00)

Read for the First Time

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

FR-11 [0849-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Drug and Alcohol Testing with OhioHealth Corporation; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

Read for the First Time

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

FR-12 [0823-2022](#)

To authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Safety Voted Capital Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Newcomer Concrete Services, Inc. for asphalt parking lot pavement restoration at the Fire Training Academy; to authorize the expenditure of \$1,630,480.00 from the Safety Voted Capital Fund; (\$1,630,480.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BARROSO DE PADILLA

CA-1 [0058X-2022](#) To recognize and celebrate the first anniversary of Freedom a la Cart Cafe.

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0056X-2022](#) Recognizing the Baptist Pastors Conference of Columbus & Vicinity dedication to spiritual edification to the residents of Columbus, and celebrating the 70th Annual Citywide Simultaneous Holy Convocation & Revival

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

This item was approved on the Consent Agenda.

CA-3 [0057X-2022](#) To Recognize Bishop Timothy Clarke for his Service to Columbus and to Celebrate his 40th Pastoral Anniversary

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-4 [0927-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-002) of 7.67± Acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-5 [0911-2022](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

**PUBLIC SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR.
FAVOR BANKSTON HARDIN****CA-6** [0043X-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 Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-7 [0787-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.373 acre portion of the Hughes Street area right-of-way to The Ohio State University. (\$0.00)

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

Abstained: 1 - Shayla Favor

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

CA-8 [0827-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Solar School Flashing Beacon Equipment with Path Master; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-9 [0850-2022](#)

To authorize the Director of Public Service to solely or jointly apply for a Rebuilding American Infrastructure with Sustainability and Equity Program Planning Grant from the United States Department of Transportation; to authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**CA-10** [0757-2022](#)

To accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to

address any real estate tax or assessment issues. (\$0.00)

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

Abstained: 1 - Elizabeth Brown

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

CA-11 [0818-2022](#)

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Schooley Caldwell for a facility condition assessment of the South Dorm of Columbus Public Health; to authorize the expenditure of \$39,624.00 from the General Fund; and to declare an emergency.(\$39,624.00)

This item was approved on the Consent Agenda.

CA-12 [0835-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Elford Construction Company, Inc. for additional supplies and services for the West Side Early Learning Center; to authorize the transfer of \$400,000.00 within General Permanent Improvement Fund; to authorize the appropriation and expenditure of \$400,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

CA-13 [0912-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Exmark OEM Parts with Buckeye Power Sales Co.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-14 [0936-2022](#)

To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Sports Commission in support of Classic for Columbus, the week-long event celebration of educational, career pathways, and existential programs showcasing Historically Black Colleges and Universities, as well as the HBCU Football Classic; to authorize the transfer of \$125,000.00 within the General Fund; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-15 [0385-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group, Inc. to continue citywide street tree assessment and

inventory associated with the Urban Forestry Master Plan Project; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-16 [0386-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Floor Care Concepts for the 2022 Gym Floor Refinishing Program; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-17 [0388-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with CTL Engineering Inc. for the Alum Creek Trail - Johnstown Road East Side Connector Project; to authorize the transfer of \$56,400.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$56,400.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$56,400.00)

This item was approved on the Consent Agenda.

CA-18 [0839-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Nursery Stock and Trees with Acorn Farms Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-19 [0793-2022](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with Dynotec Inc. for the SMOC Inventory Control Consolidation Project; to expend up to \$544,534.67 from the Sanitary Sewer General Obligations Fund 6109; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$544,534.67)

This item was approved on the Consent Agenda.

CA-20 [0803-2022](#)

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage's Blueprint Sump Pump 2022 Project; to authorize the transfer and expenditure of up to \$540,289.67 within the Sanitary General Obligations Bond Fund - 6109; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$540,289.67)

This item was approved on the Consent Agenda.

CA-21 [0904-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Schwing Pump Parts from Columbus Lumber; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

WORKFORCE DEVELOPMENT: DORANS, CHR. FAVOR BROWN HARDIN

CA-22 [0832-2022](#)

To authorize the City Clerk to enter into a grant agreement the Workforce Development Board of Central Ohio in support of their income support pilot program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$200,000.00)

Sponsors: Rob Dorans

This item was approved on the Consent Agenda.

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

CA-23 [0574-2022](#)

To authorize the Municipal Court Clerk to renew the contract with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; to authorize the expenditure of \$62,096.19 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$62,096.19)

This item was approved on the Consent Agenda.

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

CA-24 [0631-2022](#)

To authorize the Director of Development to modify non-profit service agreements with Dress for Success Columbus in an amount up to \$80,000.00 and United Way of Central Ohio in an amount up to \$54,000.00; to authorize the expenditure of up to \$134,000.00 from the General Fund; and to declare an emergency. (\$134,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-25 [0742-2022](#)

To authorize the Director of Development to enter into a non-profit service agreement

with Alvis, Inc., in an amount up to \$250,000.00, for a twelve (12) month period effective as of January 1, 2022; 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. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-26 [0770-2022](#)

To authorize the Director of the Department of Development to modify a grant agreement with Southeast, Inc., in an amount up to \$370,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$370,503.00 of ARPA funds; and to declare an emergency. (\$370,503.00)

This item was approved on the Consent Agenda.

CA-27 [0771-2022](#)

To authorize the Director of the Department of Development to modify a grant agreement with Maryhaven, Inc., in an amount up to \$90,611.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$90,611.00 of ARPA funds; and to declare an emergency. (\$90,611.00)

This item was approved on the Consent Agenda.

CA-28 [0776-2022](#)

To authorize the Director of Development to modify a non-profit service agreement with Young Women's Christian Association; to authorize the expenditure of up to \$266,653.00 from the General Fund; and to declare an emergency. (\$266,653.00)

This item was approved on the Consent Agenda.

CA-29 [0830-2022](#)

To authorize the Board of Health to accept additional funding from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$47,500.00; to authorize the appropriation of \$47,500.00 to the Health Department in the Health Department's Grants Fund upon receipt of an executed agreement; and to declare an emergency. (\$47,500.00)

This item was approved on the Consent Agenda.

CA-30 [0896-2022](#)

To authorize the Board of Health to enter into a contract with Effectiff, LLC. for telephone interpretation services; to authorize a total expenditure of \$70,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

CA-31 [0897-2022](#)

To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC. for interpretation and translation services; to authorize a total expenditure of \$168,400.00 from the Health Special Revenue Fund for said contract; and to declare

an emergency. (\$168,400.00)

This item was approved on the Consent Agenda.

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

CA-32 [0837-2022](#)

To authorize an appropriation of \$282,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$282,000.00)

This item was approved on the Consent Agenda.

CA-33 [0895-2022](#)

To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-34 [A0091-2022](#)

Appointment of Rodney A. French, 3440 Reaver Avenue, Grove City, OH 43123, to serve on the Wage Theft Prevention and Enforcement Commission with a new term expiration date of March 31, 2025. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [0826-2022](#)

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Orveon Global US, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$1,000,000.00 and creation of 150 net new full-time permanent positions with an estimated payroll of approximately \$15,020,000.00 as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

A motion was made by Nicholas Bankston, 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

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

SR-2 [0836-2022](#) To authorize the City Clerk to enter into a grant agreement with the Urban Business Development Center, dba Urban Investment Group, to support of the organization's Urban Launch School small business accelerator program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$20,000.00)

Sponsors: Nicholas Bankston

A motion was made by Nicholas Bankston, 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 SERVICE & TRANSPORTATION: BARROSO DE PADILLA, CHR. FAVOR BANKSTON HARDIN

SR-3 [0860-2022](#) To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,600,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,600,000.00)

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

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-4 [0484-2022](#) To authorize the Director of the Department of Development to enter into a grant agreement with Zora's House in support of their proposed community hub, to amend the 2021 Capital Improvements Budget; to transfer and appropriate \$500,000.00 within the General Permanent Improvement Fund, to authorize an expenditure within the General Permanent Improvement Fund, and to declare an emergency (\$500,000.00).

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

Abstained: 1 - Shayla Favor

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

SR-5 [0852-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the General Permanent Improvement Fund; to authorize the Director of Finance and Management to enter into a contract with Williams Interior Design; to appropriate and expend \$44,130.05 from the General Permanent Improvement Fund for the purchase office furniture; and to declare an emergency (\$44,130.05).

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

DORANS

SR-14 [0982-2022](#)

To amend Section 377.02 of the Columbus City Codes to authorize the Wage Theft Prevention and Enforcement Commission to hear and determine whether an adverse determination should issue for a breach of any contractual obligation to the City to assume the obligations of any provision of Chapter 377.

Sponsors: Rob Dorans

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 - 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-6 [0579-2022](#)

To authorize the Director of Development to modify non-profit service agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$2,111,000.00 from the Emergency Human Services Fund; to authorize the expenditure of up to \$1,853,254.00 from the General Fund; and to declare an emergency. (\$3,964,254.00)

A motion was made by Shayla Favor, 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-7 [0580-2022](#)

To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2022; to authorize the expenditure of \$5,389,650.00 from the General Fund; and to declare an emergency. (\$5,389,650.00)

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:

Abstained: 1 - Nicholas Bankston

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

SR-8 [0768-2022](#)

To authorize the Director of the Department of Development to modify a grant agreement with Young Women's Christian Association, in an amount up to \$1,711,660.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,711,660.00 of ARPA funds; and to declare an emergency. (\$1,711,660.00)

A motion was made by Shayla Favor, 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-9 [0769-2022](#)

To authorize the Director of the Department of Development to modify a grant agreement with Young Men's Christian Association, in an amount up to \$1,070,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,070,503.00 of ARPA funds; and to declare an emergency. (\$1,070,503.00)

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:

Abstained: 1 - Elizabeth Brown

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

SR-10 [0772-2022](#)

To authorize the Director of the Department of Development to modify a grant agreement with Faith Mission, Inc., in an amount up to \$1,256,723.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,256,723.00 of ARPA funds; and to declare an emergency. (\$1,256,723.00)

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

RECESSED AT 6:48 PM.

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Recess the 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

RECONVENED AT 7:12 PM.

A motion was made by Shayla Favor, seconded by Rob Dorans, to Reconvene the 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

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

SR-11 [0792-2022](#)

To authorize the Director of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions to its Crime Search Investigate Module and its Investigative Data Platform as well as two (2) L6Q Quick Deploy License Plate Reader Cameras; to waive the competitive bidding provisions of City Code Chapter 329; to authorize a transfer within the General Government Grant Funds; to authorize an expenditure of \$115,550.00 from the General Government Grant Funds; and to declare an emergency (\$115,550.00)

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

SR-12 [0840-2022](#)

To authorize and direct the Director of Finance and Management, on behalf of the Department of Public Safety, to enter into a contract with FAAC Incorporated for the purchase of the Milo Range Theater 180 Multi-Screen Training Simulator Suite for the Division of Police; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$76,495.00 from the Seizure Fund; and to declare an emergency. (\$76,495.00)

A motion was made by Emmanuel V. Remy, 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-13 [0844-2022](#)

To authorize and direct the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contract with Promega Corp. for the purchase of a MaxPrep Liquid Handler which includes validation, associated parts, warranty, and freight for the Division of Police Crime Lab; to waive the competitive bidding provisions of City Code; to authorize a transfer within the General Government Grant Fund; to authorize the expenditure of \$99,901.00 from the General Government Grant Fund; and to declare an emergency. (\$99,901.00)

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 Elizabeth Brown, seconded by Rob Dorans, 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 7:19 PM.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, APRIL 11TH. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, APRIL 18TH.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 4, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF CITY COUNCIL (ZONING), APRIL 4, 2022 AT 6:30 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 Emmanuel V. Remy, seconded by Shayla Favor, 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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONING ORDINANCES

[0889-2022](#)

To rezone **3500 ALUM CREEK DR. (43207)**, being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, **From:** L-M, Limited Manufacturing District, **To:** L-M, Limited Manufacturing District (Rezoning #Z21-040).

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

[1045-2021](#)

To rezone **4216 EASTON LOOP EAST (43219)**, being 16.57± acres located on the south side of Morse Road, 260± feet east of Stelzer Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-089).

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

0325-2022

To rezone **2333 HARRISBURG PIKE (43123)**, being 8.7± acres located on the northwest side of Harrisburg Pike, 750± feet north of Hyde Road, **From:** L-M, Limited Manufacturing District, **To:** L-M, Limited Manufacturing District (Rezoning #Z19-046).

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

0851-2022

To amend Ordinance #1091-2021, passed May 10, 2021 (Z20-104), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD text regarding the building setback and replacing the approved CPD plan for property located at **915 W. 5 TH AVE. (43212)** (Rezoning Amendment # Z20-104A).

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

VARIANCE ORDINANCES

0890-2022

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14(B), Height districts; 3312.49, Minimum numbers of parking spaces required; 3356.05(F), C-4 district development limitations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **303 E. 6TH AVE. (43201)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-108).

A motion was made by Rob Dorans, seconded by Nicholas Bankston, to Accept entire staff report into evidence as an exhibit. 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 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 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Ordinance be Amended as submitted to the Clerk. 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 Rob Dorans, 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

ADJOURNMENT

A motion was made by Shayla Favor, seconded by Nicholas Bankston, 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 7:11 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: 0043X-2022

Drafting Date: 3/11/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks Project (Project No. 590955-100032) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located along the east side of Maple Canyon Avenue from the existing sidewalk installed at the Fire Station approximately 500 feet north of SR161 to Jewett Drive (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2765-2020 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: 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 Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks 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 Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks Project (Project No. 590955-100032) (“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 along the east side of Maple Canyon Avenue from the existing sidewalk installed at the Fire Station approximately 500 feet north of SR161 to Jewett Drive (“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 Pedestrian Safety Improvements - Maple Canyon Avenue Sidewalks Project (Project No. 590955-100032) (“Public Project”).

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

- 1) 13-T (24-Month Temporary Construction Easement)
- 2) 20-T (24-Month Temporary Construction Easement)
- 3) 21-T (24-Month Temporary Construction Easement)
- 4) 40-T (24-Month Temporary Construction Easement)
- 5) 41-T (24-Month Temporary Construction Easement)
- 6) 42-T (24-Month Temporary Construction Easement)
- 7) 43-T (24-Month Temporary Construction Easement)
- 8) 50-T (24-Month Temporary Construction Easement)
- 9) 57-T (24-Month Temporary Construction Easement)

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

SECTION 3. That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

Legislation Number: 0051X-2022

Drafting Date: 3/24/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Friday, April 22, 2022 as Earth Day in Columbus, Ohio.

WHEREAS, celebrating Earth Day represents all of the hard work that has been done and will continue to be done to protect our planet and keep our families safe; and

WHEREAS, Earth Day was founded by United States Senator Gaylord Nelson as an environmental teach-in first held on April 22, 1970. Earth Day 2022 is dedicated to preserving and protecting our health, families and livelihoods by investing in our planet; and

WHEREAS, Green Columbus is a Central Ohio nonprofit organization that started the local celebration of Earth Day in 2007 and organizes the Earth Day Columbus service week every year. Since its inception, Earth Day Columbus has helped Central Ohioans volunteer hundreds of thousands of hours and resulted in millions of dollars’ worth of goods and services being donated in Central Ohio; and

WHEREAS, Keep Columbus Beautiful, a national affiliate of Keep America Beautiful, is a community improvement program started in 1984 that focuses on public education and volunteer service related to quality of life environmental issues including litter, recycling and beautification. In 2021 Keep Columbus Beautiful facilitated 11,409 volunteers, 742 cleanups, and the removal of 252,268 pounds of litter; and

WHEREAS, founded in 2008 by former Columbus Mayor Michael B. Coleman, Columbus GreenSpot is a city program that inspires, educates, and recognizes households, businesses, community groups, and neighborhoods that adopt sustainable practices. Columbus GreenSpot currently has 23,258 members throughout the city; and

WHEREAS, Columbus City Council encourages all residents to volunteer for Earth Day 2022 and thank the many people and organizations in our community who will spend the month of April dedicating time to clean their neighborhoods and help our environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Friday, April 22, 2022 as Earth Day in Columbus, Ohio.

Legislation Number: 0056X-2022

Drafting Date: 3/29/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

Recognizing the Baptist Pastors Conference of Columbus & Vicinity dedication to spiritual edification to the residents of Columbus, and celebrating the 70th Annual Citywide Simultaneous Holy Convocation & Revival

WHEREAS The Baptist Pastors Conference came into existence when Pastors from various churches in the City of Columbus and surrounding areas concluded that there was a need for a organization solely for Pastors to deal with many of the adverse problems facing many Pastors in assisting their members to better deal with Social, Economic and Educational issues; and

WHEREAS, The Baptist Pastors Conference was organized with Dr. L.H. Johnson, who served as its first president; and

WHEREAS, President L. H. Johnson while pastoring at Mount Olive Baptist Church and Pastor Sandy Ray who was pastoring at Shiloh Baptist Church discovered that they both were having a revival the same week, so they decided to have preaching in the day at the same place. Sometime later Pastor Phale D. Hale who have been to Kansas City and witnessed a Simultaneous Revival, brought that idea to President L. H. Johnson who presented it to the Conference and thus the birth of the Simultaneous Revival in 1951; and

WHEREAS, The legacy of the Revival has received National Notoriety because of the unity within the City and among the churches. This Holy Convocational event is historically held fourteen days before Easter; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: Recognizing the Baptist Pastors Conference of Columbus & Vicinity dedication to spiritual edification to the residents of Columbus, and celebrating the 70th Annual Citywide Simultaneous Holy Convocation & Revival.

Legislation Number: 0057X-2022

Drafting Date: 3/31/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize Bishop Timothy Clarke for his Service to Columbus and to Celebrate his 40th Pastoral Anniversary

WHEREAS, Bishop Timothy Joseph Clarke is a faithful pastor, anointed teacher, strategic thinker, and an articulate and prolific preacher; and

WHEREAS, Bishop Clarke became the Senior Pastor of First Church of God in February 1982 after receiving the call in November 1981; and

WHEREAS, During his 40 years leading First Church of God, Bishop Clarke has served in countless Christian leadership positions at the local and national levels and has been privileged to sit on the boards of organizations and associations that have benefitted the Columbus community. He is the recipient of numerous honors and awards, including induction into the Morehouse College Board of Preachers; and

WHEREAS, Bishop Clarke's standard of excellence is apparent in his many degrees including (but not limited to) his Master of Ministry from Southern California School of Ministry, Doctorate of Divinity from Mid-America University, and Doctorate of Humanities from Wilberforce University; and

WHEREAS, Bishop Clarke is the husband of Lady Clytemnestra Lawson Clarke, and a loving father and grandfather; and

WHEREAS, Bishop Clarke is a treasured community leader and advocate for the people of Columbus; now, therefore

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

That this Council does hereby recognize Bishop Timothy Clarke for his service to Columbus and celebrate his 40th pastoral anniversary

Legislation Number: 0058X-2022

Drafting Date: 4/1/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate the first anniversary of Freedom a la Cart Cafe.

WHEREAS, Freedom a la Cart empowers survivors of sex trafficking and exploitation to build lives of freedom and self-sufficiency and believe that giving a woman practical job skills and developing strong work ethic is vital for creating a pathway to freedom.

WHEREAS, Freedom a la Cart has a vision to provide economic empowerment as a means to break cycles of exploitation.

WHEREAS, Freedom a la Cart has created a safe place of restoration where survivors can heal, learn and

grow as they prepare for sustainable employment and reintegrate into our community.

WHEREAS, Freedom a la Cart was once a single food cart, grew into a thriving box lunch and drop-off catering company and has grown into a full-service cafe as well; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS

That this council does hereby recognize and celebrate Freedom a la Cart on the 1st anniversary of their cafe and for all the work they do to empower and uplift survivors of sex trafficking in our community.

Legislation Number: 0059X-2022

Drafting Date: 4/1/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize April 2022 as Minority Health Month in the City of Columbus and to encourage a year round commitment to reducing health care inequities while promoting systematic efforts that work to improve the Social Determinants of Health for us all.

WHEREAS, Minority Health Month was first started more than 105 years ago when Dr. Booker T. Washington wrote a letter in April of 1915 arguing that "Health was the key to progress and equity in all other things - and that without health and long life, all else fails;" and

WHEREAS, Dr. Washington called on local health departments, schools, churches, businesses, professional associations, and the most influential organizations within the African-American community to "pull together and to unite in one great National Health Movement;" and

WHEREAS, this observance has grown into a month-long initiative to advance health equity across the country on behalf of all racial and ethnic minorities - now known as National Minority Health Month; and

WHEREAS, health disparities have existed in America for more than 400 years - however we are witnessing a corona virus pandemic that is highlighting the long-running racial divide - black patients are dying in larger-than-expected numbers and are disproportionately suffering due to long standing unaddressed health disparities; and

WHEREAS, African Americans experience high rates of homelessness, incarceration, reduced educational opportunity, life expectancy, adverse childhood experiences, health outcomes, and economic hardship as a result of years of discriminatory lending practices, redlining, limited access to nutritious food, increased rates of lead poisoning, access to clean water, infant mortality and chronic disease which include asthma, diabetes, hypertension, and more; and

WHEREAS, this Council recognizes these disparities as a public health crisis that affects us all - and deserves action from every level of a civil society - moreover this council applauds Columbus Public Health and the Office of Minority Health for steadfastly bringing these issues to our community's attention with a year around focus on health awareness, disease prevention, and strategies to reduce health inequities in Columbus and the surrounding region; and

WHEREAS, this Council urges every sector of Government to declare these disparities as a public health emergency and to immediately take steps to address and fund and support areas that strategically reduce the long term impact of the Social Determinants of Health for at risk communities - this includes reducing and eliminating preferential opportunities for some while subjecting the disadvantaged and people of color to

hardships and disadvantages in every area of life; now therefore,

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

That this Council does hereby recognize April 2022 as Minority Health Month in the City of Columbus and encourages a year round commitment to reducing health care inequities while promoting systematic efforts that work to improve the Social Determinants of Health for us all.

Legislation Number: 0325-2022

Drafting Date: 1/24/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z19-046

APPLICANT: Buckeye Truck and Trailer Service LLC; c/o Jackson B. Reynolds, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Trucking use and storage.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on January 13, 2022.

SOUTHWEST AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling and garage, is being used for truck storage in the L-M, Limited Manufacturing District, and has an active zoning code violation for initiating this use without zoning clearance. The existing L-M district only permits the sale of boats, trailers, trailer hitches, and equestrian paraphernalia. The applicant is requesting a new L-M, Limited Manufacturing District to permit truck, trailer, and warehouse storage, and to legitimize the truck storage use. The limitation text commits to a site plan and includes development standards addressing site access, buffering, lighting, and graphics provisions. The site is located within the boundaries of the *Southwest Area Plan* (2009), which recommends "Light Industrial" land uses for this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018), which recommend that landscaping, screening, and buffering should be used to soften industrial uses that face public streets, and to minimize or mitigate impacts on adjacent uses. The requested L-M, Limited Manufacturing District is consistent with *Southwest Area Plan's* land use recommendation for light industrial uses. Additionally, the site plan includes street trees and landscape screening along Harrisburg Pike, as well as vegetative screening along the northern property line to buffer from adjacent residential uses, consistent with C2P2 Design Guidelines.

To rezone **2333 HARRISBURG PIKE (43123)**, being 8.7± acres located on the northwest side of Harrisburg Pike, 750± feet north of Hyde Road, **From:** L-M, Limited Manufacturing District, **To:** L-M, Limited Manufacturing District (Rezoning #Z19-046).

WHEREAS, application #Z19-046 is on file with the Department of Building and Zoning Services requesting rezoning of 8.7± acres from L-M, Limited Manufacturing District, to L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Southwest Area Commission recommends disapproval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District is consistent with the *Southwest Area Plan's* land use recommendations for light industrial uses, and also with the landscaping recommendations of the C2P2 Design Guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2333 HARRISBURG PIKE (43123), being 8.7± acres located on the northwest side of Harrisburg Pike, and being more particularly described as follows:

The following real estate situated in the County of Franklin in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number One (1), containing six and 02/100 (6.02) acres, of the partition of the lands of P.H. Campbell, deceased, made in the Court of Common Pleas of Franklin County, Ohio, in the Case of Louis W. Campbell vs. Inez E. Welch, et al. Complete Record No. 333, page 347, as the said lot No. 1 is numbered and delineated upon the plat of the Commissioner's Report in said case and recorded in Plat Book No. 10, page 218, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM THE FOLLOWING TRACT:

Being in the northerly part of 6.02 acre tract as deeded to the grantor herein by deed dated October 11, 1939, and recorded in Deed Book 1119, page 491 of Franklin County Records, being also part of what is known as Lot No. 1 of the partition of lands of P.H. Campbell, deceased, made in the Court of Common Pleas of Franklin County, Ohio, in the case of Louis W. Campbell vs. Inez E. Welch et al. Complete Record No. 333, page 347, as the said Lot No. 1 is numbered and delineated upon the plat of the Commissioner's Report in said case and recorded in Plat Book No. 10, page 218, Recorder's Office, Franklin County, Ohio, and more particularly described as follows:

Beginning at an iron pin on the east right-of-way line of the Baltimore and Ohio Railroad, said point of beginning being also the northwest corner of aforementioned Lot No. 1 of P.H. Campbell's partition; thence South 76 degrees 10' East along the north line of said Lot No. 1 a distance of 508.26 feet to a stake; thence South 13 degrees 48' West a distance of 94.60 feet to an iron pin, said point being North 76 degrees 12' West a distance of 194.40 feet from an iron pin on the west right-of-way line of Harrisburg Pike; thence North 76 degrees 12' West a distance of 545.93 feet to an iron pin on the east right-of-way line of said Baltimore & Ohio Railroad; thence North 35 degrees 39' East along the east right-of-way line of said Railroad a distance of 101.37 feet to the place of beginning, containing 1.145 acres.

Tract 2

The following Real Estate situated in the County of Franklin in the State of Ohio, and in the Townships of Franklin and Jackson and bounded and described as follows:

Being part of Lot Two (2) of the Partition of P.H. Campbell land, as said Lot 2 is shown on the recorded plat thereof, Plat Book 10, page 218, Recorder's Office, Franklin County, Ohio.

Beginning at a point in the center of the Columbus and Harrisburg Pike at the northeast corner of said Lot 2, thence South 38 degrees 2' West 246.44 feet to a point in the center of said road, thence North 70 degrees 11' West 750 feet to a point in the east right-of-way line of the B & O Railway Co.; thence North 35 degrees 39' East along said right-of-way line 246.44 feet to a point in the northwest corner of said Lot 2, on the P.H. Campbell Partition and thence South 76 degrees 11' East 760.2 feet to the point of beginning, containing 3.90 acres, more or less, and being designated at Lot 2 on the plat referred to in the Will of Louis W. Campbell, deceased.

Subject to all conditions, restrictions and easements, if any, contained in prior instruments.

To Rezone From: L-M, Limited Manufacturing District

To: L-M, Limited Manufacturing District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan being titled, "**PROPOSED LANDSCAPE PLAN - BUCKEYE TRUCK AND TRAILER SERVICE,**" and text titled, "**LIMITATION TEXT,**" both dated January 18, 2022, signed by Jackson B. Reynolds, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-M, Limited Manufacturing

EXISTING DISTRICT: L-M, Limited Manufacturing

PROPERTY ADDRESS: 2333 Harrisburg Pike

OWNER/APPLICANT: Buckeye Truck and Trailer Service LLC

DATE OF TEXT: 1/18/2022

APPLICATION NUMBER: Z19-046

INTRODUCTION:

The subject property is located on the west side of Harrisburg Pike across from Blue Rock Boulevard. The property was rezoned to L-M in 2001 to provide for very limited manufacturing activities. The applicant wants to rezone to L-M to provide for truck and trailer storage and warehouse storage on the site.

Adjacent to the south are single family lots and an area zoned M-2. To the north are single family lots located in Franklin Township, to the west is the railroad tracks and to the east is a property zoned L-C-4 and single family lots.

1. PERMITTED USES:

Those uses permitted in C.C. 3363.02 through 3363.08, Warehouse, storage and sales establishment and limited vehicle maintenance activities within the existing barn building (no major repairs or work to be done onsite and storage use within the two (2) new buildings). The existing single family home will continue to be used for residential purposes as a non-conforming use.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated, the applicable development standards are contained in Chapter 3363 M, Manufacturing District of the Columbus City Code.

A. Density, Height, Lot and/or Setback commitments.

N/A

B. Access, Loading, Parking and/or Traffic related commitments.

All circulation, curb cuts and access points shall be subject to the approval of the Department of Public Service.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

The buffering, landscaping and screening are as shown on the Plan, "Proposed Landscape Plan - Buckeye Truck and Trailer Service"

D. Building Design and/or Interior-Exterior Treatment Commitments:

N/A

E. Dumpsters, Lighting, Outdoor display areas and/or Other Environmental Commitments.

Any new parking lot lighting shall be no higher than eighteen (18) feet.

F. Graphics and Signage Commitments.

All graphics and signage shall comply with the Graphics Code; Article 15, Title 33 of the Columbus City Code as it applies to the M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

The applicant has submitted a site plan, "Proposed Landscape Plan - Buckeye Truck and Trailer Service," as part of its zoning application. The site shall be developed in accordance with the submitted site plan. The site 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 site 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 proposed adjustment.

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

Legislation Number: 0385-2022

Drafting Date: 2/1/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance will authorize the modification of an existing contract with Davey Resource Group to continue citywide street tree assessment and inventory associated with the Urban Forestry Master Plan (UFMP) Project. The modification amount being authorized by this ordinance is \$300,000.00.

In April of 2021, the Columbus Recreation and Parks Commission voted in support of and Columbus City Council passed a resolution to support the Columbus Urban Forestry Master Plan (UFMP) and its immediate implementation. By authorizing the implementation of the Urban Forestry Master Plan, the Forestry Section of the Recreation and Parks Department can implement key recommendations through hiring staff, purchasing equipment, procuring tree service contracts, inventorying the City’s street trees, designing a new facility for Forestry’s North Zone, and engaging urban forestry consultants. The Columbus Urban Forestry Master Plan is the first citywide strategic plan to invest long-term in Columbus’ trees. Over the next decades, the UFMP will guide the entire Columbus Community to prioritize, preserve and grow our tree canopy.

Proposals for citywide street tree assessment and inventory services were originally advertised, in accordance with City Code Section 329, in September 2020 as one of the first critical phases of the Urban Forestry Master Plan Project. In accordance with City Code, a selection team evaluated the proposals and recommended that Davey Resource Group be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach. Davey Resource Group has been very effective at delivering these services so far. As a result of the positive progress achieved and ongoing assessment needed citywide, this contract has already been modified twice to advance the ongoing assessment and inventory without delay, as funding has become available. Davey Resource Group has the necessary experience to provide ongoing services and it is in the best interest of the City to modify the contract again to ensure that the street tree assessment and inventory can be completed as soon as possible, allowing for the continued implementation of the Urban Forestry Master Plan and its next steps. A future modification of this contract is expected, as more funding becomes available, in order to complete the assessment and inventory phase of the overall project.

Emergency Justification: Emergency action is requested for continuity of services in 2022, furthering the implementation of the Urban Forestry Master Plan and allowing the existing contractor to continue their progress uninterrupted.

Benefits to the Public: Trees provide tangible benefits to Columbus residents. As the 15th largest city in the nation, Columbus is home to over 898,000 people. Columbus had the 8th most intense urban heat island effect of major US cities impacting health, energy use, and water quality. The recently published Columbus Climate Action Plan recommends planting trees as a solution. Street trees are the workhorses as they clean our air, reduce heat, and absorb stormwater. In an Ohio summer, trees provide the shade that makes walking outside bearable. Trees should be equitably distributed across the City so all residents benefit.

Community Input/Issues: Hundreds of stakeholders helped create the Urban Forestry Master Plan. Industry experts, universities, nonprofits, developers, community leaders, city staff and leadership, regional partners,

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

Area(s) Affected: Citywide (99)

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

Fiscal Impact: The expenditure of \$239,250.00 was legislated for the Street Trees - Site Assessment and Inventory 2020 Project by Ordinance 2336-2020. The contract has been modified and increased two times, in the amounts of \$46,350.00 and \$300,000.00, as authorized by Ordinances 0641-2017, 2817-2018, 2615-2019, and 2040-2021. This ordinance will authorize the modification the previously authorized amount by up to an additional \$300,000.00. The aggregate total amount authorized for this contract, including this modification, is \$885,600.00. The \$300,000.00 needed for this modification will come from the Auditor's Certificate already established by 2040-2021 for the Urban Forestry Master Plan Project.

To authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group, Inc. to continue citywide street tree assessment and inventory associated with the Urban Forestry Master Plan Project; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, it is necessary authorize the Director of Recreation and Parks to modify an existing contract with Davey Resource Group, Inc. to continue citywide street tree assessment and inventory associated with the Urban Forestry Master Plan Project; and

WHEREAS, it is necessary to authorize the expenditure of \$300,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify an existing contract with Davey Resource Group, Inc. for continuity of services in 2022, furthering the implementation of the Urban Forestry Master Plan and allowing the existing contractor to continue their progress uninterrupted, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Davey Resource Group, Inc. to continue citywide street tree assessment and inventory associated with the Urban Forestry Master Plan (UFMP) Project as described by 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 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. For the purpose stated in Section 1, the expenditure of \$300,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay. This expenditure is authorized from the Auditor's Certificate already established by 2040-2021 for the Urban Forestry Master Plan Project.

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: 0386-2022

Drafting Date: 2/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Floor Care Concepts for the 2022 Gym Floor Refinishing Program. The contract amount being authorized by this ordinance is \$70,000.00.

A gym floor refinishing program was established by the Recreation and Parks Department to standardize material specifications and to establish a schedule for maintenance. The program occurs annually and includes sanding, screening, and paint re-touches for the gym floors, stages, and dance floors located in community centers and athletic complexes. The annual program will maintain a quality surface on the gym floors, stages, and dance floors in the most long-term and cost-effective manner for the department.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on January 13, 2022 and received by the Recreation and Parks Department on January 27, 2022. This project was also picked up by various local and regional plan rooms and distributed to their membership. Proposals were received from the following companies:

Floor Care Concepts (MAJ): Unit Prices

Above and Beyond Renovation (MAJ): Unit Prices, Incomplete Bid

After reviewing the proposals that were submitted, it was determined that Floor Care Concepts was the lowest and most responsive bidder. Of note, this contract is a task order contract. The lowest, most qualified bid

established lowest and best unit prices for the scope of work. \$70,000.00 is the total amount available to cover the task orders. Unit prices were submitted with each contractor's proposal.

Principal Parties:

Greko Supply Co. LLC DBA Floor Care Concepts
323 Cross Street, Erlanger, KY 41018
Greg Koors, 859-635-0440
Contract Compliance Number, Tax ID: 034216, 61-1411949
Contract Compliance Expiration Date: April 8, 2023

Emergency Justification: Emergency action is requested to ensure the contractor can proceed with their work in late March of 2022 as the schedules for the gym floor refinishing have little flexibility due to programming demands.

Benefits to the Public: The public will be able to enjoy programming and athletics on high quality, ADA-compliant, and aesthetically pleasing wood surfaces.

Community Input/Issues: The gym floor, stage, and dance floor surfaces are on a rotating schedule for screening and sanding treatments. Any outstanding issue on a floor, such as significant damage or a request for additional sport court lines, was communicated through center managers and will be addressed in the contract.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by updating sports-related facilities to keep them in line with the revenue they bring in and by helping to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$70,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Floor Care Concepts for the 2022 Gym Floor Refinishing Program; to authorize the expenditure of \$70,000.00 from the Recreation and Parks Operating Fund, and to declare an emergency. (\$70,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Floor Care Concepts for the 2022 Gym Floor Refinishing Program; and

WHEREAS, it is necessary to authorize the expenditure of \$70,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Floor Care Concepts to ensure the contractor can proceed with their work in late March of 2022 as the schedules for the gym floor refinishing have little flexibility due to programming demands, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Floor Care Concepts for the 2022 Gym Floor Refinishing Program.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. For the purpose stated in Section 1, the expenditure of \$70,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0388-2022

Drafting Date: 2/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with CTL Engineering Inc. for construction management services for the Alum Creek Trail - Johnstown Road East Side Connector Project. The modification amount being authorized by this ordinance is \$56,400.00.

In 2014, the Department was awarded federal grant funding from MORPC, administered by the Ohio Department of Transportation (PID 99828), for construction funds to improve safety and access to the Alum Creek Trail for the East Columbus and Krumm Park Communities. The project will build a trail from the Alum Creek Trail near Ohio Dominican University to Johnstown Road and Cassady Avenue. The one mile project also includes walking and biking improvements along Johnstown Road and 10th Avenue, connecting to Krumm Park and William Adams Community Center.

The project includes separated trail, bike lanes, modifications to an existing trail bridge, and safety improvements for the neighborhood to connect to the regional trail. The East Columbus neighborhood is bounded by 5th Avenue to I-670 and Stelzer Road to Alum Creek. Over 4,000 residents and employees will be within a 10 minute walk from this project. The connector opens up access to over 126 miles of regional trail network. A future section of this project will extend the bike lanes along Johnstown Road to downtown Gahanna. By modifying this contract, CTL Engineering Inc. will be authorized to continue to provide construction

management and inspection services for the remainder of the Alum Creek Trail - Johnstown Road East Side Connector construction project. The construction project experienced a significant, unexpected delay, thus causing a need for a time extension for both construction and construction management and inspection services. This modification covers the management and inspection services. Another modification for construction will be forthcoming.

CTL Engineering Inc. would perform the services most efficiently and effectively since they have been on it from the start. Additionally, it would not be in the best interest of Recreation and Parks to not have a gap in construction management and inspection services, which would be the case if the Department were to award the remainder of the work through another procurement process. The cost for this modification was determined by estimating remaining effort hours (based on historical hours spent during previous months of work on the contract) multiplied by established hourly rates.

Principal Parties:

CTL Engineering Inc., Inc.
2860 Fisher Road, Columbus, OH 43204
Hassan Y. Zahran, PE (614) 276-8123
Contract Compliance Number, Tax ID: 004209, 31-0680767
Contract Compliance Expiration Date: June 4, 2022

Emergency Justification: Emergency action is requested as construction work is currently taking place and the department does not want a delay in providing construction management and inspection services for the construction work.

Benefits to the Public: Cycling, walking, running, and active trail uses provide highly recognized year round benefits to urban lifestyles. Access to trails and to key destinations is one of the top rated active transportation priorities noted by Columbus residents.

Community Input/Issues: The department conducted extensive public involvement during plan development with neighborhood public open houses, letters of support from the community, collaboration with the City of Gahanna, and social media feedback from trail users around the region.

Area(s) Affected: East Columbus (50) - All Columbus and regional trail users will benefit from these improvements

Master Plan Relation: This project supports the department's Master Plan by improving access to trails and greenways corridors. It provides safe connections to the regional trail network for nearby neighborhoods. The project will provide an overall safer trail and access to active mode of transportation for the nearby community.

Fiscal Impact: The expenditure of \$284,887.00 was legislated for the Alum Creek Trail - Johnstown Road East Side Connector construction management contract by Ordinance 0918-2020. This ordinance will provide funding that will modify the previously authorized amount by \$56,400.00. \$56,400.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$341,287.00.

To authorize the Director of Recreation and Parks to modify an existing contract with CTL Engineering Inc. for the Alum Creek Trail - Johnstown Road East Side Connector Project; to authorize the transfer of \$56,400.00

within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$56,400.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$56,400.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with CTL Engineering Inc. for the Alum Creek Trail - Johnstown Road East Side Connector Project; and

WHEREAS, it is necessary to authorize the transfer of \$56,400.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2021 Capital Improvements Budget Ordinance 2707-2021 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$56,400.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract as construction work is currently taking place and the department does not want a delay in providing construction management and inspection services for the construction work, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with CTL Engineering Inc. for the Alum Creek Trail - Johnstown Road East Side Connector Project.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That the transfer of \$56,400.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2021 Capital Improvements Budget Ordinance 2707-2021 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$2,450,310 / (\$56,400) / \$2,393,910

Fund 7702; P510915-512000; Alum Creek Trail - Johnstown Road East Side Connector Grant Match (Voted Carryover) / \$0 / \$56,400 / \$56,400

SECTION 7. For the purpose stated in Section 1, the expenditure of \$56,400.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0484-2022

Drafting Date: 2/9/2022

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 Zora’s House in support of their proposed community hub.

Through community building efforts, shared space, and programming, Zora’s House - the first and only co-working space and leadership incubator in Ohio created by and for women of color - works to dismantle barriers of systemic racism and sexism, and to ensure the full participation of women of color in the civic, economic, and cultural life of the City of Columbus.

Since its founding in 2018, Zora’s House has helped over 3,000 women of color to connect with mental health resources; navigate job losses and other COVID-19 related transitions; incubate businesses; and activate their leadership in their families, neighborhoods, and workplaces.

Zora’s House aims to expand into a 10,000 square foot, \$3 million community hub that will serve as a center for innovation, empowerment, and community change created by and centering women of color; and as a community-led economic development engine for the Weinland Park neighborhood and its residents.

The city’s allocation of \$500,000.00 will match in-kind and financial contributions of \$250,000.00 apiece by the Ohio Capital Corporation for Housing and The Columbus Foundation.

Fiscal Impact: Funding to support this agreement is available within the General Permanent Improvement Fund.

Emergency Designation: Emergency action is requested to immediately provide resources necessary to sustain human services programming.

To authorize the Director of the Department of Development to enter into a grant agreement with Zora’s House in support of their proposed community hub, to amend the 2021 Capital Improvements Budget; to transfer and

appropriate \$500,000.00 within the General Permanent Improvement Fund, to authorize an expenditure within the General Permanent Improvement Fund, and to declare an emergency (\$500,000.00).

WHEREAS, since its founding in 2018, Zora’s House has helped over 3,000 women of color to connect with mental health resources, navigate job losses and other COVID-19 related transitions, incubate businesses, and activate their leadership in their families, neighborhoods, and workplaces; and

WHEREAS, Zora’s House aims to expand into a 10,000 square foot, \$3 million community hub that will serve as a center for innovation, empowerment, and community change created by and centering women of color; and

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

WHEREAS, the city’s allocation of funding will match previously secured in-kind and financial commitments by the Ohio Capital Corporation for Housing and The Columbus Foundation; 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 Zora’s House in support of their proposed community hub; **now, therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized and directed to enter into a grant agreement with Zora’s House in support of their proposed community hub.

SECTION 2. That the City Auditor is hereby authorized to transfer and appropriate \$500,000.00, within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the 2021 Capital Improvement Budget is hereby amended as follows:

Project No.	Project Name	Revised Authority	Remaining Authority	Change
P748999-100000	Unallocated Balance	Fd. 7748 \$2,382,044	(\$500,000)	\$1,882,044
P441780-100000	Zora’s House	\$0 \$500,000	\$500,000	

SECTION 4. That the expenditure of \$500,000.00, is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 8. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 0574-2022

Drafting Date: 2/17/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to enter into the third renewal year with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services in the amount of \$62,096.19.

Ordinance 1195-2019 authorized the Municipal Court Clerk to enter into the (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services.

Bid Information:

A formal bid process for the Oracle services was conducted through RFQ012081 in accordance with Columbus City Code. The Municipal Court Clerk received two proposals. The proposals were reviewed by a committee of three and evaluated in accordance with the committee's criteria. Vaske Computer, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

Compliance number: Vaske Computer, Inc. compliance # 41-1755909

Expiration Date: 01/23/24

Vendor Number: 007862

Contracts:

Ordinance: 1195-2019; PO172874; \$54,887.47

Ordinance: 0799-2020; PO225036; \$57,062.95

Ordinance: 0606-2021; PO266129; \$59,315.24

Ordinance: 0574-2022; \$62,096.19

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 finding for recovery certified search.

Emergency: There is an immediate need to enter into a contract with Vaske Computer, Inc. for the continuity of Oracle software licenses updates, maintenance and support services.

Fiscal Impact: The amount of \$62,096.19 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to renew the contract with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; to authorize the expenditure of \$62,096.19 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$62,096.19)

WHEREAS, Ordinance 1195-2019 authorized the Municipal Court Clerk to enter into the one (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; and

WHEREAS, this ordinance is seeking approval for the third of three allowed contract renewals; and

WHEREAS, it is necessary to renew the contract with Vaske Computer, Inc. for ongoing Oracle software licenses, maintenance and support services for the Municipal Court Clerk case management system; and

WHEREAS, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Municipal Court Clerk to renew the contract with Vaske Computer, Inc. for ongoing and uninterrupted software license updates and support services, thereby preserving the City's public health, peace, safety, and welfare; now, therefore;

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

SECTION 1. That the Municipal Court Clerk be, and is hereby, authorized to renew the contract with Vaske Computer, Inc. for Oracle software maintenance and support services.

SECTION 2. That the expenditure of \$62,096.19 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div. 2601 (Municipal Court Clerk), Object Class 03 (contractual services), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections be paid upon order of the Municipal Court Clerk, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by City Auditor.

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

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

SECTION 6. That for 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: 0579-2022

Drafting Date: 2/17/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify non-profit service agreements with numerous social service agencies to extend the agreements for a twelve-month period that begins on or after January 1, 2022. See attached Exhibit A for a list of social services agencies awarded agreements in 2019, were renewed in 2020, modified in 2021, and will be modified again in 2022. The total amount of these agreements in 2022 is up to \$3,964,254.00.

In 2018, a request for proposals (RFP) was issued via direct email to agencies (and City partners to send to their networks of agencies), by press release, and posting on the City’s website. The City received 142 proposals representing 101 agencies with over \$19 million in requests. Of those, 44 programs were selected for funding in 2019 and agreements were authorized under ordinance 1170-2019. These agreements were renewed in 2020 under the authority of ordinance 0571-2020.

Historically, the department has done a RFP effort every two years and under normal circumstances such an effort would have been in late 2020 for 2021. Due to COVID-19 and its impact on the nonprofit sector and department priorities, the department had elected to extend the agreements in FY 2021 through an agreement modification, authorized by ordinance 0388-2021. Due to similar COVID-19 related circumstances in 2021, the department is electing to extend these agreements for FY 2022 through another agreement modification.

This ordinance includes authorization for 40 programs with 37 agencies (40 separate agreements) with authorization for four agreements being submitted as separate ordinances.

It is the department’s intent to “modify” these agreements, which means executing the modification before the prior agreement has expired. Should circumstances prevent that for an agreement, the agreement will be processed as an “original” agreement with the same scope of services as the original agreement in 2019 and up to the amount listed in Exhibit A.

Currently, it is the department’s intent to do a RFP process in late 2022 for FY 2023 non-profit service agreements.

The agreements will be modified pending availability of funds and program performance per the agreement with each agency. All 44 programs have performed in accordance with their agreements and are approved for a fourth year of funding. These programs and initiatives will provide services to residents of Columbus within one or more of the City’s Five Investment Strategies:

- Income through Employment
- Job Quality
- Education and Training
- Financial Capability
- Stabilization and Resource Support

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund 2022 budget (Fund 2231), up to \$2,111,000.00, and the Administration Division's 2022 General Fund budget in the amount of \$1,853,254.00 (Fund 1000).

CONTRACT COMPLIANCE: See attached Exhibit A for a list of social services agencies.

To authorize the Director of Development to modify non-profit service agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$2,111,000.00 from the Emergency Human Services Fund; to authorize the expenditure of up to \$1,853,254.00 from the General Fund; and to declare an emergency. (\$3,964,254.00)

WHEREAS, in 2018 the City received 142 proposals representing 101 agencies with over \$19 million in requests; and

WHEREAS, 44 programs were selected for up to 2 years of funding through the City's competitive funding process and its Human Services Grant Program; and

WHEREAS, due to COVID-19, the department had elected to modify the agreements for FY2021 and FY2022; and

WHEREAS, all 44 programs have been approved for a fourth year of funding with 40 programs authorized under this ordinance and four authorized under separate ordinances; and

WHEREAS, the Director of the Department of Development desires to modify each 12 month non-profit service agreement, each of which will begin on or after January 1, 2022, for the continued provision of social services; and

WHEREAS, it is the department's intent to "modify" these agreements, which means executing the modification before the prior agreement has expired. Should circumstances prevent that for an agreement, the agreement will be processed as an "original" agreement with the same scope of services as the original agreement in 2019 and up to the amount listed in Exhibit A; and

WHEREAS, the agreements will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; 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 these non-profit service agreements with various social service agencies to avoid causing interruptions in the delivery of vital program 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 Development is authorized to modify non-profit service agreements with the numerous social service agencies in attached Exhibit A for a twelve (12) month period that

begins on or after January 1, 2022, and up to the amount indicated in Exhibit A. If circumstances prevent the Director from modifying an agreement, the Director is authorized to execute an original agreement for a twelve (12) month period that begins on or after January 1, 2022, and up to the amount indicated in Exhibit A.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$2,111,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 (Emergency Human Services), Dept. 44-01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 4. That the expenditure of \$1,853,254.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) 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 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: 0580-2022

Drafting Date: 2/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department Development to enter into contract with the Community Shelter Board (CSB) in an amount up to \$5,389,650.00 to administer five initiatives to address homelessness in the City of Columbus and to authorize the payment of expenses starting January 1, 2022.

Prior to FY2020, the Director of Development had submitted five different ordinances to enter into five separate contracts, one for each initiative. In 2020, in order to increase efficiencies in payments and reporting, all programs were managed under one single contract. This was proven to be more effective and efficient and will be the model moving forward.

CSB has, and will continue, to administer the following five initiatives to address homelessness in our community: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and the Safety Net Program. These programs provide support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus. The CSB leads a

coordinated, community effort to make sure everyone has a place to call home.

The CSB is the collective impact organization driving strategy, accountability, collaboration, and resources to achieve the best outcomes for people facing homelessness in Columbus and Franklin County. The CSB will provide administration, oversight and monitoring of the City's investment for each of these five initiatives. The City and the CSB are working together to effectively and efficiently help individuals and families resolve their housing crisis and maintain stability in permanent housing. Below is more detail, and amount, for each program.

Continuum of Care (CoC) Consolidated Application (\$10,000.00)

CSB is the designated Collaborative Applicant on behalf of the City of Columbus and Franklin County and will prepare the 2020 Consolidated Application for the Continuum of Care. The Consolidated Application will be submitted to the U.S. Department of Housing and Urban Development for all Columbus and Franklin County renewal and new permanent supportive housing projects. CSB will work with the Columbus and Franklin County Continuum of Care governing committee to develop local Continuum of Care priorities and review projects to be included in the Columbus and Franklin County submission.

Crisis Response (\$1,537,704.00)

CSB and its partners are providing services through the following crisis response initiatives for persons experiencing homelessness: single adult crisis response program; assistance to families experiencing homelessness; assistance to pregnant women experiencing homelessness; and, assistance for non-VA eligible veterans.

Collaborative (Street) Outreach Services (\$117,000.00)

CSB will provide street and land outreach services through its funded partners to reduce unsheltered homelessness in Columbus. Outreach teams will work collaboratively to provide pro-active engagement, referral to medical and behavioral healthcare, and linkage to emergency shelter and permanent housing.

Permanent Supportive Housing (PSH) Services (\$877,688.00)

CSB will provide its permanent supportive housing (PSH) partners with funding for various supportive services to PSH residents. These services will consist of necessary on-site social services and/or referrals to physical and mental health agencies for formerly homeless individuals currently living in PSH units.

Safety Net (\$2,847,258.00)

CSB will provide funding to its partners to continue the City's support for the operation of emergency shelters, related emergency shelter services, homelessness prevention and transition services for persons experiencing or at risk of experiencing homelessness.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested to continue to provide these essential services to the people experiencing homelessness without interruption.

FISCAL IMPACT: Funds for this contract are allocated the Housing Division's FY2022 General Fund budget.

CONTRACT COMPLIANCE: the vendor's vendor number is 004795 and is valid from 2/5/2021-2/5/2023.

To authorize the Director of the Department of Development to enter into a non-profit service contract with the Community Shelter Board for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in Columbus; to authorize the payment of expenses starting January 1, 2022; to authorize the expenditure of \$5,389,650.00 from the General Fund; and to declare an emergency. (\$5,389,650.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with the Community Shelter Board; and

WHEREAS, the Community Shelter Board will provide administration, oversight, and monitoring of the City's investment in these five initiatives: Continuum of Care Application, Crisis Response, Outreach Services, Permanent Supportive Housing (PSH) Services, and Safety Net Program; and

WHEREAS, these initiatives are working effectively and efficiently to help individuals and families resolve their housing crisis and maintain stability in permanent housing; 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 of the Department of Development to enter into a contract with the Community Shelter Board so it can continue to provide these essential services to the people experiencing homelessness without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized enter into a non-profit service contract with the Community Shelter Board, effective January 1, 2022, and ending February 28, 2023, for the purpose of continuing the City's support for men, women and families who are experiencing, or at risk of experiencing, homelessness in our city.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$5,389,650.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

Drafting Date: 2/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify non-profit service agreements with Dress for Success Columbus and United Way of Central Ohio for the provision of services for a twelve-month period that begins on or after January 1, 2022. These agreements were first awarded in 2019, renewed in 2020, modified in 2021, and will be modified in 2022 in an amount up to \$134,000.00 (\$80,000.00 for Dress for Success and \$54,000.00 for United Way).

In 2018, a request for proposals (RFP) was issued via direct email to agencies (and City partners to send to their networks of agencies), by press release, and posting on the City’s website. The City received 142 proposals representing 101 agencies with over \$19 million in requests. Of those, 44 programs were selected for funding in 2019 and agreements were authorized under ordinance 1170-2019. These agreements were renewed in 2020 under the authority of ordinance 0571-2020.

Historically, the department has done a RFP effort every two years and under normal circumstances such an effort would have been in late 2020 for 2021. Due to COVID-19 and its impact on the nonprofit sector and department priorities, the department had elected to extend these agreements in FY 2021 through an agreement modification, authorized by ordinance 0388-2021. Due to similar COVID-19 related circumstances in 2021, the department is electing to extend these agreements for FY 2022 through an agreement modification.

This ordinance includes authorization for two programs with authorization for the remaining programs being submitted as two separate ordinances.

It is the department’s intent to “modify” these agreements, which means executing the modification before the prior agreement has expired. Should circumstances prevent that, the agreements will be processed as an “original” agreement with the same scope of services as the original agreement in 2019 and up to the amount of this ordinance.

Currently, it is the department’s intent to do a RFP process in late 2022 for FY 2023 non-profit service agreements.

The agreements will be modified pending availability of funds and program performance per the agreements with the agencies. The programs have performed in accordance with the agreements and are approved for a fourth year of funding.

These programs and initiatives will provide services to residents of Columbus within one or more of the City’s Five Investment Strategies:

- Income through Employment
- Job Quality
- Education and Training
- Financial Capability
- Stabilization and Resource Support

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for this agreement is available in the Administration Division’s 2022 General Fund

budget.

CONTRACT COMPLIANCE: Dress for Success Columbus' vendor number is 001406 and expires 12/7/2022 and United Way of Central Ohio vendor number is 006101 and expires 3/13/2023.

To authorize the Director of Development to modify non-profit service agreements with Dress for Success Columbus in an amount up to \$80,000.00 and United Way of Central Ohio in an amount up to \$54,000.00; to authorize the expenditure of up to \$134,000.00 from the General Fund; and to declare an emergency. (\$134,000.00)

WHEREAS, in 2018 the City received 142 proposals representing 101 agencies with over \$19 million in requests; and

WHEREAS, 44 programs were selected for up to 2 years of funding through the City's competitive funding process and its Human Services Grant Program; and

WHEREAS, due to COVID-19, the department has elected to modify the agreements for FY2021 and FY2022; and

WHEREAS, all 44 programs have been approved for a fourth year of funding with 2 programs authorized under this ordinance and the remainder under two separate ordinances; and

WHEREAS, the Director of the Department of Development desires to modify the agreement with Dress for Success and United Way for a 12 month period, which will begin on or after January 1, 2022, for the continued provision of social services; and

WHEREAS, it is the department's intent to "modify" this agreement, which means executing the modification before the prior agreement has expired. Should circumstances prevent that the agreement, the agreement will be processed as an "original" agreement with the same scope of services as the original agreement in 2019 and the amounts listed in this ordinance; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; 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 these non-profit service agreements with Dress for Success Columbus and United Way of Central Ohio to avoid causing interruptions in the delivery of vital program 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 Development is authorized to modify non-profit service agreements with Dress for Success Columbus, in an amount up to \$80,000.00, and United Way of Central Ohio, in an amount up to \$54,000.00, for a twelve (12) month period that begins on or after January 1, 2022. If circumstances prevent the Director from modifying the agreement, the Director is authorized to execute an original agreement for a twelve (12) month period that begins on or after January 1, 2022, and up to \$80,000.00 for Dress for Success and \$54,000.00 for United Way.

SECTION 2. That the expenditure of \$134,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), 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 ordinance.

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

Legislation Number: 0742-2022

Drafting Date: 3/3/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a non-profit service agreement with Alvis, Inc. for \$250,000.00 for a twelve-month period effective as of January 1, 2022. This agreement is in support of the Help in Reentry Employment education program.

The Alvis Help in Reentry Employment (HIRE) education program serves adults returning to Columbus following release from a correctional facility (local, state, federal), or are under correctional supervision. Individuals reentering the community disproportionately experience poverty. All report incomes below \$5,000, 33% have no job experience, and 43% do not have a high school education. HIRE participants engage in five days of job readiness training covering employment goals and career paths, to resumes, cultural diversity, and employer expectations. They are then eligible to earn industry-recognized certifications to boost employability and advancement. GED classes are available for those who have not yet earned a high school diploma. Placement assistance is offered in partnership with the Alvis network of area employers. Wraparound services supported by other resources include case management, financial literacy, substance use disorder treatment/recovery, and cognitive behavioral therapy. HIRE can be the difference between moving out of poverty and a downward spiral to recidivism.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Emergency action is necessary to avoid causing interruptions in the delivery of HIRE program services.

FISCAL IMPACT: Funding is available in the General Fund's Reimagine Safety Subfund.

CONTRACT COMPLIANCE: The vendor number is 004275 and expires 12/15/2022.

To authorize the Director of Development to enter into a non-profit service agreement with Alvis, Inc., in an amount up to \$250,000.00, for a twelve (12) month period effective as of January 1, 2022; 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. (\$250,000.00)

WHEREAS, the Director of the Department of Development desires to enter into an agreement with Alvis, Inc. for a 12 month period, effective as of January 1, 2022, for the continued provision of social services; and

WHEREAS, Alvis' Help in Reentry Employment education program serves adults returning to Columbus following release from a correctional facility (local, state, federal) or are under correctional supervision.; and

WHEREAS, restored citizens returning to Columbus need assistance to obtain and retain employment to support themselves and their families; and

WHEREAS, this contract will support Help in Reentry Employment program of Alvis, Inc., which provides job readiness training, job placement services, and wraparound support services for those enrolled in the program; 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 non-profit service agreement with Alvis, Inc. to avoid causing interruptions in the delivery of vital program 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 Development is authorized to enter into a non-profit service agreement with Alvis, Inc. for a twelve (12) month period effective as of January 1, 2022, in an amount up to \$250,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$250,000.00 is appropriated in Fund 1000 (General Fund), Dept-Div 45-01 (Financial Management), in object class 10 (Transfers) per the account codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$250,00.00 from the Department of Finance and Management within the General Fund Reimagine Safety Subfund, 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$250,000.00 is appropriated in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance

SECTION 5. That the expenditure of \$250,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding

source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That 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: 0757-2022

Drafting Date: 3/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Periodically the City accepts certain real estate previously conveyed to the City (defined, collectively, “Real Estate,” and further described in Sections One (1), Two (2), Three (3) and Four (4) of this ordinance), because the Real Estate was not the subject of any previous legislation authorizing the Real Estate’s acquisition and acceptance.

The City is using the Real Estate for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances. The Real Estate was recorded in the public land records in the applicable county in the state of Ohio. Additionally, it may be necessary for the City to enter into agreements, as approved by the City Attorney, with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the City’s acquisition and acceptance of the Real Estate.

CONTRACT COMPLIANCE:

Not applicable.

FISCAL IMPACT:

Not applicable.

EMERGENCY JUSTIFICATION:

Not applicable.

To accept certain real estate conveyed to the City that is being used for various public purposes; and to authorize the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks to enter into any necessary agreements, as approved by the City Attorney's Office, in order to address any real estate tax or assessment issues. (\$0.00)

WHEREAS, the City intends to accept certain real estate conveyed to the City (*i.e.* Real Estate); and

WHEREAS, the City intends to use the Real Estate for various public purposes; and

WHEREAS, the City intends for the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, Recreation and Parks to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment implications associated with the Real Estate's acquisition and acceptance; and

WHEREAS, the City intends for the City Attorney to preapprove all documents executed by City personnel pursuant to authority granted by this ordinance; and **now, therefore:**

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

Section 1. That the City accepts the following described real estate previously conveyed to the City and recorded in the public land records of the Recorder's Office, Franklin County, Ohio (*i.e.* Real Estate), which is being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Franklin County Recorder Reference...(Real Estate)

1. **Redstone Realty Company LLC:** Ins. 201909200123063 (temporary construction easement)
2. **M/I Homes of Central Ohio, LLC:** Ins. 202004240054114 (Deed for Parkland)
3. **Anchor Baptist Church:** Ins. 202004240054119 (preservation easement)
4. **Columbus STS, LLC:** Ins. 202005220071139 (sewer & drainage utility easement)
5. **MIMG LXV Central Square, LLC:** Ins. 202006160084267 (temporary construction & access easement)
6. **Kevin G. Bennington, Mark A. Bryan. Larry D. Clarke And Marc A. Palmer, Successor Co-Trustees of the Duroc Trust:** Ins. 202010020150077 (temporary access & construction easement)
7. **Cross Development CC Boltonfield ST, LLC:** Ins. 202011130180102 (sanitary sewer utility easement)
8. **Cornerstone Village LLC:** Ins. 202011130180103 (sanitary sewer utility easement)
9. **HSL East Broad LLC:** Ins. 202012080195203 (sanitary sewer utility easement)
10. **Grand Communities, LLC:** Ins. 202012080195204 (preservation easement)
11. **Hildreth Properties, Inc.:** Ins. 202012080195205 (preservation easement)

12. **Columbus Regional Airport Authority:** Ins. 202012080195206 (sanitary sewer utility easement)
13. **Metropolitan House LLC:** Ins. 202012080195207 (storm sewer utility easement)
14. **Granaz Real Estate, LLC:** 202012110197527 (sanitary sewer utility easement)
15. **Cross Development CC Boltonfield ST, LLC:** Ins. 202012110197528 (preservation easement)
16. **Andrew Reserve LLC:** Ins. 202012110197529 (sanitary sewer utility easement)
17. **Andrew Reserve, LLC:** Ins. 202012110197530 (storm sewer utility easement)
18. **Cornerstone Village LLC:** Ins. 202012110197531 (storm sewer utility easement)
19. **Windmill Pointe Apartments, L.P.:** Ins. 202012110197532 (sanitary sewer utility easement)
20. **Lehman Park, LTD:** Ins. 202012110197533 (sanitary sewer utility easement)
21. **Aldi Inc., (OHIO):** Ins. 202012300208152 (storm sewer utility easement)
22. **Shiloh Development Partnership, LLC:** Ins. 202012300208153 (electric utility easement)
23. **Hospital Properties, Inc.:** Ins. 202101040000323 (water utility easement)
24. **5364 Thompson Road LLC:** Ins. 202101040000327 (sanitary sewer utility easement)
25. **Wendler Commons Limited Partnership:** Ins. 202101040000328 (deed for parkland)
26. **Scioto Peninsula FC LLC:** Ins. 202101210013089 (temporary construction easement)
27. **Agler Joint Venture, LLC:** Ins. 202102220032572 (preservation easement)
28. **Agler Joint Venture, LLC:** Ins. 202102220032573 (sanitary sewer utility easement)
29. **1901 Western Avenue, LLC:** Ins. 202102220032574 (sanitary sewer utility easement)
30. **Class One Commercial Realty & Investments, LLC:** Ins. 202102220032575 (water utility easement)
31. **Worthington Hills Senior Living, LLC:** Ins. 202103030039451 (ingress/egress access easement)
32. **Columbus Regional Airport Authority:** Ins. 202103030039452 (storm and sanitary sewer utility easement)

33. **Thomas D. Phillips:** Ins. 202103030039456 (sanitary sewer utility easement)
34. **Homewood Corporation:** Ins. 202103030039457 (sanitary sewer utility easement)
35. **Havery Run, LLC:** Ins. 202103150045972 (sanitary sewer utility easement)
36. **HP Interior Solutions, Inc.:** Ins. 202103150045975 (storm sewer utility easement)
37. **HP Interior Solutions, Inc.:** Ins. 202103150045976 (sanitary sewer utility easement)
38. **Viaquest Real Estate Holdings, LLC:** Ins. 202103150045977 (sanitary sewer utility easement)
39. **Concrete Properties, LLC:** Ins. 202103150045978 (preservation easement)
40. **Plaza GRB Hamilton Road, LLC:** Ins. 202103220051668 (sanitary sewer utility easement)
41. **Advent United Church of Christ:** Ins. 202103220051659 (sanitary sewer utility easement)
42. **Harlem Road Real Estate, LLC:** Ins. 202103220051661 (temporary construction easement)
43. **Columbus Metropolitan Housing Authority:** Ins. 202104020058675 (deed for parkland)
44. **Riggins Run Apartments 1 LLC:** 202104090063874 (ingress/egress access easement)
45. **Havery Run, LLC:** Ins. 202104090063875 (ingress/egress access easement)
46. **Havery Run, LLC:** Ins. 202104090063876 (ingress/egress access easement)
47. **Havery Run, LLC:** Ins. 202104090063877 (deed for parkland)
48. **Havery Run, LLC:** Ins. 202104090063880 (deed for parkland)
49. **Havery Run, LLC:** Ins. 202104090063883 (deed for parkland)
50. **BGOG High LLC:** Ins. 202104190069495 (electric utility easement)
51. **Distribution Land Company, LLC:** Ins. 202104190069505 (sanitary sewer utility easement)
52. **1206 N 4th LLC:** Ins. 202104190069506 (sanitary sewer utility easement)
53. **Grand Communities, LLC:** Ins. 202104230072554 (sanitary sewer utility easement)
54. **DT Retail Properties, LLC:** Ins. 202104230072555 (sanitary sewer utility easement)

55. **Temple Corporation of the Church of Jesus Christ of Latter-Day Saints:** Ins. 202104290076216
(preservation easement)
56. **State Automobile Mutual Insurance Company:** Ins. 202104290076217 (electric utility easement)
57. **The New Salem Baptist Church:** Ins. 202104290076218 (sanitary sewer utility easement)
58. **The New Salem Baptist Church:** Ins. 202104290076219 (storm sewer utility easement)
59. **Columbus Regional Airport Authority:** Ins. 202104290076220 (temporary construction easement)
60. **Columbus Metropolitan Housing Authority:** Ins. 202104290076542 (deed for parkland)
61. **Columbus Regional Airport Authority:** Ins. 202105060081333 (storm and sanitary sewer easement).
Also recorded in Pickaway County in OR. 782, Pg. 3443-3447
62. **Havery Run, LLC:** Ins. 202105060081334 (sanitary sewer utility easement)
63. **RB Scioto, LLC:** Ins. 202105110083297 (electric utility easement)
64. **Albany Moore LLC:** Ins. 202105120084072 (general warranty deed)
65. **Albany Landings Investment Condominium:** Ins. 202105120084073 (ingress/egress access easement)
66. **Redstone Realty Company LLC:** Ins. 202105260092831 (electric utility easement)
67. **Victoria Manor LLC:** Ins. 202105260092884 (sanitary sewer utility easement)
68. **Nepo, LLC:** Ins. 202106110102946 (preservation easement)
69. **Memory Lane, LLC:** Ins. 202106140103527 (sanitary sewer utility easement)
70. **Victoria Manor LLC:** Ins. 202106140103530 (preservation easement)
71. **Victoria Manor LLC:** Ins. 202106130103531 (storm sewer utility easement)
72. **SW Luxury Apartment Homes, LLC:** Ins. 202106140103532 (sanitary sewer utility easement)
73. **JK&R Property Enterprises, LLC:** Ins. 202107060117777 (sanitary sewer utility easement)
74. **Lockbourne Greene Limited Partnership:** Ins. 202107070118713 (electric utility easement)

75. **London Groveport STS, LLC:** Ins. 202107090119610 (sanitary sewer utility easement)
76. **Franklin Manor Associates, LP:** Ins. 202107090119611 (sanitary sewer utility easement)
77. **Ohio Living Communities:** Ins. 202107190126350 (sanitary sewer utility easement)
78. **Maple Meadows Homes LLC:** Ins. 202107190126351 (sanitary sewer utility easement)
79. **Bank Street Partners:** Ins. 202107200127848 (preservation easement)
80. **The Kroger Co.:** Ins. 202107200127849 (sanitary sewer utility easement)
81. **United Preparatory Academy, Inc.:** Ins. 202107200127850 (sanitary sewer utility easement)
82. **23 West 2nd Holdings, LLC:** Ins. 202107220129884 (sanitary sewer utility easement)
83. **The Nolan on Avery LLC:** Ins. 202107220129885 (sanitary sewer utility easement)
84. **DRJ Family, LLC:** Ins. 202108170146361 (sanitary sewer utility easement)
85. **DRJ Family, LLC:** Ins. 202108170146362 (preservation easement)
86. **Jeffrey New Day, LLC:** Ins. 202108240150884 (storm sewer utility easement)
87. **Jeffrey New Day, LLC:** Ins. 202108240150885 (storm water joint basin easement)
88. **Jeffrey New Day, LLC:** Ins. 202108240150886 (storm water joint basin easement)
89. **Pulte Homes of Ohio LLC:** Ins. 202108300154214 (storm and sanitary sewer utility easement)
90. **Jeffrey Phase 8, LLC:** Ins. 202108300154215 (storm water joint basin easement)
91. **Jeffrey Phase 8, LLC:** Ins. 202108300154216 (storm sewer utility easement)
92. **Kirk Excavating & Construction, Inc.:** Ins. 202109090160529 (sanitary sewer utility easement)
93. **Ohio Living Communities:** Ins. 202109200167476 (storm and sanitary sewer utility easement)
94. **Lawrence Finneran, Trustee and Deborah Spanner and Marcia S. Hollmeyer, Co-Trustees of the Paul M. Spanner Trust B Under Agreement Dated 1/31/86:** Ins. 202109200167478 (storm and sanitary sewer utility easement)

95. Lawrence Finneran, Trustee and Deborah Spanner and Marcia S. Hollmeyer, Co-Trustees of the Paul M. Spanner Trust B Under Agreement Dated 1/31/86: Ins. 202109200167479 (temporary construction easement)
96. Board of Commissioners of Franklin County Ohio: Ins. 202109300176288 (temporary construction easement)
97. Wilcox Investment Group, LLC: Ins. 202109300176290 (sanitary sewer utility easement)
98. Oaklawn Stock, Inc.: Ins. 202109300176293 (preservation easement)
99. Gender Road Investors, LLC: Ins. 202109300176294 (sanitary sewer utility easement)
100. Columbus Properties KP6, LLC: Ins. 202110040178256 (sanitary sewer utility easement)
101. Jetway Properties, LLC: Ins. 202110040178257 (sanitary sewer utility easement)
102. Confluence Development, LLC: Ins. 202110070181656 (electric utility easement)
103. Columbus Stelzer Johnstown, LLC: Ins. 202110120183967 (sanitary sewer utility easement)
104. Frank's Gs, LLC: Ins. 202110120183968 (sanitary sewer utility easement)

SECTION 2. That the City accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Delaware County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Delaware County Recorder Reference...(Real Estate)

1. Polaris Fashion Place II LLC: Bk. 1732, Pg. 2251-2255 (water utility easement)
2. Wilcare Delaware, LLC: Bk. 1755, Pg. 1202-1205 (right of way easement)
3. Wilcare Delaware, LLC: Bk. 1755, Pg. 1206-1211 (temporary construction easement)
4. N.P. Limited Partnership: Bk. 1755, Pg. 1212-1215 (right of way easement)
5. Polaris DT, LLC: Bk. 1755, Pg. 1216-1219 (right of way easement)
6. Polaris DT, LLC: Bk. 1771, Pg. 460-464 (temporary construction easement)

7. **N.P. Limited Partnership:** Bk. 1771, Pg. 465-470 (temporary construction easement)
8. **N.P. Limited Partnership:** Bk. 1771, Pg. 471-478 (temporary construction easement)
9. **AV Hospitality Investment, LLC:** Bk. 1772, Pg. 1869-1873 (temporary construction easement)
10. **Store SPE Cabela's I 2017-3, LLC:** Bk. 1780, Pg. 1507-1511 (temporary construction easement)
11. **Store SPE Cabela's I 2017-3, LLC:** Bk. 1780, Pg. 1512-1515 (right of way easement)

SECTION 3. That the City accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Pickaway County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Pickaway County Recorder Reference...(Real Estate)

1. **Columbus Regional Airport Authority:** OR. 776, Pg. 2942-2945 (sanitary sewer easement)
2. **Columbus Regional Airport Authority:** OR. 782, Pg. 3443-3447 (storm and sanitary sewer easement). Also recorded in Franklin County in Ins. Number 202105060081333
3. **Columbus Regional Airport Authority:** OR. 782, Pg. 3448-3454 (storm and sanitary sewer utility easement)
4. **Columbus Regional Airport Authority:** OR. 782, Pg. 3455-3464 (temporary construction easement)

SECTION 4. That the City accepts the following real estate previously conveyed to the City that were recorded in the public land records of the Recorder's Office, Fairfield County, Ohio (*i.e.* Real Estate), which are being used for various public purposes, including but not limited to sewerage, drainage, water, electric, and other general utilities, pedestrian and vehicular traffic control, pedestrian and vehicular access and parking, parkland and conservation, landscaping, signs, ADA-compliant sidewalks, walkways, bikeways, access, and shared-use paths, and associated appurtenances:

Grantor(s)...Fairfield County Recorder Reference...(Real Estate)

1. **Homewood Corporation:** OR. 1819 Pg. 686-690 (sanitary sewer utility easement)

SECTION 5. That the directors of the Departments of Public Utilities, Public Service, Finance and Management, Development, and Recreation and Parks are authorized to enter into any necessary agreements with the grantors of the Real Estate in order to address any real estate tax or assessment issues.

SECTION 6. That the City Attorney is required to preapprove all documents executed by the City pursuant to this ordinance.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0768-2022

Drafting Date: 3/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a grant agreement with Young Women’s Christian Association (known as YWCA Columbus), in an amount up to \$1,711,660.00 using federal American Rescue Plan Act (ARPA) funds, and to amend the scope of services to be in alignment with the recently published federal guidance.

Original grant	\$ 957,337.00	Ordinance 2921-2021/0340-3022
Modification No. 1	<u>\$1,711,660.00</u>	
	\$2,668,997.00	

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

YWCA of Columbus provides emergency shelter and wrap around services to homeless individuals. At the shelter, staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding for operational support to implement COVID-19 prevention and mitigation tactics include support for additional cleaning services, improvements to the HVAC system, remodeling of some spaces to improve infection control measures, and hiring additional temporary staff to cover staffing needs while permanent staff are unavailable due to COVID-19. Funding will support retaining employees because of a decline in revenue due the public health emergency.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: the vendor number is 006086 and expires 4/29/2022

To authorize the Director of the Department of Development to modify a grant agreement with Young Women’s Christian Association, in an amount up to \$1,711,660.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,711,660.00 of ARPA funds; and to declare an emergency. (\$1,711,660.00)

WHEREAS, YWCA Columbus, provides emergency shelter and wrap around services to homeless individuals; and

WHEREAS, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

WHEREAS, funding for operational support to implement COVID-19 prevention and mitigation tactics include support for additional cleaning services, improvements to the HVAC system, remodeling of some spaces to improve infection control measures, and hiring additional temporary staff to cover staffing needs while permanent staff are unavailable due to COVID-19; and

WHEREAS, the COVID-19 pandemic has resulted in negative impacts on the city's shelter system, such as exposing front line workers to COVID and requiring additional cleaning and renovations of the congregate setting; and

WHEREAS, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts 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 Young Women's Christian Association to address the impacts of the COVID-19 health emergency, 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 Development is authorized to modify a grant agreement with Young Women's Christian Association, in an amount up to \$1,711,660.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$1,711,660.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0769-2022

Drafting Date: 3/8/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to modify a grant agreement with Young Men’s Christian Association (known as YMCA of Central Ohio), in an amount up to \$1,070,503.00 using federal American Rescue Plan Act (ARPA) funds, and to amend the scope of services to be in alignment with the recently published federal guidance.

Original grant	\$ 531,693.00	Ordinance 2920-2021/0340-3022
Modification No. 1	<u>\$1,070,503.00</u>	
	\$1,602,196.00	

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

YMCA of Central Ohio provides emergency shelter and wrap around services to homeless individuals. At the Van Buren Center, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support additional cleaning services to mitigate and prevent COVID-19 at the Van Buren Center and will support retaining employees because of a decline in revenue due the public health emergency.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: the vendor number is 006085 and expires 1/14/2022.

To authorize the Director of the Department of Development to modify a grant agreement with Young Men’s Christian Association, in an amount up to \$1,070,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,070,503.00 of ARPA funds; and to declare an emergency. (\$1,070,503.00)

WHEREAS, YMCA of Central Ohio, provides emergency shelter and wrap around services to homeless individuals; and

WHEREAS, Van Buren Center shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

WHEREAS, funding will also support additional cleaning services to mitigate and prevent COVID-19 at the

Van Buren Center and will support retaining employees because of a decline in revenue due the public health emergency; and

WHEREAS, the COVID-19 pandemic has resulted in negative impacts on the city’s shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

WHEREAS, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts 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 Young Men’s Christian Association to address the impacts of the COVID-19 health emergency, 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 Development is authorized to modify a grant agreement with Young Men’s Christian Association, in an amount up to \$1,070,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$1,070,503.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0770-2022

Drafting Date: 3/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a grant agreement with Southeast, Inc., in an amount up to \$370,503.00 using federal American Rescue Plan Act (ARPA) funds, and to amend the scope of services to be in alignment with the recently published federal guidance.

Original grant \$ 61,863.00 Ordinance 2972-2021/0340-3022
Modification No. 1 \$370,503.00
 \$432,366.00

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

Through their Homeless Men’s Emergency Shelter, Southeast, Inc. provides support to homeless men and women through emergency shelter, transitional, and supportive housing programs. Shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support retaining employees because of a decline in revenue due the public health emergency.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: the vendor number is 004491 and expires 10/2/2022.

To authorize the Director of the Department of Development to modify a grant agreement with Southeast, Inc., in an amount up to \$370,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$370,503.00 of ARPA funds; and to declare an emergency. (\$370,503.00)

WHEREAS, through their Homeless Men’s Emergency Shelter, Southeast, Inc. provides support to homeless men and women through emergency shelter, transitional, and supportive housing programs; and

WHEREAS, staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

WHEREAS, funding will also support retaining employees because of a decline in revenue due the public health emergency; and

WHEREAS, the COVID-19 pandemic has resulted in negative impacts on the city’s shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

WHEREAS, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts 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 Southeast, Inc. to address the impacts of the COVID-19 health emergency, 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 Development is authorized to modify a grant agreement with Southeast, Inc., in an amount up to \$370,503.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$370,503.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0771-2022

Drafting Date: 3/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a grant agreement with Maryhaven, Inc., in an amount up to \$90,611.00 using federal American Rescue Plan Act (ARPA) funds, and to amend the scope of services to be in alignment with the recently published federal guidance.

Original grant	\$ 23,125.00	Ordinance 2971-2021/0340-3022
Modification No. 1	<u>\$ 90,611.00</u>	
	\$113,736.00	

Maryhaven is Central Ohio’s largest and most comprehensive behavioral health services provider specializing in addiction recovery. Their Engagement Center provides temporary, year-round refuge for men nightly who are publicly inebriated homeless adults, transported to us by our outreach workers or by safety officers. Engagement Center staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support additional cleaning services and operational expenses to mitigate and prevent COVID-19 and will support retaining employees because of a decline in revenue due the public health emergency.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: the vendor number is 004267 and expires 10/6/2022.

To authorize the Director of the Department of Development to modify a grant agreement with Maryhaven, Inc., in an amount up to \$90,611.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$90,611.00 of ARPA funds; and to declare an emergency. (\$90,611.00)

WHEREAS, Maryhaven’s Engagement Center provides temporary, year-round refuge for men nightly who are publicly inebriated homeless adults, transported to us by our outreach workers or by safety officers; and

WHEREAS, staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

WHEREAS, funding will also support additional cleaning services and operational expenses to mitigate and prevent COVID-19 and will support retaining employees because of a decline in revenue due the public health emergency; and

WHEREAS, the COVID-19 pandemic has resulted in negative impacts on the city’s shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

WHEREAS, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts 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 Maryhaven, Inc. to address the impacts of the COVID-19 health emergency, 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 Development is authorized to modify a grant agreement with Maryhaven, Inc., in an amount up to \$90,611.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$90,611.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03

(Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0772-2022

Drafting Date: 3/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a grant agreement with Faith Mission, Inc., in an amount up to \$1,256,723.00 using federal American Rescue Plan Act (ARPA) funds, and to amend the scope of services to be in alignment with the recently published federal guidance.

Original Grant	\$ 296,351.00	Ordinance 2922-2021/0340-3022
Modification No. 1	<u>\$1,256,723.00</u>	
Total Grant Amount	\$1,553,074.00	

Ordinance 1201-2021 authorized the City of Columbus to accept and appropriate approximately \$187,030,138.00 of federal American Rescue Plan Act (ARPA) funds as signed into law by the President of the United States on March 11, 2021.

Faith Mission is the largest shelter system in central Ohio with two men’s shelters and one women’s shelter. The shelters are open 365 days a year, serving up to 237 people every night and more during cold weather. They provide shelter for approximately 1,900 people every year. Each day, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. They have risked the health and well-being of themselves and their families to keep our neighbors experiencing homelessness safe. As an essential worker in the city’s critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines.

Funding will also support retaining employees and paying for overtime costs because of a decline in revenue due the public health emergency.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

FISCAL IMPACT: Funding is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

CONTRACT COMPLIANCE: the vendor number is 011758 and expires 4/20/2023.

To authorize the Director of the Department of Development to modify a grant agreement with Faith Mission, Inc., in an amount up to \$1,256,723.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance; to authorize the expenditure of up to \$1,256,723.00 of ARPA funds; and to declare an emergency. (\$1,256,723.00)

WHEREAS, Faith Mission is the largest shelter system in central Ohio with two men's shelters and one women's shelter serving up to 237 people every night and more during cold weather; and

WHEREAS, shelter staff have worked directly, in person, with people experiencing a housing crisis throughout the COVID-19 pandemic. As an essential worker in the city's critical infrastructure to address the housing crisis, front line staff are eligible for premium pay under the ARPA guidelines; and

WHEREAS, funding will also support retaining employees and paying for overtime costs because of a decline in revenue due the public health emergency; and

WHEREAS, the COVID-19 pandemic has resulted in negative impacts on the city's shelter system, such as exposing front line workers to COVID, requiring additional cleaning of the congregate setting, and declining revenues; and

WHEREAS, expenditure of ARPA funding to support organizations providing these services is necessary to alleviate the negative impacts 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 Faith Mission, Inc. to address the impacts of the COVID-19 health emergency, 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 Development is authorized to modify a grant agreement with Faith Mission, Inc., in an amount up to \$1,256,723.00 using federal American Rescue Plan Act (ARPA) funds, and to modify the scope of services to be in alignment with the recently published federal guidance

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$1,256,723.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

same.

Legislation Number: 0776-2022

Drafting Date: 3/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a non-profit service agreement with Young Women’s Christian Association (YWCA Columbus) to extend the agreement for a twelve-month period that begins on or after January 1, 2022. This agreement was first awarded in 2019, renewed in 2020, modified in 2021, and will be modified again in 2022 in an amount up to \$266,653.00.

In 2018, a request for proposals (RFP) was issued via direct email to agencies (and City partners to send to their networks of agencies), by press release, and posting on the City’s website. The City received 142 proposals representing 101 agencies with over \$19 million in requests. Of those, 44 programs were selected for funding in 2019 and agreements were authorized under ordinance 1170-2019. These agreements were renewed in 2020 under the authority of ordinance 0571-2020.

Historically, the department has done a RFP effort every two years and under normal circumstances such an effort would have been in late 2020 for 2021. Due to COVID-19 and its impact on the nonprofit sector and department priorities, the department had elected to extend these agreements in FY 2021 through an agreement modification, authorized by ordinance 0388-2021. Due to similar COVID-19 related circumstances in 2021, the department is electing to extend these agreements for FY 2022 through an agreement modification.

This ordinance includes authorization for one program with authorization for the remaining programs being submitted under two separate ordinances.

It is the department’s intent to “modify” this agreement, which means executing the modification before the prior agreement has expired. Should circumstances prevent that, the agreement will be processed as an “original” agreement with the same scope of services as the original agreement in 2019 and up to the amount of this ordinance.

Currently, it is the department’s intent to do a RFP process in late 2022 for FY 2023 non-profit service agreements.

The agreement will be modified pending availability of funds and program performance per the agreement with the agency. The program has performed in accordance with the agreement and is approved for a fourth year of funding.

This program and initiative will provide services to residents of Columbus within one or more of the City’s Five Investment Strategies:

- Income through Employment
- Job Quality
- Education and Training
- Financial Capability
- Stabilization and Resource Support

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for this agreement is available in the Administration Division's 2022 General Fund budget.

CONTRACT COMPLIANCE: The vendor number is 006086 and expires 4/29/2022.

To authorize the Director of Development to modify a non-profit service agreement with Young Women's Christian Association; to authorize the expenditure of up to \$266,653.00 from the General Fund; and to declare an emergency. (\$266,653.00)

WHEREAS, in 2018 the City received 142 proposals representing 101 agencies with over \$19 million in requests; and

WHEREAS, 44 programs were selected for up to 2 years of funding through the City's competitive funding process and its Human Services Grant Program; and

WHEREAS, due to COVID-19, the department has elected to modify the agreements for FY2021 and FY2022; and

WHEREAS, all 44 programs have been approved for a fourth year of funding with one program authorized under this ordinance and the remaining authorized under two separate ordinances; and

WHEREAS, the Director of the Department of Development desires to modify the agreement with YWCA Columbus for a 12 month period, which will begin on or after January 1, 2022, for the continued provision of social services; and

WHEREAS, it is the department's intent to "modify" this agreement, which means executing the modification before the prior agreement has expired. Should circumstances prevent that the agreement, the agreement will be processed as an "original" agreement with the same scope of services as the original agreement in 2019 and up to \$266,653.00; and

WHEREAS, this program includes, but is not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify this non-profit service agreement with YWCA Columbus to avoid causing interruptions in the delivery of vital program 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 Development is authorized to modify a non-profit service agreement with Young Women's Christian Association for a twelve (12) month period that begins on or after January 1, 2022, and up to \$266,653.00. If circumstances prevent the Director from modifying the agreement, the Director is authorized to execute an original agreement for a twelve (12) month period that begins on or after January 1, 2022, and up to \$266,653.00.

SECTION 2. That the expenditure of \$266,653.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), 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 ordinance.

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

Legislation Number: 0787-2022

Drafting Date: 3/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Cindy Kennedy, Assistant Director of Real Estate - Operations, requester and agent for The Ohio State University, to sell an approximate 0.373 acre portion of the Hughes Street area right-of-way. This portion of right-of-way is described as a 0.373 acre portion with Phale D. Hale Drive abutting at the north, Hawthorne Avenue abutting at the south, PID 010-067001 abutting at the east, and PID 010-297715 abutting at the west. The Ohio State University is already the current owner of the abutting parcels at the east and west.

The sale of this right-of-way will bring together the two separate parcels to the east and west of this portion of the right-of-way that is already owned by The Ohio State University. This will allow a more fluid use of the mentioned parcels now and for future development.

The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, (EXHIBIT A and EXHIBIT B) and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$20,309.85 was established. This request went before the Land Review Commission on January 21, 2021. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to The Ohio State University, at the cost of \$20,309.85.

2. FISCAL IMPACT:

The City will receive a total of \$20,309.85 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the

transfer of 0.373 acre portion of the Hughes Street area right-of-way to The Ohio State University. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Cindy Kennedy, Assistant Director of Real Estate - Operations, requester and agent for The Ohio State University, to sell an approximate 0.373 acre portion of the Hughes Street area of right-of-way. This portion of right-of-way is described as a 0.373 acre portion with Phale D Hale Drive abutting at the north, Hawthorne Ave abutting at the south, PID 010-067001 abutting at the east, and PID 010-297715 abutting at the west. The Ohio State University is already the current owner of the abutting parcels at the east and west; and

WHEREAS, sale of this right-of-way will bring together the two separate parcels to the east and west of this portion of the right-of-way that is already owned by The Ohio State University. This will allow a more fluid use of the mentioned parcels now and for future development; and

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

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

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

WHEREAS, a value of \$20,309.85 was established; and

WHEREAS, this request went before the Land Review Commission on January 21, 2021; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to The Ohio State University at the cost of \$20,309.85; now, therefore

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the attached legal description and exhibit of right-of-way to The Ohio State University to-wit:

DESCRIPTION OF 0.373 ACRE
HUGHES STREET PUBLIC RIGHT-OF-WAY
BETWEEN HAWTHORNE AVENUE AND PHALE D. HALE DRIVE
COLUMBUS, OHIO

Situated in the State of Ohio, County of Franklin, City of Columbus, being all the right-of-way of Hughes Street, 35 feet in width, between the north right-of-way line of Hawthorne Avenue, 50 feet in width, and the south right-of-way line of Phale D. Hale Drive, 50 feet in width, and as originally established by the plats of

Samuel Hughes Subdivision, of record in Plat Book 3, Page 272 and Theodore Leonard Jr. School Board Subdivision, of record in Plat Book 4, Page 405, all references herein being to the records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a 1-inch iron pin found capped "H&G Engr. & Surveying" at the intersection of the easterly right-of-way line of Hughes Street with the southerly right-of-way line of Phale D. Hale Drive (formerly Clifton Avenue, Plat Book 1, Page 259), being also the northwesterly corner of Lot 1 of the Theodore Leonard Subdivision and the northwesterly corner of that 9.726-acre tract as described in a deed to The Ohio State University, of record in Instrument Number 199904090088853;

Thence South 3°54'48" West, along said easterly right-of-way line and the westerly line of said 9.726-acre tract, a distance of 464.69 feet to a Mag Nail set at the intersection of the northerly right-of-way line of Hawthorne Avenue, being also the southwesterly corner of Lot 1 of the Samuel Hughes Subdivision;

Thence North 86°26'41" West, crossing Hughes Street, a distance of 35.00 feet to a Mag Nail set at the southeasterly corner of Lot 3 of Samuel Sharps Subdivision, of record in Plat Book 2, Page 136 and at the southeasterly corner of that 2.753-acre tract as described in a deed to The State of Ohio for the benefit of The Ohio State University, of record in Instrument Number 201709010121817;

Thence North 3°54'48" East, along the westerly right-of-way line of Hughes Street and the easterly line of said 2.753-acre tract, a distance of 464.64 feet to a Mag Nail set at the intersection of the southerly right-of-way line of Phale D. Hale Drive and at the northeasterly corner of Lot 6 of David Jones Subdivision, of record in Plat Book 2, Page 119;

Thence South 86°31'14" East, again crossing Hughes Street, a distance of 35.00 feet to the place of beginning and containing 0.373 acre of land.

Bearings herein are based on the Ohio State Plane Coordinate System, South Zone, and NAD 1983 (2011) and establishes a bearing of South 3°54'48" West for Hughes Street.

This description was prepared by IBI Group Survey, Columbus, Ohio, and is based on a field survey of the premises performed in March 2021.

Robert S. Wynd
Registered Surveyor No. 6872

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

SECTION 3. That the City will receive a total of \$20,309.85 to be deposited in Fund 7748, Project P537650, for the transfer of the requested right-of-way.

SECTION 4. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

SECTION 5. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

Legislation Number: 0792-2022

Drafting Date: 3/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: To authorize and direct the Director of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, to purchase license subscriptions for the Crime Search Investigate Module and the Investigative Data Platform as well as two (2) L6Q Quick Deploy License Plate Reader Cameras. The commercial LPR licensing subscriptions will enable the LPRs and the Neighborhood Safety Camera systems to continue to work in conjunction with the Shot Spotter program and will help provide vital information from vehicles leaving the areas when the Division of Police is alerted by the Shot Spotter program. The Division of Police currently has LPR's installed on some cruisers and two LPR cameras and poles from a prior grant. Motorola Solutions software and hardware were created to work with the current LPR system and Shot Spotter equipment Police utilizes. With the expansion of the Shot Spotter system, the procurement of the Motorola equipment will enhance Police's ability to respond to emergency situations and increase community safety. The use of this equipment will be in the Linden, Southside, and the Hilltop areas.

Bid Information: Other law enforcement agencies use similar Motorola equipment, which will allow Columbus Police to share important information with the other local agencies as crime often crosses jurisdictional borders. Therefore, the Division of Police is requesting a Bid Waiver in accordance with Chapter 329 of the City Code.

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

Contract Compliance: CC007169 expires 7/1/2023

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible due to the fact this grant has been extended once by the guarantor and the product needs to be purchased and statistics collected and reported on by July of 2022.

FISCAL IMPACT: This ordinance authorizes the Safety Director to enter into contract with Motorola Solutions, DBA Vigilant Solutions, to purchase commercial license subscriptions for the Crime Search Investigate Module and the Investigative Data Platform, including two (2) L6Q Quick Deploy License Plate Reader Cameras. Funds are available in the FY19 Project Safe Neighborhoods Grant for this purchase. The money was appropriated through Ordinance 2055-2021.

To authorize the Director of Public Safety to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions to its Crime Search Investigate Module and its

Investigative Data Platform as well as two (2) L6Q Quick Deploy License Plate Reader Cameras; to waive the competitive bidding provisions of City Code Chapter 329; to authorize a transfer within the General Government Grant Funds; to authorize an expenditure of \$115,550.00 from the General Government Grant Funds; and to declare an emergency (\$115,550.00)

WHEREAS, the Columbus Division of Police seeks to enhance and expand, and continue the ability to track vehicles leaving areas alerted by the Shot Spotter program; and

WHEREAS, the City of Columbus, Division of Police, was awarded funding through the FY19 Project Safe Neighborhoods Grant; and

WHEREAS, it is necessary to transfer funds from 03 to 02 within General Government Grant Funds to cover the cost of the quick deploy LPR cameras; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract; and

WHEREAS, the Division of Police needs to enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions for the Crime Search Investigate Module and the Investigative Data Platform as well as two (2) L6Q Quick Deploy License Plate Reader Cameras; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize the Director to enhance the Shot Spotter program through the purchase of software and hardware for the Division of Police; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director to enter into contract for commercial license subscriptions for the Crime Search Investigate Module and the Investigative Data Platform as well as two (2) L6Q Quick Deploy License Plate Reader Cameras, in order to make the funds available as soon as possible due to the fact this grant has been extended once by the guarantor and the product needs to be purchased and statistics collected and reported on by July of 2022, thereby preserving the public peace, health, 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 enter into contract with Motorola Solutions, DBA Vigilant Solutions, for the purchase of commercial license subscriptions for the Crime Search Investigate Module and the Investigative Data Platform as well as two (2) L6Q Quick Deploy License Plate Reader Cameras.

SECTION 2. That the transfer of \$500.00, or so much thereof as may be needed, is hereby authorized within Fund 2220, General Government Grant Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$115,550.00, or so much thereof as may be needed, is hereby authorized in the General Government Grant Fund 2220 in object class 02 Supplies and 03 Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance 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 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0793-2022

Drafting Date: 3/9/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND: The existing SMOC Inventory Control has around 16 separate store rooms located throughout the Fairwood Facility. Consolidating these store rooms into one secure location is a priority in order to properly secure, control, and maintain the facility inventory. This renewal is needed for detailed design to ensure that construction drawings and specifications are developed in accordance with City requirements. The first contract provided a space needs study and alternatives analysis. Renewal 1 is for detailed design and support during bidding. There will be a future renewal for services during construction.

Renewal Information:

1.1 Amount of additional funds to be expended: \$544,534.67

Original Contract (PO243618)	\$177,903.42
Renewal No. 1 (Current)	\$544,534.67
<u>Renewal No. 2 (Future)</u>	<u>\$365,200.00</u>
CURRENT PROPOSED TOTAL	\$1,087,638.09

1.2 Reasons additional goods/services could not be foreseen.

This renewal was anticipated

1.3 Reason other procurement processes are not used:

If this phase of the project were to be bid out it would result in inefficiencies and added fees, while attempting to bring a new consultant up to speed on the design. The design team that performed the other phase of design has key technical knowledge regarding the design intent which is required

for detailed design of the improvements.

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. 1 will fund detailed design services through 2023.
3. **EMERGENCY DESIGNATION:** An emergency designation **is not requested** at this time
4. **CONTRACT COMPLIANCE NO:** 31-1319961 | MBE | 11/30/2024 | Vendor # 005053
5. **ECONOMIC IMPACT:** This project will protect DPU inventory staff and assets from the elements, simplify crew load out activities, and centralize stock in one area of SMOC. This will help when trying to locate key equipment for field crews. This project is advancing in coordination with CIP 650505-100000.
6. **FISCAL IMPACT:** There is sufficient funding within the Sanitary Sewer General Obligations Fund (6109) for this project, however an amendment to the 2021 Capital Improvements Budget will be necessary to align sufficient authority for this project.

To authorize the Director of Public Utilities to renew an existing engineering agreement with Dynotec Inc. for the SMOC Inventory Control Consolidation Project; to expend up to \$544,534.67 from the Sanitary Sewer General Obligations Fund 6109; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$544,534.67)

WHEREAS, it is necessary to authorize a planned renewal of an existing engineering agreement with Dynotec, Inc. for the SMOC Inventory Control Consolidation Project, CIP 650505-100001; and

WHEREAS, the work for this project will include engineering services during design through 2023; and

WHEREAS, it is necessary to authorize the expenditure of up to \$544,534.67 from the Sanitary Sewer General Obligations Fund 6109; and

WHEREAS, it is necessary to amend the 2021 Capital Improvements Budget for purposes providing sufficient budget authority for the aforementioned expenditure; 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 Dynotec, Inc. for the SMOC Inventory Control Consolidation project, CIP 650505-100001 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 Dynotec, Inc., 2931 E. Dublin Granville Rd. Suite 200, Columbus, OH 43231, for the SMOC Inventory Control Consolidation 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 expend up to \$544,534.67 from the Sanitary Sewer General Obligations Fund 6109, per the account codes in the attachment to this ordinance.

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

SECTION 4. That said company, Dynotec, 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 5. 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 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 8. That the 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 9. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0803-2022

Drafting Date: 3/10/2022

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 and Inspection Services agreement with H. R. Gray & Associates Inc. for the following Division of Sewerage and Drainage Project:

- Blueprint Sump Pump Volunteer 2022, CIP No. 650876-122991, Planning Area = 99 - Citywide, \$540,289.67

1.1. Amount of additional funds to be expended: \$540,289.67

Original Agreement Amount:	\$ 167,845.34	PO228237, PO228238, & PO228239
Modification No. 1	\$ 979,361.67	PO235282
Modification No. 2	\$ 711,543.64	PO238195 & PO238199
Modification No. 3	\$ 255,437.69	PO248167
Modification No. 4	\$1,523,581.11	PO265076

Modification No. 5	\$ 110,010.07	PO287159, PO287161
Modification No. 6	\$ 864,726.79	PO296077, PO296083
Modification No. 7	\$ 700,766.27	PO314887, PO314895, & PO314901
Modification No. 8	\$ 703,124.48	(pending)
Modification No. 9	\$ 569,553.54	(pending)
<u>Modification No. 10 (current)</u>	<u>\$ 540,289.67</u>	
Grand Total	\$7,126,240.27	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0787-2020.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

The cost was determined by negotiations between H.R. Gray & Associates and the Division of Sewerage and Drainage.

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 in 2022.

4.0. CONTRACT COMPLIANCE INFO: 31-1050479 | Exp. 6/21/23 | MAJ | DAX #4640

5.0 FISCAL IMPACT: There are sufficient funds within the Sanitary G.O. Bonds Fund - Fund No. 6109 for these expenditures, however a transfer within of up to \$540,289.67 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 modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage’s Blueprint Sump Pump 2022 Project; to authorize the transfer and expenditure of up to \$540,289.67 within the Sanitary General Obligations Bond Fund - 6109; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$540,289.67)

WHEREAS, Contract No’s PO228237, PO228238, PO228239 were authorized by Ordinance No. 0787-2020, passed May 4, 2020, executed on June 4, 2020, and approved by the City Attorney on June 9, 2020, to provide

Construction Administration and Inspection Services with H.R. Gray & Associates, Inc., for the following projects: Division of Sewerage & Drainage, Stormwater Section's Holton Park and Eureka Avenue Green Infrastructure Improvements Project; Division of Sewerage & Drainage's CA-CI for General Construction Projects; and Division of Water's CA-CI for General Construction Projects; and

WHEREAS, Modification No. 1 under Ordinance No. 1215-2020, identified as Contract No. PO235282, passed June 15, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Roof Redirection - Blenheim Glencoe Areas 1 and 2 Projects; and

WHEREAS, Modification No. 2 under Ordinance No. 1516-2020, identified as Contract No's PO238195 & PO238199, passed July 20, 2020 for Construction Administration and Inspection Services for the Division of Water's Rinehart Public Utilities Complex Water Service Improvements and 910 Dublin Rd. Curb Repair Project and the Harrington Court Area Water Line Improvements Project; and

WHEREAS, Modification No. 3 under Ordinance No. 1911-2020, identified as Contract No. PO248167, passed September 21, 2020 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage, Stormwater Section's Lehnart Farms/Bolton Field Storm Improvements Project; and

WHEREAS, Modification No. 4 under Ordinance No. 0038-2021, identified as Contract No. PO265076, passed February 1, 2021 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Center Large Diameter Assessment Project; and

WHEREAS, Modification No. 5 under Ordinance No. 1646-2021, identified as Contract No's PO287159 and PO287161, passed July 19, 2021 for Construction Administration and Inspection Services for the Division of Water's Smoky Row Booster Station Roof Replacement Project and for CA/CI Services for General Construction Projects; and

WHEREAS, Modification No. 6 under Ordinance No. 2194-2021, identified as Contract No's PO296077 and PO296083, passed September 20, 2021 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Blueprint Linden Linview Park and TSS Regional Bioretention Basin Projects; and

WHEREAS, Modification No. 7 under Ordinance No. 3323-2021, identified as Contract No's PO314887, PO314895, & PO314901, passed January 31, 2022 for Construction Administration and Inspection Services for the Division of Sewerage and Drainage's Barnett / E. Deshler HSTS Elimination Project and for the Division of Water's Homestead Dr. Area Water Line Improvements and Westgate West Tank Footer Repairs and Valve House Demolition Projects; and

WHEREAS, Modification No. 8 under Ordinance No. 0442-2022, (PO pending) passed March 7, 2022 for Construction Administration and Inspection Services for the Division of Sewerage & Drainage's Lateral Lining - Blueprint North Linden 1, Agler/Berrell Project; and

WHEREAS, Modification No. 9 under Ordinance No. 0533-2022, is expected to pass March 21, 2022 for Construction Administration and Inspection Services for the Division of Water's Edsel Avenue Area Water Line Improvements Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H.R. Gray &

Associates, Inc. for the Division of Sewerage and Drainage's Blueprint Sump Pump 2022 project; and

WHEREAS, the Department of Public Utilities anticipates requesting additional future modifications to this contract as new construction projects begin during 2022; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Sanitary G.O. Bonds 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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage and Drainage's Blueprint Sump Pump "2022" project; for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. (FID #31-1268980), 3770 Ridge Mill Drive, Columbus, OH 43206; for the Division of Sewerage and Drainage's Blueprint Sump Pump "2022" project; in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

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

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

SECTION 4. That the transfer and expenditure of up to \$540,289.67, or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sanitary G.O. Bonds Fund, 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: 0818-2022

Drafting Date: 3/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Schooley Caldwell for a Condition Assessment of the South Dorm located at Columbus Public Health at 240 Parsons Avenue.

This project will include a comprehensive assessment of existing structural, architecture, Mechanical, Electrical, Plumbing and Technology (MEPT) systems of the South Dormitory facility at 240 Parsons Avenue. The assessment will evaluate the historic and architectural significance of the building while evaluating the potential change in use. This includes evaluating the potential changes in structural systems, window modules, space planning, use organization, finishes, and MEPT systems. Also included in this project is a tree preservation plan for trees adjacent to the facility. Schooley Caldwell will provide a written report outlining the needs of remediation and replacement of components and their associated cost.

The Department of Finance and Management, Office of Construction Management, solicited a Request for Bid for a condition assessment. The project was formally advertised on the Vendor Services website. On November 23, 2021 the city received three (3) responses(0 MBE , 0 FBE) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

Bidder/Consultant	City	FBE/MBE
American Structurepoint, Inc.	Columbus	EBO_CC
Hardlines Design Company	Columbus	EBO_CC
Schooley Caldwell	Columbus	EBO_CC

Schooley Caldwell received the highest score by the evaluation committee and it is therefore the recommendation of the Department of Finance and Management that they be awarded the condition assessment contract.

Schooley Caldwell Contract Compliance No. 31-0972509, expiration date April 16, 2023.

Emergency action is requested to expedite the condition assessment of the facility in order to accommodate the future needs of Columbus Public Health.

FISCAL IMPACT: Funding is available within the General Fund for a condition assessment of the South Dorm located at 240 Parsons Avenue.

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with Schooley Caldwell for a facility condition assessment of the South Dorm of Columbus Public Health; to authorize the expenditure of \$39,624.00 from the General Fund; and to declare an

emergency.(\$39,624.00)

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract with Schooley Caldwell for condition assessment services; and

WHEREAS, it is necessary for the Office of Construction Management to contract for condition assessment services for the South Dorm; and

WHEREAS, three firms submitted bids and Schooley Caldwell achieved the highest overall score from the evaluation committee; and

WHEREAS, it is necessary to authorize the expenditure of up to \$39,624.00 from the General Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Director of Finance and Management to enter into a contract with Schooley Caldwell for services related to a condition assessment of the South Dorm to expedite potential design and construction planning to accommodate future needs of Columbus Public Health, 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 a contract, on behalf of the Office of Construction Management, with Schooley Caldwell for services related to a condition assessment of the South Dorm located at Columbus Public Health.

SECTION 2. That the expenditure of \$39,624.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, Dept-Div 4550, Object Class 03 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications 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: 0826-2022

Drafting Date: 3/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a City of Columbus Downtown Office Incentive Agreement with Orveon Global US, LLC.

Orveon Global US, LLC (“Orveon”) is a wholesaler and distributor of skin care products and cosmetics that was created in 2021 following private equity firm Advent International's closing of a definitive agreement with Shiseido Americas Corporation. Advent International is headquartered in New York City, New York and has 1,600 employees in 22 countries. Orveon is managed by its sole member bare Minerals US Holdco Inc. which provides contributions to capital to fund the company's operations when necessary. Orveon consists of the following iconic clean beauty brands: Bare Minerals, Buxom, and Laura Mercier. The company is targeting the City of Columbus market for establishing a corporate office facility.

Orveon is proposing to invest a total project cost of approximately \$1,000,000 which includes \$200,000 in furniture and fixtures, \$150,000 in stand-alone computers, and \$650,000 in leasehold improvements to renovate and occupy a vacant office space consisting of approximately 22,000 square-foot space at 343 N. Front Street, Suites 100 and 200 Columbus, OH 43215 parcel #010-039398 (the “Project Site”) in the Arena District. With this investment, Orveon plans to establish a new corporate office and create 150 net new full-time permanent positions with an estimated annual payroll of approximately \$15,020,000 at the Project Site.

Orveon is requesting a Downtown Office Incentive from the City of Columbus to assist in the establishment of a new corporate and administrative offices.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a Downtown Office Incentive Agreement with Orveon Global US, LLC for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$1,000,000.00 and creation of 150 net new full-time permanent positions with an estimated payroll of approximately \$15,020,000.00 as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

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

WHEREAS, Resolution Number 0088X-2007, adopted June 4, 2007, authorized the Department of Development to establish the Columbus Downtown Office Incentive program as amended; and

WHEREAS, the Department of Development received a completed application for the Columbus Downtown Office Incentive program from Orveon Global US, LLC; and

WHEREAS, Orveon Global US, LLC is proposing to invest a total project cost of approximately \$1,000,000 which includes \$200,000 in furniture and fixtures, \$150,000 in stand-alone computers, and \$650,000 in leasehold improvements to renovate and occupy a vacant office space consisting of approximately 22,000 square-foot

space at 343 N. Front Street, Suites 100 and 200 Columbus, OH 43215 parcel #010-039398 (the “Project Site”); and

WHEREAS, Orveon Global US, LLC will create 150 net new full-time permanent positions with an estimated associated annual payroll of approximately \$15,020,000 at the proposed project site; and

WHEREAS, Orveon Global US, LLC has indicated that a Downtown Office Incentive is crucial to its decision to establish administrative operations within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Orveon Global US, LLC at the project site by providing a Downtown Office Incentive; and **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a Downtown Office Incentive Agreement with Orveon Global US, LLC equal to (i) fifty percent (50%) of the City of Columbus income tax withheld on the Columbus payroll of new employees for a term of up to five (5) consecutive years on the estimated job creation of 150 net new full-time permanent positions to be located at 343 N. Front Street, Suites 100 and 200 Columbus, Ohio 43215.

SECTION 2. Each year of the term of the agreement with Orveon Global US, LLC the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.

SECTION 3. That the City of Columbus Downtown Office Incentive Agreement is signed by Orveon Global US, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.

SECTION 4. The City Council hereby extends authority to the Director of the Department of Development to amend Orveon Global US, LLC City of Columbus Downtown Office Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.

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

Legislation Number: 0827-2022

Drafting Date: 3/14/2022

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 Solar School Flashing Beacon Equipment with Path Master. The Division of Traffic Management is the sole user for traffic control equipment. Flashing Beacon systems are used to alert drivers in school zones of reduced speeds during school hours. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 3, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ020850). One (1) bid was received.

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

Path Master, CC# 006583 expires 12/22/2022, All items, \$1.00
Total Estimated Annual Expenditure: \$50,000.00, Division of Traffic Management, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so we can provide a continuous supply of 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 BRPO002025. 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 Solar School Flashing Beacon Equipment with Path Master; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Solar School Flashing Beacon Equipment UTC will provide for the purchase of beacons, cabinets, time switches and solar panels used to alert drivers at school zones of reduced speed times; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 3, 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 Service 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 Solar School Flashing Beacon Equipment in order to provide a continuous supply of 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 Universal Term Contract for the option to purchase Solar School Flashing Beacon Equipment in accordance with Request for Quotation RFQ020850 for a term of approximately two (2) years, expiring April 30, 2024, with

the option to renew for one (1) additional year, as follows:

Path Master, All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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: 0830-2022

Drafting Date: 3/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded additional funding from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$47,500.00 in additional funding for the Minority Health grant program for the period of July 1, 2021 through June 30, 2022.

Grant funds for G502125 will be increased from \$52,500.00 to \$100,000.00 as a result of this new award. (Ref. Ordinance 1129-2021).

The Office of Minority Health at Columbus Public Health provides leadership to reduce health inequities in minority communities. The Office of Minority Health has an important responsibility in “leading” efforts to educate citizens and professionals on imperative health care issues.

As a result of the Minority Health Grant funding in 2020, we served 467 organizations and provided services to 16,679 residents. This included providing 17,416 interpretation and translation services, 375 reviews of cultural documents, 5 in-person trainings completed which impacted 250 residents (in-person activities were cancelled in March due to the COVID-19 pandemic) and consulted with program managers to ensure surveys were culturally appropriate and translated into multiple languages.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City’s accounting system as soon as possible given the additional funding end date of June 30, 2022.

FISCAL IMPACT: The Minority Health grant program is partially funded by the Ohio Commission on Minority Health for up to \$100,000.00 and requires at least a 20% City match in-kind.

To authorize the Board of Health to accept additional funding from the Ohio Commission on Minority Health for the Minority Health grant program in the amount of \$47,500.00; to authorize the appropriation of \$47,500.00 to the Health Department in the Health Department’s Grants Fund upon receipt of an executed agreement; and to declare an emergency. (\$47,500.00)

WHEREAS, \$47,500.00 in additional grant funds have been made available through the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2021 through June 30, 2022; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the continued support of the Minority Health grant program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized to accept additional funding of \$47,500.00 from the Ohio Commission on Minority Health for the Minority Health grant program for the period of July 1, 2021 through June 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$47,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 appropriated upon receipt of an executed grant agreement to the Health Department, according to the attached accounting document.

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

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

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

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

Legislation Number: 0832-2022

Drafting Date: 3/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Workforce Development Board of Central Ohio to pilot an income support program to promote access to strong career pathways for underemployed individuals.

For the underemployed residents of Columbus, one of the most significant barriers to workforce development is that it is unaffordable to stop work to participate in training. Living paycheck to paycheck makes a mid-term training program impossible. Many people find themselves trapped in low-wage jobs without the time, resources, or savings to earn a credential that would set them in a higher-paying job with a clear career path.

Offering a temporary income replacement for underemployed individuals to participate in mid-term (10-20 week) training opportunities may be a way to break this cycle. The pilot program proposed by the Workforce Development Board of Central Ohio will provide wages to a small group of training participants to focus fully on earning a credential and/or developing new skills.

The mission of the Workforce Development Board of Central Ohio is to partner with area businesses and organizations on workforce needs so that people are fully employed at their ability and potential in the thriving Central Ohio economy. The Workforce Development Board of Central Ohio has the connections, staff, and resources necessary to walk with participants through this pilot program and set them up for success.

Training partners for this pilot program include Color Coded Labs and Nationwide Children's Hospital. Color Coded Labs hosts a 16-week tech and coding boot camp. Employers in their network are hiring at a rapid pace and are prioritizing diversity. Nationwide Children's Hospital participants will earn credentials to qualify for Patient Care Assistant and Patient Access Assistant positions. Nationwide is committed to the upskilling and career growth of these employees.

The pilot program is expected to serve 15-20 individuals in 2022, with plans to scale up in 2023. Program evaluation will be performed in collaboration with the Workforce Development Board of Central Ohio and is essential to assessing the value of this approach to solving the underemployment issue and to improving the program in the future.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement the Workforce Development Board of Central Ohio in support of their income support pilot program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$200,000.00)

WHEREAS, the Workforce Development Board of Central Ohio has a vast network of partner employers and access to essential resources for workforce development for underemployed Central Ohio residents; and

WHEREAS, over a third of Columbus residents live at under 200% of the federal poverty level and frequently lack access to workforce development opportunities; and

WHEREAS, the Workforce Development Board of Central Ohio is prepared to pilot a program to provide income support to those pursuing new skills and credentials; and

WHEREAS, it has become necessary in the usual daily operation of the Clerk's Office to authorize a grant agreement with the Workforce Development Board of Central Ohio in support of their income support pilot program; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Workforce Development Board of Central Ohio in support of their income support pilot program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$200,000.00 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 \$200,000.00 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 and be in force from and after the earliest period allowed by law.

Legislation Number: 0835-2022

Drafting Date: 3/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Elford Construction Company, Inc. in an amount up to \$400,000.00 for the West Side Early Learning Center project located at 45 Clarendon Avenue.

The original contract was authorized by Ordinance No. 2689-2020 and approved by City Council on December 11, 2020. The modification of the contract is necessary to provide additional funding to purchase additional items for the facility such as smartboards, computers, additional security cameras, Matrix Proximity readers, and other fixtures and FFE related supplies and services necessary for full operation of the center located at 45 Clarendon Avenue.

In addition to adding funds, this modification will also extend the contract to December 21, 2023.

Prices already established in the contract were used to determine the cost of this modification.

The contract compliance number for Elford Construction Company, Inc. is 31-4371060 and expires on January 31, 2024.

Emergency action is requested in order to process orders for necessary equipment as soon as possible to so as not to have any interruptions of the schedule and opening of the school.

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$400,000.00 from the General Permanent Improvement Fund. It is necessary to transfer \$400,000.00 between projects within the General

Permanent Improvement Fund. Modification of the contract with Elford Construction Company, Inc. is necessary for additional supplies and services for the West Side Early Learning Center project located at 45 Clarendon Avenue. These funds are budgeted within the General Permanent Improvement Fund.

Original Purchase Order Amount (2689-2020): \$ 20,070,522.00
Modification No. 1 (current): \$ 400,000.00
Total (Original and Modification): \$ 20,470,522.00

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Elford Construction Company, Inc. for additional supplies and services for the West Side Early Learning Center; to authorize the transfer of \$400,000.00 within General Permanent Improvement Fund; to authorize the appropriation and expenditure of \$400,000.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$400,000.00)

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget and authorize the transfer of \$400,000.00 within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to modify and extend a contract with Elford Construction Company, Inc. in an amount up to \$400,000.00 for the West Side Early Learning Center project; and

WHEREAS, the original contract was authorized by Ordinance No. 2689-2020 and approved by City Council on December 11, 2020 for services for the West Side Early Learning Center located at 45 Clarendon Avenue; and

WHEREAS, this modification for additional work is necessary to provide smartboards, computers, security cameras, matrix proximity readers, and other fixtures and FFE related supplies and services necessary for full operation of the West Side Early Learning Center located at 45 Clarendon Avenue; and

WHEREAS, this modification also extends the contract term to December 21, 2023; and

WHEREAS, it is necessary to authorize the expenditure of \$400,000.00 from the General Permanent Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is necessary to authorize the Finance and Management Director to modify and extend a contract with Elford Construction Company, Inc. so that additional supplies and services for the West Side Early Learning Center project can proceed without delay so that school can start when scheduled, 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 and extend a contract, on behalf of the Office of Construction Management, with Elford Construction Company, Inc. for the West Side Early Learning Center project.

SECTION 2. That the 2021 Capital Improvement Budget be amended as follows to establish sufficient authority for this project:

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

Fund

7748

P748999-100000 | General Permanent Improvement Fund (Unallocated Carryover)| \$976,476.00 | \$576,476.00 | (\$400,000.00)

P420100-100001 | West Side Early Learning Center| \$0 | \$400,000.00 | \$400,000.00

SECTION 3. That the transfer of \$400,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7748 (General Permanent Improvement Fund), **from** Dept-Div 4501, Project P748999-100000 (General Permanent Improvement Fund), Object Class 06 (Capital Outlay) **to** Dept-Div 4550 (General Permanent Improvement Fund), Project P420100-100001 (West Side Early Learning Center), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$400,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7748 (General Permanent Improvement Fund), in Dept-Div 4550, P420100-100001 (West Side Early Learning Center), in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 9. That 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: 0836-2022

Drafting Date: 3/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Urban Business Development Center, dba Urban Investment Group (The U) to support the organization’s Urban Launch School small

business accelerator program.

The U was established in 2019 with the goal to become the front door for entrepreneurs of color aspiring to create and build sustainable small businesses. Their mission is to close the educational, resource, and digital divide for urban and lifestyle entrepreneurs while eliminating the fragmentation of access to all the above. Their approach to closing these divides is by helping foster the development of a thriving, culturally competent Entrepreneur Support Ecosystem. The U is a safe space where urban entrepreneurs can operate above systematic barriers to gain resources, education, and tools to build and sustain their businesses. The U works to bridge the access gap by ensuring awareness of resources, providing education, collaboration, and engagement for black and brown owned start-ups and lifestyle businesses.

The Urban Launch School program is a 10-week accelerator for black and brown entrepreneurs. A spring accelerator and fall accelerator are planned for 2022, with an anticipated 10-15 graduates from each semester's program. The 10-week program walks participants towards a business launch, culminating in a pitch competition and micro-grant awards. In addition to the curriculum, participants are provided with branding and logo design support, legal support as needed, one-on-one business plan development services, and confidential peer group sessions.

The support of Columbus City Council will provide for micro-grants to the winners of the pitch competition, as well as providing general programmatic support.

Fiscal Impact: Funding is available within the Job Growth subfund.

To authorize the City Clerk to enter into a grant agreement with the Urban Business Development Center, dba Urban Investment Group, to support of the organization's Urban Launch School small business accelerator program; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$20,000.00)

WHEREAS, the Urban Business Development Center, dba Urban Investment Group provides culturally competent entrepreneurial support and operates the Urban Launch School for black and brown entrepreneurs; and

WHEREAS, Columbus ranks below the national average in terms of its share of women, Black, Hispanic or Latinx-owned businesses; and

WHEREAS, the Urban Launch School accelerator program will support 20-30 entrepreneurs in the creation and launch of a business plan in 2022; and

WHEREAS, it has become necessary in the usual daily operation of the Clerk's Office to authorize the Clerk to enter into a grant agreement with the Urban Business Development Center, dba Urban Investment Group, to support of the organization's Urban Launch School small business accelerator program **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Urban Business Development Center, dba Urban Investment Group, in support of their Urban Launch School.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 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 \$20,000.00 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 and be in force from and after the earliest period allowed by law.

Legislation Number: 0837-2022

Drafting Date: 3/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: It is necessary to appropriate \$282,000.00 from the unappropriated balance of the Special Revenue Fund, entitled the Police Continuing Professional Training Fund. This appropriation will be used by the Division of Police for officers to attend training seminars, and instructor development.

In 2007, Ohio Senate Bill 281 was signed into law, thereby enacting a mandatory continuing professional training program for Ohio peace officers. These training requirements can be found in the Ohio Revised Code 109.802. Ordinance No. 0087-2008, passed on February 4, 2008, authorized the Public Safety Director to participate in the state-funded continuing professional training reimbursement program. The Division of Police complied with this mandate and has received consistent reimbursements from 2008 through 2018. Additional funds were received in 2022 for mandated training held in 2021. State law mandates that these funds be kept in a separate account and be used only to pay the costs of Continuing Professional Training programs.

CONTRACT COMPLIANCE: N/A

EMERGENCY DESIGNATION: Emergency legislation is requested so that the appropriation may be in place to fund immediate training needs for Police officers.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$282,000.00 in a Special Revenue Fund for continuing education for the Division of Police.

To authorize an appropriation of \$282,000.00 from the unappropriated balance of the Special Revenue Fund for continuing professional training for the Division of Police; and to declare an emergency. (\$282,000.00)

WHEREAS, an appropriation is needed to cover costs associated with the Police Continuing Professional Training Fund; and,

WHEREAS, sufficient funds are available in the Special Revenue Fund; 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 appropriate the aforementioned funds for continuing professional education, 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 \$282,000.00 is appropriated in Fund 2299 Special Revenue Fund in Object Class 03 Contractual Services per the account 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 purpose of this fund in 2022 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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: 0839-2022

Drafting Date: 3/15/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Nursery Stock and Trees with Acorn Farms Inc. The Department of Recreation and Parks is the primary user for Nursery Stock and Trees. Trees, perennials and shrubs are used throughout the City of Columbus. The term of the proposed option contract would be approximately three years, expiring March 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 03, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ020867). One (1) bid was received.

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

Acorn Farms Inc., CC# 004555 expires 11/16/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$45,000., Department of Recreation and Parks, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so Nursery Stock and Trees are available for spring purchases.

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 BRPO002025. 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 Nursery Stock and Trees with Acorn Farms Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Nursery Stock and Trees UTC will provide for the purchase of trees, shrubs and various other nursery stock used throughout the City's parks and roadways; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 3, 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 Recreation and Parks 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 Nursery Stock and Trees so they are available for spring planting, 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 Nursery Stock and Trees in accordance with Request for Quotation RFQ020867 for a term of approximately three (3) years, expiring March 31, 2025, with the option to renew for one (1) additional year, as follows:

Acorn Farms Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Drafting Date: 3/15/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to enter into a contract for the purchase of the Milo Range Theater 180 Multi-Screen Training Simulator Suite from FAAC Incorporated in the amount of \$76,495.00. The Division of Police needs to purchase the new simulator because the current simulator requires ongoing maintenance and is out of date in regards to scenarios. This new range will be used to provide sworn personnel with advanced police tactical training and recruits with entry level tactical training. The simulator is also used to educate civilians through family nights, the Citizen Police Academy, media engagement, and recruiting seminars. The simulator will increase trainee's knowledge, skills, and confidence in a safe, challenging environment that is highly interactive and engaging. The Course Designer Program is an editing software program that can be used to create lessons, tests, and presentations for classrooms, auditoriums, and training rooms or for one on one instruction. Training is streamlined and more efficient by using this simulator. One instructor is able to get personnel through three to four scenarios in less than fifteen minutes in contrast to live simulations that would take three to four instructors to run safely and each scenario takes five to ten minutes depending on the scenario. This simulator also helps instruct and correct trainee issues such as OPOTA qualification courses for firearms. This simulator allows officers/recruits to run through the course without using live rounds, which saves thousands of dollars. Another large benefit of the simulator is the ability to pause and playback the scenario to teach the trainee about shot placement, reaction time, and environmental awareness. They are also able to show where there were warning signs of what the suspect might be doing that cannot necessarily be replayed in a live scenario. In 2022 the Training Academy has been tasked with training three recruit classes instead of two and approximately fifty lateral transfers as well. This simulator will help to streamline training these 220 recruits and officers. The funding for this simulator has already been approved and is appropriated on ACPR002108.

Bid Information: Informal bids were solicited due to time constraints and the lead time to get the system in place. The Division of Police currently has one class in the academy and three more classes starting this year in June, September and December. Lateral transfers of Police Officers will also take place anytime soon. The Division needs to have a simulator that works well and provides all the necessary training tools to prepare our recruits and sworn personnel to do their jobs with excellence. The ACPR has an end date of 9-30-2022; therefore, the Division of Police is requesting a formal Bid Waiver in accordance with Chapter 329 of the City Code

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

Contract Compliance Number: 382690218, vendor will be contract compliant by the time the legislation is read.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to complete this purchase as soon as possible to properly train our recruit classes, sworn, lateral transfers, and civilians and to not lose the funding that was appropriated for the simulator.

FISCAL IMPACT: This ordinance authorizes the purchase of the Milo Range Theater 180 Multi-Screen Training Simulator Suite from FAAC Incorporated in the amount of \$76,495.00 from the Seizure Fund for the Division of Police. Funds were budgeted and appropriated in the Drug Seizure Fund for this purchase during FY

2021. There is no impact on the General Fund due to this purchase.

To authorize and direct the Director of Finance and Management, on behalf of the Department of Public Safety, to enter into a contract with FAAC Incorporated for the purchase of the Milo Range Theater 180 Multi-Screen Training Simulator Suite for the Division of Police; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$76,495.00 from the Seizure Fund; and to declare an emergency. (\$76,495.00)

WHEREAS, the Division of Police is in need of a new training simulator for the three recruit classes, lateral transfers, and advanced sworn training because the current simulator requires ongoing maintenance and is out of date in regards to training scenarios; and

WHEREAS, the Director of Finance and Management needs to enter into a contract for the purchase of the Milo Range Theater 180 Multi-Screen Training Simulator Suite; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract; and

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to purchase the Milo Range Theater 180 Multi-Screen Training Simulator Suite for police recruits, officers, and civilians for the immediate preservation of the public peace, health, 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, on behalf of the Department of Public Safety, be and is hereby authorized and directed to enter into a contract with FAAC Incorporated for the purchase of the Milo Range Theater 180 Multi-Screen Training Simulator Suite for the Division of Police, Department of Public Safety.

SECTION 2. That the expenditure of \$76,495.00, or so much thereof as may be needed, is hereby authorized in the Seizure Fund 2219 from ACPR002108.

SECTION 3. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract.

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

SECTION 6. That 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: 0844-2022

Drafting Date: 3/15/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize and direct the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contract with Promega Corp. for the purchase of a MaxPrep Liquid Handler which includes validation, associated parts, warranty, and freight for the Division of Police Crime Lab; to waive the competitive bidding provisions of City Code; to authorize a transfer within the General Government Grant Fund; to authorize the expenditure of \$99,901.00 from the General Government Grant Fund; and to declare an emergency. (\$99,901.00)

WHEREAS, the Division of Police Crime Lab was awarded the FY20 Capacity Enhancement for Backlog Reduction Program from the National Institute of Justice for the specific purchases of DNA equipment and software; and

WHEREAS, the equipment will be validated and used to increase the efficiency of the DNA extraction process and sample prep for the previously purchased Promega Maxwell extraction robots; and

WHEREAS, Promega Corp. is the sole manufacturer and distributor of Maxprep Liquid Handler, RCS 48 Carriers with UV light and Maxprep 3-position Reagent Tube Holderducts, and there is no other source for these products in the US than to purchase directly from Promega Corp. This will allow for seamless integration with existing equipment, therefore, the Division of Police is requesting a waiver so that they may purchase the specified items from the grant award and to be in compliance with the grant application and award; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract; and

WHEREAS, it is necessary to transfer funds from 06 to 03 within the General Government Grant Fund to cover the cost of the validation, training, warranty, and freight.

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary authorize the Finance and Management Director, on behalf of the Department of Public Safety, to enter into contract with Promega Corp. for the purchase of a DNA instruments for use by the Police Crime Lab, thereby preserving the public peace, property, health, safety and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management, on behalf of the Department of Public Safety, be and is hereby authorized and directed to enter into contract with Promega Corp., for the purchase of a MaxPrep Liquid Handler which includes validation, associated parts, warranty, and freight for the Division of

Police.

SECTION 2. That the transfer of \$25,143.00, or so much thereof as may be needed, is hereby authorized within Fund 2220, General Government Grant Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$99,901.00, or so much thereof as may be needed, be and the same is hereby authorized in from Fund 2220 in object class 06 Capital Outlay and 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

SECTION 7. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0850-2022

Drafting Date: 3/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The United States Department of Transportation (USDOT) has issued a Notice of Funding Opportunity (NOFO) for approximately \$1.5 billion in discretionary grant funding through the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program. This is the fourteenth round of funding for the RAISE grant program. The final NOFO was released on January 27, 2022 and will remain open only through April 14, 2022.

Since 2009, \$9.9 billion has been awarded under National Infrastructure Investments for capital investments and planning grants for surface transportation infrastructure over 13 rounds of competitive grants. Throughout the program, these discretionary grant awards have supported projects that improve safety, economic strength and global competitiveness, equity, and climate and sustainability consistent with DOT's strategic goals. FY 2022 RAISE grants continue to align with these strategic goals. USDOT seeks to fund projects under the RAISE

Program that reduce greenhouse gas emissions and are designed with specific elements to address climate change impacts. USDOT also seeks to award projects under the RAISE Program that address environmental justice, particularly for communities that disproportionately experience climate change-related consequences. The Department also seeks to award projects under the RAISE Program that proactively address racial equity and barriers to opportunity, including automobile dependence as a form of barrier, or redress prior inequities and barriers to opportunity. In addition to prioritizing projects that address climate change, proactively address racial equity, and reduce barriers to opportunity, the Department intends to use the RAISE program to support the creation of good-paying jobs with the free and fair choice to join a union and the incorporation of strong labor standards and training and placement programs, especially registered apprenticeships and Local Hire agreements, in project planning stages.

The City meets the criteria to be eligible to submit a RAISE program planning grant application. The Department of Public Service is working with the Department of Development, Franklin County Engineer's Office, the Mid-Ohio Regional Planning Commission (MORPC), and other stakeholders regarding a RAISE program planning grant application to develop a corridor plan for the Williams Road corridor, from Williams Road's western terminus, near the Scioto River, to its eastern terminus, near Hamilton Road (SR 317). The precise scope of the application is still being finalized, but it will focus on developing a regionally accepted concept for the entire corridor, as well completing the corridor's Planning Phase, Preliminary Engineering Phase, Stage 1 Plans, and all required environmental studies and NEPA documentation for the entire Williams Road corridor. The Department estimates the total planning project cost will be at least \$6.25 million, and it intends to request up to 80% of the future eligible project costs (at least \$5 million) in RAISE funding from USDOT.

DPS is also working with the Central Ohio Transit Authority, MORPC, and other regional stakeholders to develop a planning grant application for the LinkUS initiative. MORPC is taking the lead on preparing this application; and, while the precise scope of the application is still being finalized, at least a portion of the application will focus on prioritizing LinkUS projects. The grant application will also request funding for some preliminary engineering and design work as well. The Department estimates the total planning project cost will be at least \$6.25 million, and MORPC intends to request up to 80% of the future eligible project costs (at least \$5 million) in RAISE funding from USDOT.

This legislation will authorize the Director of Public Service to formally apply for an RAISE program grant as either the lead applicant or joint applicant for Williams Road and the LinkUS initiative. It also authorizes the City of Columbus to support the LinkUS planning grant application even if the City is not the lead or joint applicant. It also authorizes the execution of agreements with USDOT, Franklin County Engineer's Office, MORPC, or others in connection with the application for the grant, the award of the grant, the expenditure of grant funds, and the return of unused grant funds if any should remain at the end of the grant.

2. FISCAL IMPACT

RAISE grants may be used for up to eighty percent (80%) of future eligible project costs. No financial participation is required at this time. City funds will be approved in the form of design contracts and/or construction contracts that will be or have been submitted for Council's approval.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide the Department of Public Service with the authorization to proceed with an application prior to the application period's end.

To authorize the Director of Public Service to solely or jointly apply for a Rebuilding American Infrastructure with Sustainability and Equity Program Planning Grant from the United States Department of Transportation; to

authorize the execution of grant and other requisite agreements with the United States Department of Transportation and other entities providing for the acceptance and administration of said grant award on behalf of the City of Columbus, Department of Public Service; to authorize the expenditure of any awarded funds and the refund of any unused funds; and to declare an emergency. (\$0.00)

WHEREAS, the United States Department of Transportation (USDOT) announced the fourteenth round of funding for the Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Grant Program, which is a grant program to be awarded on a competitive basis; and

WHEREAS, USDOT is accepting applications for the FY 2022 funding round through April 14, 2022; and

WHEREAS, the City intends to partner with other interested stakeholders, including the Franklin County Engineer's Office and the Mid-Ohio Regional Planning Commission, to submit a planning grant funding application for the Williams Road corridor, from Williams Road's western terminus, near the Scioto River, to its eastern terminus, near Hamilton Road (SR 317); and

WHEREAS, the City intends to partner with other interested stakeholders, including the Central Ohio Transit Authority, and the Mid-Ohio Regional Planning Commission, to submit a planning grant funding application for the LinkUS initiative; and

WHEREAS, the interested stakeholders have yet to identify the most appropriate lead applicant and primary award beneficiary, but the City of Columbus will be involved in the application process and the use of the funds if awarded; and

WHEREAS, City Council approval is needed to apply for and accept the grant funding; 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 prepare and submit the aforesaid grant application prior to the end of the application period, for the public health, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Service be and is hereby authorized to solely or jointly submit applications seeking grant funding from USDOT's RAISE program for both the Williams Road corridor and the LinkUS initiative; to accept said grants, if awarded; and to execute a grant agreement and any other documents necessary to effectuate said applications, acceptance, or agreement on behalf of the Department of Public Service.

SECTION 2. That the Director of Public Service be and hereby is authorized to execute any agreements or other documents necessary to effectuate the RAISE grant application if a more appropriate lead applicant is identified to submit an application to USDOT concerning the Williams Road corridor or the LinkUS initiative.

SECTION 3. That the Department of Public Service be and hereby is authorized to expend any awarded grant funds in accordance with the terms and conditions of said grant.

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

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

Legislation Number: 0851-2022

Drafting Date: 3/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Amendment: Z20-104A

Ordinance #1091-2021, passed May 10, 2021 (Z20-104), rezoned 2.04± acres from the M, Manufacturing District to the CPD, Commercial Planned Development District for a mixed-use development in two Subareas (Subarea A and B). That legislation proposed two mixed-use buildings connected with a pedestrian bridge with Subarea A containing a five-story building with 3,500± square feet of commercial space and 143 apartment units, and Subarea B containing a five-story building with 3,950± square feet of commercial space, 53 apartment units, and structured parking with 326 parking spaces. This legislation will amend Ordinance #1091-2021 by modifying the building line in Subarea B from 1-foot to 0.5 feet and to update the site plan to reflect the correct number of units in the development text (196 total apartment units). All other aspects of Ordinance #1091-2021 remain in effect and are included in this amendment.

CITY DEPARTMENTS' RECOMMENDATION: Approval.

To amend Ordinance #1091-2021, passed May 10, 2021 (Z20-104), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the CPD text regarding the building setback and replacing the approved CPD plan for property located at **915 W. 5 TH AVE. (43212)** (Rezoning Amendment # Z20-104A).

WHEREAS, Ordinance #1091-2021, passed May 10, 2021 (Z20-104), rezoned 2.04± acres located at **915 W. 5TH AVE. (43212)** from the Manufacturing District to the CPD, Commercial Planned Development District; and

WHEREAS, that rezoning established specific development standards addressing number of apartment units, permitted uses, setbacks, access, landscaping, building design, and lighting commitments within the CPD text; and

WHEREAS, the CPD text established a 1-foot building setback in Subarea B; and

WHEREAS, the Applicant proposes to modify the CPD text to establish a 0.5 foot building setback in Subarea B due to site engineering; and

WHEREAS, the Applicant also proposes to replace the registered CPD plan to reflect the correct number of apartment units stated in the CPD text (196 total apartment units); and

WHEREAS, it is necessary to amend Section 3 of Ordinance #1091-2021, passed May 10, 2021 (Z20-104), to modify the CPD text and to replace the CPD plan; and

WHEREAS, all other aspects of Sections 1 and 2 contained in Ordinance #1091-2021 are unaffected by this amendment and remain in effect, and are repeated below for clarity; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

915 W. 5 TH AVE. (43212), being 2.04± acres located on the south side of West 5th Avenue, 190± feet east of Norton Avenue, and being more particularly described as follows:

SUBAREA A

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 6 through Lot 9, inclusive, and all of Lot 28 through 31, inclusive, and part of the first 20-foot alley south of Fifth Avenue (Varies), vacated per Ordinance Number 308-41, all being of Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all as conveyed to White Castle System, Inc. in Deed Book 1916, Page 342, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southeasterly corner of said Lot 28, also being the intersection of the northerly right-of-way line of South Avenue (50') as delineated in said Plat Book 5, Page 404, and the westerly right-of-way line of Delashmut Avenue (30') (formerly Franklin Avenue as delineated in said Plat Book 5, Page 404);

Thence along the southerly lines of said Lot 28 through Lot 31, inclusive, and the northerly right-of-way line of said South Avenue, North 86°05'08" West, 151.61 feet to the southwesterly corner of said Lot 31, also being the southeasterly corner of Lot 32 of said Salzegeber and Gamper's Subdivision, as conveyed to Turkey Run Inc. in Instrument Number 201709290136218;

Thence along the westerly lines of said Lot 31 and said Lot 5, along the easterly lines of said Lot 32 and Lot 5, also as conveyed to Turkey Run Inc. in Instrument Number 201709290136218, and across said vacated 20-foot alley, North 03°54'52" East, 299.62 feet to the northwesterly corner of said Lot 6, also being the northeasterly corner of said Lot 5, also being on the southerly right-of-way line of said Fifth Avenue;

Thence along the northerly lines of said Lot 6 through Lot 9, inclusive, and along the southerly right-of-way line of said Fifth Avenue, South 86°05'08" East, 151.61 feet to the northeasterly corner of said Lot 9, also being the intersection of the southerly right-of-way line of said Fifth Avenue and the westerly right-of-way line of said Delashmut Avenue;

Thence along the easterly lines of said Lot 9 and said Lot 6, along the easterly terminus of said vacated 20-foot alley, and the westerly right-of-way line of said Delashmut Avenue, South 03°54'52" West, 299.62 feet to the southeasterly corner of said Lot 28, also being the intersection of the northerly right-of-way line of said South

Avenue and the westerly right-of-way line of said Delashmut Avenue being the POINT OF BEGINNING, containing 1.04 acres, more or less.

SUBAREA B

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 37 through Lot 45, inclusive, of Salzegeber and Gamper’s Subdivision, of record in Plat Book 5, Page 404, as conveyed to RTR of Columbus Limited, an Ohio Limited Liability Company in Instrument Number 201210180157467 (Lot 37 and Lot 38) and as conveyed to Monarch BLDG, LLC, an Ohio Limited Liability Company in Instrument Number 200510240223086, all records being of the Recorder’s Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the northeasterly corner of said Lot 45, also being the intersection of the southerly right-of-way line of South Avenue (50’) as delineated in said Plat Book 5, Page 404, and the westerly line of Delashmut Avenue (30’) (formerly Franklin Avenue as delineated in said Plat Book 5, Page 404);
Thence along the easterly line of said Lot 45 and along the westerly right-of-way line of said Delashmut Avenue, South 03°54’52” West, 129.62 feet to the southeasterly corner of said Lot 45, also being the intersection of the westerly right-of-way line of said Delashmut Avenue and the northerly right-of-way line of a 20-foot alley, as delineated in said Plat Book 5, Page 404;

Thence along the southerly lines of said Lot 37 through Lot 45, inclusive, and along the northerly right-of-way line of said 20-foot alley, North 86°05’08” West, 336.61 feet to the southwesterly corner of said Lot 37, also being the intersection of the northerly right-of-way line of said 20-foot alley and the easterly right-of-way line of Norton Avenue (50’);

Thence along the westerly line of said Lot 37 and along the easterly right-of-way line of said Norton Avenue, North 03°54’52” East, 129.62 feet to the northwesterly corner of said Lot 37, also being the intersection of the easterly right-of-way line of said Norton Avenue and the southerly right-of-way line of said South Avenue;

Thence along the northerly lines of said Lot 37 through Lot 45, inclusive, and along the southerly right-of-way line of said South Avenue, South 86°05’08” East, 336.61 feet to the northeasterly corner of said Lot 45, also being the intersection of the southerly right-of-way line of said South Avenue and the westerly line of said Delashmut Avenue, being the **POINT OF BEGINNING**, containing 1.00 acres, more or less.

Parcel Numbers: 010-063098, 010-063099, 010-063100, 010-063101, 010-063102, 010-067107, 010-063288, 010-063110, and 010-063199.

Property Address: 915 West 5th Avenue; Columbus, Ohio 43212.

To Rezone From: M, Manufacturing District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That Section 3 of Ordinance #1091-2021, passed May 10, 2021 (Z20-104), be hereby repealed and replaced with new Section 3 reading as follows:

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, “**ZONING SITE PLAN,**” and text titled, “**COMMERICAL PLANNED DEVELOPMENT TEXT,**” both dated January 11, 2022, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: M, Manufacturing

PROPOSED ZONING: CPD, Commercial Planned Development

PROPERTY ADDRESS: 915 W 5th Avenue, Columbus, OH 43212

APPLICANT: WC ECP Monarch, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

OWNER: White Castle Systems, Inc, et. al. c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: January 11, 2022

APPLICATION NUMBER: Z20-104

INTRODUCTION:

The site is a total of 2.04 +/- acres consisting of two (2) tracts separated by South Avenue. The 2.04 +/- acres, zoned M, Manufacturing, is proposed to be rezoned to CPD, Commercial Planned Development for development with commercial, multi-family and structured parking use. Subarea A (1.04 +/- acres) fronts on W. 5th Avenue, is located 190 +/- feet east of Norton Avenue and is proposed to be developed with a five (5) story building with 3,500 +/- SF of commercial use on the W Fifth Avenue frontage and 143 dwelling units, including ground level dwelling units. Subarea B is located to the south of Subarea A, on the south side of South Avenue, a public street, 350 feet south of W. 5th Avenue and adjacent to the east side of Norton Avenue. Subarea B is 1.00 +/- acres proposed to be developed with a five (5) story building with 3,950 SF of commercial use on the Norton Avenue frontage, 53 dwelling units and structured parking with 326 parking spaces. The structured parking/326 parking spaces will provide code required parking for Subareas A and B. Subareas A and B will have a pedestrian bridge connection above South Avenue at approximately 25 feet clear height above South Avenue pavement grade, to connect Subareas A and B for access to the structured parking located on Subarea B. The site plan titled “Zoning Site Plan”, dated January 11, 2022, hereafter “Site Plan”, is submitted with this application as the site plan for Subareas A and B. See also CV20-119.

SUBAREA A, 1.04 +/- ACRES:

1. PERMITTED USES: Permitted uses shall be all uses of Section 3356.03, C-4 Permitted Uses.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, and Chapter 3372, Planning Overlay, as applicable to the Urban Commercial Overlay (UCO).

A. Density, Height, Lot and/or Setback Commitments.

Height District shall be H-60, and building height shall be a maximum of 68 feet. See Section H, Modification of Code Standards.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. There shall be no direct vehicular access to W. 5th Avenue.
2. Subarea A required parking of 225 spaces is reduced to zero (0) spaces on Subarea A, subject to 225 spaces (min.) being provided for Subarea A in the parking structure to be located in Subarea B.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

N/A.

D. Building design and/or Interior-Exterior treatment commitments.

Building architecture shall be four (4) sided, meaning the building shall have the same level and quality of finish on all sides.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

N/A.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District, and Section 3372.606, Graphics (Urban Commercial Overlay. Any ground sign shall be monument-style and shall not exceed eight (8) feet above grade. Any variance to applicable sign requirements, other than the maximum monument-style ground sign height, shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: Subarea A is located on the south side of West 5th Avenue, 190 +/- feet east of Norton Avenue.
2. Existing Land Use: The existing building(s) and parking lot will be removed for redevelopment of the site. Commercial and manufacturing uses are located in all directions from the site.
3. Circulation: There shall be no direct vehicular access to W 5th Avenue.
4. Visual Form of the Environment: The proposed uses are appropriate for location. W. 5th Avenue is an arterial right of way with many commercial uses.
5. Visibility: The site is visible from W. 5th Avenue.

6. Proposed Development: Commercial and residential development as permitted by this text and as depicted on the referenced Site Plan.

7. Behavior Patterns: There shall be no direct vehicular access to W 5th Avenue.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3309.14, Height Districts, to permit a maximum building height of 68 feet in the H-60 height district.

2. Section 3312.49, Minimum Numbers of Parking Spaces Required, to reduce parking from 225 spaces to zero (0) spaces on Subarea A, subject to 225 spaces being provided for Subarea A in the parking garage on Subarea B.

I. Miscellaneous.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. Development of the site shall be in accordance with the Site Plan titled "Zoning Site Plan", dated March 30, 2021 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

SUBAREA B, 1.00 +/- acres:

1. PERMITTED USES: Permitted uses shall be all uses of Section 3356.03, C-4, Permitted Uses.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Commitments.

1. Height District shall be H-60 and building height shall be a maximum of 68 feet. See Section H, Modification of Code Standards.

2. Subarea B building setback lines shall be as follows: Norton Avenue: 5 feet (min.); South Avenue, 0.50 foot (min.) building setback, 0 feet for elevated pedestrian walkway.

B. Access, Loading, Parking and/or Traffic Related Commitments.

1. Vehicular access for Subarea B shall be from South Avenue.

2. The structured parking on Subarea B shall contain a minimum of 326 parking spaces. Required parking for both Subareas A and B is 317 parking spaces. A minimum of 317 parking spaces shall be provided in the Subarea B parking structure as the required parking for Subareas A and B.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

Three (3) street trees shall be provided on the Norton Avenue frontage of Subarea B. the trees may be in the Norton Avenue right of way with permission of the City of Columbus.

D. Building design and/or Interior-Exterior treatment commitments.

Subarea B shall have enclosed, habitable buildings on the east and west ends of Subarea B with a multi-level open parking structure connecting the enclosed, habitable buildings on the east and west ends of Subarea B. The north side of the parking garage shall be screened. Specific screening may be a green wall, art or other materials on the north elevation.

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

N/A.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any ground sign shall be monument-style and shall not exceed eight (8) feet above grade. Any variance to applicable sign requirements, other than the maximum monument-style ground sign height, shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: Subarea B is located to the south of Subarea A, on the south side of South Avenue, a public street, 350 feet south of W. 5th Avenue and adjacent to the east side of Norton Avenue.
2. Existing Land Use: The existing buildings will be removed for redevelopment of the site. Commercial, manufacturing and multi-family uses are located in all directions from Subarea B.
3. Circulation: Subarea B shall have a single vehicular access point on South Avenue. .
4. Visual Form of the Environment: The proposed uses are appropriate for location.
5. Visibility: The site is visible from Norton Avenue and South Avenue.
6. Proposed Development: Commercial, residential and structured parking as permitted by this text and as depicted on the referenced Site Plan.
7. Behavior Patterns: Vehicular access will be from South Avenue.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

- 1. Section 3309.14, Height Districts, to permit a maximum building height of 68 feet in the H-60 height district.
- 2. Section 3321.05(A)(1), Vision Clearance, to reduce the 10’x10’ clear vision triangle on the entrance and exit lanes of the parking structure to 8’x8’ and 1’x1’ , respectively.
- 3. Section 3356.11(A)(2)(3), C-4, District Setback Lines, to reduce the Norton Avenue building setback line from 8.5 feet to 7 feet and to reduce the South Avenue building setback line from 25 feet to .5 foot for the building and to zero (0) feet for the pedestrian bridge connection Subarea A and B.

I. Miscellaneous.

- 1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
- 2. Development of the site shall be in accordance with the Site Plan titled “Zoning Site Plan”, dated January 11, 2022 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0860-2022

Drafting Date: 3/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements listed below for traffic management and control for the Department of Public Service or per the terms and conditions of informal or formal bids conducted for one-time buys for pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

The Department of Public Service utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities, and a variety of traffic management and control commodities throughout the city. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal term contracts have been completed for these commodities, and one-time bids can also be utilized for the purchase of traffic commodities as necessary. It has also been determined it is in the best interest of the city to purchase school flashers through the Ohio Department of Transportation (ODOT) Contract 063.

Universal Term Contract Purchase Agreements:

Accessible Pedestrian Traffic Signals
Aluminum Sheeting
Glass Beads
Longitudinal Channelizers
Loop Detector Sealant
Reflective Sign Sheeting
School Speed Limit Sign Supports
Solar School Flashers
Street Name Sign Brackets
Thermoplastic Glass Beads
Thermoplastic Pavement Marking Material
Traffic Control Devices
Traffic Detector Loops Sealant
Traffic Pedestal Poles
Traffic Pedestrian Signal Equipment
Traffic Signal Controller Equipment
Traffic Signal Heads
Traffic Signal Strain Poles
Traffic Signal TS-2 Control Cabinet Equipment
Aluminum Street Sign Blanks
Audible Pedestrian Traffic Signals
Preformed Heat Fused Thermoplastic
Traffic Sign Posts
Traffic Signal Communication Equipment
School Flashers

The dollar amount of purchases that may need to be made against individual universal term contracts is unknown at this time as it depends upon breakage, equipment failures, and other factors. It is anticipated the Department of Public Service will need to expend more than \$100,000.00 in a fiscal year to purchase from some universal term contracts established for traffic management and control for the Department of Public Service. Per City Code 329.19(g), City Council approval is required for the expenditure of \$100,000.00 or more from a universal term contract in a fiscal year. That approval will be requested by this ordinance.

2. FISCAL IMPACT:

This is a budgeted expense within the Street Construction Maintenance and Repair Fund. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,600,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,600,000.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

WHEREAS, these items can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

WHEREAS, the Director of Finance and Management needs to be authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Department of Public Service, Division of Traffic Management; and

WHEREAS, purchases may also need to be made from one-time bids or State of Ohio contracts; 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 issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, 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 Department of Public Service.

SECTION 2. That the Director of Finance and Management be and hereby is authorized to establish multiple purchase orders totaling \$1,600,000.00 or so much thereof as may be needed, per the terms and conditions of current, pending and future citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for capital pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

SECTION 3. That, in accordance with City Code 329.19(g), City Council approves the expenditure of \$100,000.00 or more in fiscal years 2022 and 2023 against any Universal Term Contract Purchase Agreements listed in the background section of this ordinance or that will be established for the purchase of traffic management and traffic control commodities for use by the Department of Public Service.

SECTION 4. That the expenditure of \$1,600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) 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 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: 0889-2022

Drafting Date: 3/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application: Z21-040

APPLICANT: 3500 ACD, LLC; c/o Deanna R. Cook, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Limited commercial or industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 10, 2022.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 23.48± acre site consists of one parcel developed with a former vocational school building that has been converted to an office/storage facility in the L-M, Limited Manufacturing District with Rezoning Application #Z16-072 (Ordinance #0629-2017). The requested L-M, Limited Manufacturing District will add outdoor storage of boats, campers, and RVs in addition to the limited commercial, industrial, and storage yard uses permitted by the current district. The limitation text provides use restrictions, buffering and screening provisions, and a commitment to a site plan. The site is located within the boundaries of the *South Alum Creek Neighborhood Plan (2004)*, which recommends “Institutional” land uses for this location. The plan notes that since the site was occupied by a vocational school, it should be reserved for institutional uses in perpetuity. Deviation from the Plan recommendation was supported with the previous rezoning because the proposed uses were not a complete departure from the activities that occurred when the property was being used as a vocational school, and because of the industrial nature of the corridor. With preservation of the previously established vocational and institutional uses, and the addition of street trees along the Alum Creek Drive frontage to screen the storage area, staff recognizes these as mitigating factors to not oppose the proposed additional use.

To rezone **3500 ALUM CREEK DR. (43207)**, being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, **From:** L-M, Limited Manufacturing District, **To:** L-M, Limited Manufacturing District (Rezoning #Z21-040).

WHEREAS, application #Z21-040 is on file with the Department of Building and Zoning Services requesting rezoning of 23.53± acres From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because although the proposed storage of boats, campers, and RVs is inconsistent with the “Institutional” land use recommendation of the *South Alum Creek Neighborhood Plan*, Planning Division staff notes the industrial nature of the corridor, the preservation of the previously established vocational and institutional uses, and the addition of street trees along the Alum Creek Drive frontage to screen the storage area. Staff recognizes these as mitigating factors to not oppose the proposed additional use;

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3500 ALUM CREEK DR. (43207), being 23.53± acres located on the east side of Alum Creek Drive at the intersection with New World Drive, and being more particularly described as follows:

Legal Description Area ONE - 17.270 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Township 11, Range 21, Congress Lands, being part of that 25.09 acre tract conveyed to 3500 ACD LLC by deed of record in Instrument Number 201610270147911, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey monument number 8840 found at the centerline intersection of Alum Creek Drive (right-of-way varies) with Watkins Road (right-of-way varies);

Thence with the centerline of said Alum Creek Drive, the following courses and distances:

South 03° 52’ 01” West, (passing a 3/4 inch solid iron pin found in a concrete monument box at 317.62 feet (12.82 feet east, being on the centerline of construction), a total distance of 879.84 feet to a point;

South 03° 58’ 29” West, a distance of 1126.30 feet to a point; and

South 04° 02’ 12” West, a distance of 769.13 feet to the westerly common corner of that 2.443 acre tract conveyed to City of Columbus, Ohio by deed of record in Official Record 16840D14 and that 1.557 acre tract conveyed as Parcel 136-WD to City of Columbus, Ohio by deed of record in Instrument Number 201001110003246;

Thence South 86° 28’ 52” East, across the right-of-way of said Alum Creek Road, with the southerly line of said 2.443 acre tract, that 0.407 acre tract conveyed as Parcel 137-WDV1 to City of Columbus, Ohio by document of record in Instrument Number 200911170165268, and that 26.772 acre tract conveyed to JAL Realty Alum Creek LLC by deed of record in Instrument Number 202202070020249, the northerly line of said 1.557 acre tract and that 0.223 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number to be determined, (passing a 5/8 inch rebar capped “CEC” found at a distance of 70.00 feet) a total distance of 80.00 feet to an iron pin set in the easterly right-of-way line of said Alum Creek Drive, being the northwesterly corner of the remainder of said 25.09 acre tract;

Thence South 04° 02' 12" West, with the easterly right-of-way line of said Alum Creek Drive, the line common to the remainder of said 25.09 acre tract and said 0.223 acre tract, a distance of 258.39 feet to an iron pin set, being the TRUE POINT OF BEGINNING;

Thence across said 25.09 acre tract, the following courses and distances:

South 56° 07' 01" East, a distance of 57.48 feet to an iron pin set;

South 85° 40' 13" East, a distance of 17.32 feet to an iron pin set;

South 86° 28' 56" East, a distance of 221.52 feet to an iron pin set;

North 48° 31' 04" East, a distance of 16.38 feet to an iron pin set;

North 03° 31' 04" East, a distance of 111.10 feet to an iron pin set;

South 86° 28' 56" East, a distance of 330.00 feet to an iron pin set;

South 03° 31' 04" West, a distance of 116.00 feet to an iron pin set at a point of curvature; and

with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 11.00 feet, an arc length of 17.28 feet, a chord bearing of South 41° 28' 56" East and chord distance of 15.56 feet to an iron pin set;

South 86° 28' 56" East, a distance of 402.35 feet to an iron pin set in the westerly line of "Valley Green", a subdivision of record in Plat Book 45, Page 46;

Thence South 04° 10' 10" West, with the easterly line of said 25.09 acre tract, the westerly line of said "Valley Green", (passing a 3/4 inch iron pin found at 1.41 feet, 105.31 feet, 157.31 feet, 313.31 feet, 417.31 feet, 573.31 feet and 625.31 feet), a total distance of 680.96 feet to a 1 inch iron pin found in the northerly line of "The Village at Williams Creek Eighth Amendment", of record in Condominium Plat Book 96, Page 92 (Declaration of record in Instrument Number 200110300249871);

Thence North 86° 17' 02" West, with the southerly line of said 25.09 acre tract, the northerly line of said "The Village at Williams Creek Eighth Amendment", "The Village at Williams Creek Seventh Amendment", of record in Condominium Plat Book 95, Page 99 (Declaration of record in Instrument Number 200110010225574), "The Village at Williams Creek Fourth Amendment", of record in Condominium Plat Book 94, page 27 (Declaration of record in Instrument Number 200107170162089), and "The Village at Williams Creek", of record in Condominium Plat Book 90, Page 21 (Declaration of record in 200101100006782), a distance of 1042.06 feet to an iron pin set at an angle point in said easterly right-of-way line, at the common corner of the remainder of said 25.09 acre tract and said 0.223 acre tract;

Thence North 04° 02' 12" East, with said easterly right-of-way line, the westerly line of the remainder of said 25.09 acre tract, the easterly line of said 0.223 acre tract, a distance of 710.95 feet to the TRUE POINT OF BEGINNING, containing 17.270 acres, more or less.

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

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The coordinates shown on this map are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2011). Said coordinates are based upon positional solutions derived from RTK GPS observations using the Ohio Department of Transportation's Ohio Real Time Network equipment and software. The portion of the centerline of right-of-way of Alum Creek Drive, having a bearing of S 04°02'12" W, is the basis of bearing for this survey.

This description was prepared using documents of record, prior plats of survey and observed evidence located by an actual field survey.

Legal Description Area Two - 5.987 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Section 7, Township 11, Range 21, Congress Lands, being part of that 25.09 acre tract conveyed to 3500 ACD LLC by deed of record in Instrument Number 201610270147911, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at Franklin County Geodetic Survey monument number 8840 found at the centerline intersection of Alum Creek Drive (right-of-way varies) with Watkins Road (right-of-way varies);

Thence with the centerline of said Alum Creek Drive, the following courses and distances:

South 03° 52' 01" West, (passing a 3/4 inch solid iron pin found in a concrete monument box at 317.62 feet (12.82 feet east, being on the centerline of construction), a total distance of 879.84 feet to a point;

South 03° 58' 29" West, a distance of 1126.30 feet to a point; and

South 04° 02' 12" West, a distance of 769.13 feet to the westerly common corner of that 2.443 acre tract conveyed to City of Columbus, Ohio by deed of record in Official Record 16840D14 and that 1.557 acre tract conveyed as Parcel 136-WD to City of Columbus, Ohio by deed of record in Instrument Number 201001110003246;

Thence South 86° 28' 52" East, across the right-of-way of said Alum Creek Road, with the southerly line of said 2.443 acre tract, that 0.407 acre tract conveyed as Parcel 137-WDV1 to City of Columbus, Ohio by document of record in Instrument Number 200911170165268, and that 26.772 acre tract conveyed to JAL Realty Alum Creek LLC by deed of record in Instrument Number 202202070020249, the northerly line of said 1.557 acre tract and that 0.223 acre tract conveyed to City of Columbus, Ohio by deed of record in Instrument Number to be determined, (passing a 5/8 inch rebar capped "CEC" found at a distance of 70.00 feet) a total distance of 80.00 feet to an iron pin set in the easterly right-of-way line of said Alum Creek Drive, being the northwesterly corner of the remainder of said 25.09 acre tract and the TRUE POINT OF BEGINNING;

Thence South 86° 28' 52" East, with the line common to said 25.09 and 26.722 acre tracts, (passing a concrete fence post found at 1043.23 feet) a total distance of 1044.34 feet to a point in the westerly line of Lot 75 of "Valley Green", a subdivision of record in Plat Book 45, Page 46;

Thence South 04° 10' 10" West, with the easterly line of said 25.09 acre tract, the westerly line of said

“Valley Green”, a distance of 291.99 feet to an iron pin set (being North 04° 10' 10" East, a distance of 1.41 feet from a 3/4 inch iron pin found at the common corner of Lot 80 and Lot 81 of said “Valley Green”);

Thence across said 25.09 acre tract, the following courses and distances:

North 86° 28' 56" West, a distance of 402.35 feet to an iron pin set at a point of curvature;

with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 11.00 feet, an arc length of 17.28 feet, a chord bearing of North 41° 28' 56" West and chord distance of 15.56 feet to an iron pin set;

North 03° 31' 04" East, a distance of 116.00 feet to an iron pin set;

North 86° 28' 56" West, a distance of 330.00 feet to an iron pin set;

South 03° 31' 04" West, a distance of 111.10 feet to an iron pin set;

South 48° 31' 04" West, a distance of 16.38 feet to an iron pin set;

North 86° 28' 56" West, a distance of 221.52 feet to an iron pin set;

North 85° 40' 13" West, a distance of 17.32 feet to an iron pin set; and

North 56° 07' 01" West, a distance of 57.48 feet to an iron pin in set in the line common to the remainder of said 25.09 acre tract and said 0.223 acre tract, being the easterly right-of-way line of said Alum Creek Drive;

Thence North 04° 02' 12" East, with said easterly right-of-way line, the line common to the remainder of said 25.09 acre tract and said 0.223 acre tract, a distance of 258.39 feet to the TRUE POINT OF BEGINNING, containing 5.987 acres, more or less.

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

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The coordinates shown on this map are based on the Ohio State Plane Coordinate System, South Zone, NAD 83 (2011). Said coordinates are based upon positional solutions derived from RTK GPS observations using the Ohio Department of Transportation's Ohio Real Time Network equipment and software. The portion of the centerline of right-of-way of Alum Creek Drive, having a bearing of S 04°02'12" W, is the basis of bearing for this survey.

This description was prepared using documents of record, prior plats of survey and observed evidence located by an actual field survey.

EVANS, MECHWART, HAMBLETON & TILTON, INC.

Heather L. King

Professional Surveyor No. 8307

To Rezone From: L-M, Limited Manufacturing District.

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said site plan being titled, "**3500 ALUM CREEK DRIVE SITE PLAN**," dated March 2, 2022, and text titled, "**LIMITATION TEXT**," dated January 18, 2022, both signed by Deanna Cook, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT:

Property Location: 3500 Alum Creek Drive, Columbus, Ohio

Parcel No: 530-156583

Owner: 3500 ACD, LLC

Applicant: 3500 ACD, LLC

Proposed District: L-M - Limited Manufacturing

Date of Text: January 18, 2022

Application: Z21-040

I. INTRODUCTION

The subject property consists of 23.53 +/- acres (the "Site") located south of Watkins Road and East of the intersection of Alum Creek Drive and New World Drive. North of the Site is property zoned L-M-2; South of the Site is residential property zoned PUD6; East of the Site is property zoned R-2; and West of the Site is property zoned M-1.

The applicant proposes to rezone the Site to Limited Manufacturing, L-M to allow for certain uses permitted in the M zoning district. The applicant further proposes to divide the Site into two (2) separate areas (hereinafter, "Area One" and "Area Two"), each with its own permitted uses and development standards, as described herein.

Area One shall be located in the general location identified as "Area One" on the site plan submitted along with this Limitation Text (the "Site Plan"). Area Two shall be located in the general location identified as Area Two on the Site Plan.

After rezoning the Site, the applicant plans to split the 23.53 +/- acre Site into two (2) parcels, one of which shall be comprised of Area One described herein, and the second of which shall be comprised of Area Two described herein, by submitting a lot split application to the City of Columbus and the Franklin County, Ohio Auditor. Such lot split is not a condition to the rezoning of the Site.

II. PERMITTED USES IN Area ONE

A. The following uses in the C-2 zoning classification, as permitted pursuant to Title 33, Chapter 3363.01 (M-Manufacturing District), shall be permitted in Area One:

1. Offices for Professional, Scientific, and Technical Services, which may include, for example:

- a. Accounting and Bookkeeping Services
- b. Contractors
- c. Architectural, Drafting, Engineering, Graphic and Landscape Design Services

2. Non-Office Commercial Facilities, including:

- a. Educational Facility, Business, Computer, Management and Training Facilities
- b. Educational Facility, Professional, Secretarial, Technical, and Trade, including, for example, construction and related trades.

B. The following uses in the C-4 zoning classification, as permitted pursuant to Title 33, Chapter 3363.01 (M-Manufacturing District), shall be permitted in Area One:

1. Automotive Maintenance and Repair, including maintenance and repair of construction equipment, tools, trucks, machinery and other similar equipment, tools, trucks, and machinery, but expressly excluding motor vehicles for personal use.

2. Incidental materials used in connection with the repair and/or maintenance described in Paragraph II (B)(1), including, for example, fuel, oil, petroleum, and other similar materials, may be stored on the site.

C. The following uses in the M- Manufacturing Uses listed in Title 33, Chapter 3363.02 and 3363.03 shall be permitted in Area One:

1. Warehouse and storage of construction and building materials, and contractors and construction and other related equipment, tools, trucks, machinery, and materials. Storage may be inside of buildings or open outdoor storage.

2. Open outdoor storage shall be in accordance with Chapter 3363.41.

III. PERMITTED USES IN Area TWO

A. The following uses in the M-Manufacturing Uses listed in Title 33, Chapter 3363.02 and 3363.03 shall be permitted in Area Two:

1. Open outdoor and covered storage of (1) boats and boat trailers, jet skis and jet ski trailers and any other watercraft, motorized or non-motorized, and their trailers, and (2) recreation vehicles (RVs), caravans, motor coaches, motorhomes, and campers, including but not limited to, camper vans, travel trailers, fifth wheel travel trailers, pop-up campers and trailers, pick-up truck campers, and teardrop and tiny campers and trailers, and (3) off road and/or all-terrain vehicles.

2. Open outdoor storage shall be in accordance with Chapter 3363.41.

IV. DEVELOPMENT STANDARDS FOR Area ONE

A. Buffering and Screening Commitments.

1. To provide buffering and screening to the adjacent residential uses to the east of Area One, and to provide security measures on site and to said neighboring properties, an existing eight (8) foot opaque fence that runs parallel to the eastern boundary of Area One, in the general location shown on the Site Plan, shall be maintained.
2. To provide buffering and screening to the manufacturing uses to the west of Area One, and to provide security measures on site, an existing six (6) foot opaque fence that primarily runs parallel to the western boundary of Area One, in the general location shown on the Site Plan, shall be maintained.
3. To provide buffering and screening to the residential condominium uses to the south of Area One, and to provide security measures on site and to said neighboring properties, an existing six (6) foot opaque fence and an existing eight (8) foot opaque fence that run parallel to the southern boundary of Area One, in the general location shown on the Site Plan, shall be maintained.
4. To provide buffering and screening to the single family homes to the east of Area One approximately nineteen (19) existing evergreen trees and other existing trees along the eastern boundary of Area One, in the general location shown on the Site Plan, shall be maintained.
5. To provide buffering and screening to the condominiums to the south of Area One, approximately forty-five (45) existing evergreen trees and approximately three (3) existing deciduous trees along the southern boundary of Area One, in the general location shown on the Site Plan, shall be maintained.

V. DEVELOPMENT STANDARDS FOR AREA TWO

A. Buffering and Screening Commitments.

1. To provide buffering and screening to the adjacent residential uses to the east of Area Two, and to provide security measures on site and to said neighboring properties, an existing eight (8) foot opaque fence that runs parallel to the eastern boundary of Area Two, in the general location shown on the Site Plan, shall be maintained.
2. To provide buffering and screening to the manufacturing use to the north of Area Two, and to provide security measures on site and to said neighboring property, an existing six (6) foot opaque fence that runs parallel to the northern boundary of Area Two, in the general location shown on the Site Plan, shall be maintained.
3. To provide buffering and screening to the manufacturing use to the west of Area Two, and to provide security measures on site, a six (6) foot opaque fence (chain link slatted or other opaque fence material) that runs primarily parallel to the western boundary of Area Two, in the general location shown on the Site Plan, shall be installed and maintained.
4. To provide buffering and screening to the single family homes to the east of Area Two, approximately eighteen (18) existing evergreen trees and other existing trees along the eastern boundary of Area Two, in the general location shown on the Site Plan, shall be maintained.

5. To provide additional security measures on Area Two, a six (6) foot opaque fence (chain-link slatted or other opaque fence material) shall be installed along the southern boundary of Area Two, in the general location shown-on the Site Plan, and maintained.

6. To provide additional security measures for Area Two, an access gate shall be installed on Area Two, in the general location shown on the Site Plan. Such gate shall be opaque or semi-opaque to provide buffering and screening of Area Two from Alum Creek Drive.

7. Open outdoor and covered storage areas shall be in the general location shown on the Site Plan.

8. To provide buffering and screening of the improvements on Area Two from Alum Creek Drive, four (4) deciduous triumph elm trees, ten (10) to fifteen (15) feet in height at time of planting, with a caliper of 2.5 to 3 inches at time of planting, shall be planted near the western boundary of Area Two and Alum Creek Drive, in the general location shown on the Site Plan, and maintained.

VI. DEVELOPMENT STANDARDS FOR both AREA ONE AND AREA TWO

A. Graphic and/or Signage Commitments.

All graphics and signage on Area One and Area Two shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code. Any variances to the above requirements will be submitted to the Columbus Graphics Commission for consideration.

B. Traffic Commitments.

1. The southern most access point to Area One, as shown on the Site Plan, shall be limited to only right-in and right-out turning movements.

2. All curb cuts and access points on Area Two shall be subject to the review and approval by the Public Service Department for the City of Columbus.

C. Miscellaneous.

1. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.

2. Area One and Area Two shall be developed in general conformance with the submitted Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed, which may include a decrease in the number of open outdoor storage spaces or covered storage spaces or the replacement of a covered storage space with an open outdoor storage space. Any slight adjustment to the plans herein 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 shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0890-2022

Drafting Date: 3/18/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-108

APPLICANT: Marker Development; c/o Jackson B. Reynolds, III, Atty.; Smith and Hale LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a charitable organization in the C-4, Commercial District. The requested Council variance will permit redevelopment of the property with a mixed-use building with ~~275~~**260** apartment units and 3,400 square feet of commercial space calculated as an eating and drinking establishment for parking variance purposes. Standard variances for increased building height (from 35 to 60 feet), reduced building setbacks, and a parking space reduction from ~~459~~**390** required to ~~265~~**245** provided spaces are included in the request. The site is within the planning boundaries of the *University District Plan* (2015), which recommends institutional land uses at this location. The site is just outside the NC, Neighborhood Commercial Subarea of the University District Zoning Overlay which supports mixed-use development, and Planning Division and Division of Parking Services staff took this into consideration as they evaluated this project, especially since the site abuts a mixed-use project to the immediate west, subject of Ordinance #2756-2020 (CV20-074). Staff notes that this project is generally consistent with existing and proposed projects along the 5th Avenue corridor in this vicinity. The Planning Division has reviewed building elevations and has determined that they include design elements that are compatible with surrounding structures. The Division of Parking Services has approved a parking study for this proposal and supports the requested parking variance.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3309.14(B), Height districts; 3312.49, Minimum numbers of parking spaces required; 3356.05(F), C-4 district development limitations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **303 E. 6TH AVE. (43201)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District (Council Variance #CV21-108).

WHEREAS, by application #CV21-108, the owner of the property at **303 E. 6TH AVE. (43201)**, is requesting a Variance to permit a mixed-use 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 3,400 square feet of eating and drinking establishment (or other commercial) space and 275 apartment units; and

WHEREAS, Section 3309.14(B), 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 a building height of 60 feet; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per apartment unit, and 1 space per 75 square feet of eating and drinking establishment area, for a total of ~~459-390~~ spaces for ~~275-260~~ apartment units and a 3,400 square foot eating and drinking establishment, while applicant proposes ~~265-245~~ spaces; and

WHEREAS, Section 3356.05(F), C-4 district development limitations, requires that first-floor parking garages with dwelling units above must be connected/adjoined to commercial uses that occupy the entire length of at least one property frontage, while the applicant proposes adjoining commercial uses to occupy less than the entire length of North 6th Street; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 25 feet from the right-of-way, while the applicant proposes setbacks of zero feet along all public street frontages; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is consistent with existing and proposed projects along the 5th Avenue corridor in this vicinity; 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 **303 E. 6TH AVE. (43201)**, 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; 3309.14(B), Height districts; 3312.49, Minimum numbers of parking spaces required; 3356.05(F), C-4 district development limitations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **303 E. 6TH AVE. (43201)**, insofar as said sections prohibit ground floor residential uses in the C-4, Commercial District; with an increased building height from 35 feet to 60 feet; a parking space reduction from ~~459-390~~ required to ~~265-245~~ provided spaces; apartment units above garage parking adjoining commercial uses that occupy less than the entire length of the North 6th Street frontage; and reduced building setback lines from 25 feet to zero feet along all public street frontages; said property being more particularly described as follows:

303 E. 6TH AVE. (43201), being 2.33± acres located at the southeast corner of East 6th Avenue and North 5th Street, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and in the City of Columbus:

Being Lots Numbered Two Hundred Forty-eight through Two Hundred Fifty-two, inclusive (248, 249, 250, 251 and 252) and Lots Numbered Two Hundred Fifty-six through Two Hundred Sixty-three, inclusive (256, 257, 258, 259, 260, 261, 262 and 263) NEW INDIANOLA ADDITION as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, page 35, Recorder's Office, Franklin County, Ohio.

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 development with up to ~~275~~**260** apartment units and up to 3,400 square feet of eating and drinking establishment space, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "**WEINLAND PARK HOUSING II IMPROVEMENT PLAN**," signed by Jackson B. Reynolds, III, Attorney for the Applicant, and dated March 1, 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 shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0895-2022

Drafting Date: 3/18/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Public Safety Department entered into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds as authorized by Ordinance 0042-2010 in January 2010. The wireless 9-1-1 fund was established due to the State of Ohio passing SB 361 which enacted a service charge of 28 cents per month for each wireless telephone number in the State of Ohio. Therefore, pursuant to Ohio Revised Code Section 307.15, this ordinance authorizes the Director of Public Safety to renew an Intergovernmental Agreement between the City of Columbus and Franklin County concerning wireless 9-1-1 Funds (Governmental Assistance Funds). Franklin County is responsible for the distribution of the Wireless 9-1-1 Government Assistance Funds received from the Public Utilities Commission of Ohio and from the Ohio Department of Taxation beginning January 1, 2020.

Ohio Revised Code Section 128.57 allows for the continuation of a monthly fee billed to each wireless telephone number in the State of Ohio. The wireless service providers are required to bill for, collect, and remit the charges to the state, which, in turn distributes the proceeds to the eighty-eight counties in Ohio. The proceeds are disbursed to various jurisdictions based on the number of wireless service subscribers in the county. The funds are to pay for the subdivision's equipment and personnel costs of the Public Safety Answering Point

(PSAP) providing the wireless enhanced 9-1-1 system, including call taking and dispatching operations. The City of Columbus is one of five PSAP agencies to receive funds from the proceeds in Franklin County.

Emergency Designation: Emergency legislation is necessary to receive proceeds of the award in the shortest possible time.

FISCAL IMPACT: The City of Columbus is the largest PSAP in Franklin County by population and by virtue of receiving approximately three quarters of all wireless 9-1-1 calls. The County will retain a portion of the fund to upgrade to next generation technology which will benefit Columbus and all remaining wireless 9-1-1 services in the County. The funds will be used to partially pay personnel costs of those employees engaged in wireless 9-1-1 call taking and dispatching operations. The city has received between \$1.5 million and \$1.7 million annually since 2014, and anticipates receiving approximately \$1.54 million in 2022.

To authorize the Director of Public Safety to enter into an Intergovernmental Agreement with Franklin County for the receipt of wireless 9-1-1 Government Assistance Funds; and to declare an emergency.

WHEREAS, the City is the recipient of monies from Franklin County for the 9-1-1 Governmental Assistance Fund; and,

WHEREAS, the County and the City desire to enter into an Intergovernmental Agreement; and,

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into an Intergovernmental Agreement with Franklin County for the wireless 9-1-1 Government Assistance Funds and receive the disbursement of funds in the shortest possible time for the immediate preservation of the public peace, health, 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 is hereby authorized to enter into an Intergovernmental Agreement with Franklin County in order to accept the wireless 9-1-1 Government Assistance Funds.

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

Legislation Number: 0896-2022

Drafting Date: 3/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has a need to contract for telephone interpretation services for their clients. The purpose of this legislation is to authorize the Board of Health to enter into a \$70,000.00 contract with Effectiff, LLC., for telephone interpretation services for the period April 1, 2022 to March 31, 2023, with an option to renew for four additional one-year periods ending March 31, 2027.

A Request for Proposal (RFP), RFQ020994 “Telephone Interpretation Services”, was publicly posted to the

City of Columbus Vendor Services website from February 22, 2022 until March 8, 2022. 192 vendors registered with the City of Columbus were notified of the RFP. A total of 15 vendors submitted responses to the RFP through Bonfire. The CPH evaluation committee, utilizing established scoring criteria, unanimously recommended awarding the contract to Effectiff, LLC.

The contract compliance certification number for Effectiff, LLC., is CC041262. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2022 Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a contract with Effectiff, LLC. for telephone interpretation services; to authorize a total expenditure of \$70,000.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$70,000.00)

WHEREAS, the Board of Health has a need for telephone interpretation services for the Columbus Public Health Department located at 240 Parsons Avenue; and

WHEREAS, a Request For Proposal (RFP), RFQ020994 “Telephone Interpretation Services”, was publicly posted to the City of Columbus Vendor Services website from February 22, 2022 until March 8, 2022, and an evaluation committee unanimously recommended awarding the contract to Effectiff, LLC.; and

WHEREAS, the Board of Health desires to enter into a contract with Effectiff, LLC. to provide needed telephone interpretation services to the clients served at Columbus Public Health; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board to enter into a contract for telephone interpretation services with Effectiff, LLC., 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 Board of Health is hereby authorized to enter into a contract for \$70,000.00 with Effectiff, LLC. for telephone interpretation services for the period April 1, 2022 through March 31, 2023, with an option to renew for four additional one-year periods ending March 31, 2027.

SECTION 2. That the expenditure of \$70,000.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, 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 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 reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0897-2022

Drafting Date: 3/18/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has a need to contract for interpretation and translation services for their clients. The purpose of this legislation is to authorize the Board of Health to enter into a \$168,400.00 contract with Access 2 Interpreters, LLC., for interpretation and translation services for the period April 1, 2022 to March 31, 2023, with an option to renew for four additional one-year periods ending March 31, 2027.

Three Requests for Proposal (RFP), RFQ020992 “Document Translation Services”, RFQ020993 “In Person Interpretation Services”, and RFQ020995 “American Sign Language Interpretation Services”, were publicly posted to the City of Columbus Vendor Services website from February 22, 2022 until March 8, 2022. 217 vendors registered with the City of Columbus were notified of the RFP. A total of 20 vendors submitted responses to the RFP through Bonfire. The CPH evaluation committee, utilizing established scoring criteria, unanimously recommended awarding the contract to Access 2 Interpreters, LLC. for all 3 RFP’s.

The contract compliance number for Access 2 Interpreters, LLC., is CC010229. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

FISCAL IMPACT: Expenditures to provide these services are budgeted in the 2022 Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a contract with Access 2 Interpreters, LLC. for interpretation and translation services; to authorize a total expenditure of \$168,400.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$168,400.00)

WHEREAS, the Board of Health has a need for interpretation and translation services for the Columbus Public Health Department located at 240 Parsons Avenue; and

WHEREAS, three Requests For Proposal (RFP), RFQ020992 “Document Translation Services”, RFQ020993 “In Person Interpretation Services”, and RFQ020995 “American Sign Language Interpretation Services” were publicly posted to the City of Columbus Vendor Services website from February 22, 2022 until March 8, 2022, and an evaluation committee unanimously recommended awarding the contract to Access 2 Interpreters, LLC.; and

WHEREAS, the Board of Health desires to enter into a contract with Access 2 Interpreters, LLC. to provide needed interpretation and translation services to the clients served at Columbus Public Health; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Public Health in that it is immediately necessary to authorize the Board to enter into a contract for interpretation and translation services with Access 2 Interpreters, LLC., in order to avoid a break in the delivery of these needed services, 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 Board of Health is hereby authorized to enter into a contract for \$168,400.00 with Access 2 Interpreters, LLC. for interpretation and translation services for the period April 1, 2022 through March 31, 2023, with an option to renew for four additional one-year periods ending March 31, 2027.

SECTION 2. That the expenditure of \$168,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, 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 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 reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0904-2022

Drafting Date: 3/22/2022

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 Schwing Pump Parts with Columbus Lumber. The Division of Sewerage and Drainage is the primary user of Schwing Pump Parts. Schwing Pumps are used at the Southerly and Jackson Pike Wastewater Treatment plants to transport dewatered sludge to incineration facilities or sludge load out facilities for disposal. The term of the proposed option contract would be approximately two years, expiring April 30, 2024 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 10, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ020933). One bid was received.

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

Columbus Lumber, CC# 005579 expires 3/15/2024, All Items, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Sewerage and Drainage, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure that there is no interruption in the disposal of sludge.

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 BRPO002025. 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 Schwing Pump Parts from Columbus Lumber; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Schwing Pump Parts UTC will provide parts for repairs and maintenance of sludge pumps at the Southerly and Jackson Pike Wastewater 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 with Columbus Lumber for the option to purchase Schwing Pump Parts to ensure that there is no interruption in the disposal of sludge, 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 Schwing Pump Parts in accordance with Request for Quotation RFQ020933 for a term of approximately 2 years, expiring April 30, 2024, with the option to renew for one (1) additional year, as follows:

Columbus Lumber, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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: 0911-2022

Drafting Date: 3/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC. The Department of Technology is the primary user for computers and accessories. Computers tablets, and charging devices are used to conduct City business and provide customer service. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 3, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025. 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. RFQ020870). Four bids were received.

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

Brown Enterprise Solutions, LLC, CC# 010668 expires 12/31/2023, Items 11 thru 32 and catalogue, \$1.00
Law and Order Technology, LLC, CC# 040906 expires 02/14/2024, Items 1 thru 10 and catalogue, \$1.00
Total Estimated Annual Expenditure: \$1,500,000, Department of Technology, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because products containing micro-chips are experiencing shortages and long lead times.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Computers and Accessories with Brown Enterprise Solutions, LLC and Law and Order Technology, LLC.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

WHEREAS, the Computers and Accessories UTC will provide for the purchase of computers, tablets, and charging devices used to conduct City business; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 3, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and due to product shortages and long lead times it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase computers and accessories, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Computers and Accessories in accordance with Request for Quotation RFQ020870 for a term of approximately two (2) years, expiring April 30, 2024, with the option to renew for one (1) additional year, as follows:

Brown Enterprise Solutions, LLC, Items 11 thru 32 and catalogue, \$1.00
Law and Order Technology, LLC, Items 1 thru 10 and catalogue, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 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: 0912-2022

Drafting Date: 3/22/2022

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Exmark OEM Parts with Buckeye Power Sales Co. The Division of Fleet Management is the primary user for landscape machinery parts. Exmark mower OEM Parts are used to repair and maintain Exmark mowers. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 17, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

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. RFQ020935). One (1) bid was received.

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

Buckeye Power Sales Co., CC# 006053 expires 3/21/2024, All items, \$1.00
Total Estimated Annual Expenditure: \$8,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because without it there could be an interruption in supply of Exmark OEM Parts.

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 BRPO002025. 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 Exmark OEM Parts with Buckeye Power Sales Co.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Exmark OEM Parts UTC will provide for the purchase of Exmark OEM parts used to maintain and repair City owned mowers; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 17, 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 Finance and Management in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Exmark OEM Parts so there is not an interruption in supply of parts, 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 Exmark OEM Parts in accordance with Request for Quotation RFQ020935 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for one (1) additional year, as follows:

Buckeye Power Sales Co., All items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 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: 0927-2022

Drafting Date: 3/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN22-002

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Clinton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-002) of 7.67± Acres in Clinton Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was duly filed on behalf of Livingston Limited, Inc. on March 23, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on April 19, 2022; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Olentangy West planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 7.67± acres in Clinton Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The station has no objection to this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 20" water main located in Kinnear Road, the connection to which will be made the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 24"/27" inch sewer. Sewer plan: RP-2149

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 7.67± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Clinton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Clinton Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0936-2022

Drafting Date: 3/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to contract with the Greater Columbus Sports Commission for support of Classic for Columbus (CFC) All Star Game in the amount of \$50,000 and the HBCU Classic in the amount of \$75,000.00. The Greater Columbus Sports Commission is a nonprofit organization who's mission is to rally Columbus to compete and win sporting events, providing a singular athlete and fan experience and positively impacting image, economy, and lifestyle.

CFC is a week-long celebration of educational, career pathways, and existential programs that complement a multicultural Jamboree Festival and football game showcasing Historically Black Colleges and Universities (HBCUs). The inaugural CFC event was an overwhelming success despite COVID 19. Held in Ohio Stadium at The Ohio State University, the game attracted over 20,000 enthusiastic spectators. CFC raised over \$350,000 for education initiatives across the state.

CFC is a non-profit organization dedicated to promoting education, economic development and diversity while raising funds for scholarships and institutions of higher learning. CFC is expected to generate a \$15 million impact for the city in hotels, restaurants and other businesses. The City of Columbus is sponsoring several events in association with CFC, including a Skills and Drills Session and a College, Career and Community Fair.

The Columbus Department of Recreation and Parks will help organize and staff Skills and Drills and the Department of Neighborhoods will organize and staff the College, Career and Community Fair.

The city will receive location, logistics and coordination of these two events in addition to 300 general seating tickets (per event), city branding on all materials, and advertising in event programs. This contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency Designation: Emergency action is requested due to the time sensitive deadlines of event sponsorship.

Fiscal Impact: This ordinance authorizes a transfer and expenditure of \$125,000.00 from the general fund, to the Greater Columbus Sports Commission for support of the Classic for Columbus community event as well as the HBCU Classic.

To authorize the Director of the Department of Finance and Management to contract with the Greater Columbus Sports Commission in support of Classic for Columbus, the week-long event celebration of educational, career pathways, and existential programs showcasing Historically Black Colleges and Universities, as well as the HBCU Football Classic; to authorize the transfer of \$125,000.00 within the General Fund; to authorize the expenditure of \$125,000.00 from the General Fund; and to declare an emergency. (\$125,000.00)

WHEREAS, the City of Columbus understands the positive economic impact that comes from supporting and encouraging educational, career pathways and existential programs showcasing Historically Black Colleges and Universities; and

WHEREAS, the Greater Columbus Sports Commission is a non-profit who's mission is to rally Columbus to compete and win sporting events; and

WHEREAS, Classic for Columbus is a non-profit organization dedicated to promoting education, economic development and diversity while raising funds for scholarships and institutions of higher learning; and

WHEREAS, the city believes that an investment in support of the Classic for Columbus will yield economic benefits to the City of Columbus; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

WHEREAS, the services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract to have funding available for necessary expenditures due to the time sensitivity of event sponsorship, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to contract with the Greater Columbus Sports Commission in support of Classic for Columbus, a week-long event celebration of educational, career pathways, and existential programs showcasing Historically Black Colleges and Universities, as well as the HBCU Football Classic.

SECTION 2. That the transfer of \$125,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the General Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0936-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$125,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund 1000 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0936-2022 Legislation Template.xls

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 7. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

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 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0982-2022

Drafting Date: 3/28/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: On September 21, 2020, City Council passed Ordinance 1802-2020, creating Columbus City Codes --Chapter 377, Wage Theft Prevention and Enforcement. This new chapter set forth various provisions designed to ensure that entities who commit wage theft or payroll fraud do not benefit from contracts with the City of Columbus.

The provisions of Chapter 377 extend to all persons who constitute a “covered entity” as defined under the code who enter into contract for the provision of goods/services or who enter into a financial incentive agreement with the City. However, from time to time, the City has occasion to enter into such contracts or agreements with entities that do not constitute a covered entity under the code but who nonetheless have agreed to be bound by the provisions of Chapter 377. This amendment authorizes the Wage Theft Prevention and Enforcement Commission to hear and determine whether an adverse determination should issue for entities who have contractually agreed to subject themselves to the jurisdiction of the Commission.

FISCAL IMPACT: No funding is required for this legislation.

To amend Section 377.02 of the Columbus City Codes to authorize the Wage Theft Prevention and

Enforcement Commission to hear and determine whether an adverse determination should issue for a breach of any contractual obligation to the City to assume the obligations of any provision of Chapter 377.

WHEREAS, on September 21, 2020, City Council passed Ordinance 1802-2020, creating Columbus City Code Chapter 377, Wage Theft Prevention and Enforcement; and

WHEREAS, The provisions of Chapter 377 extend to all persons who constitute a “covered entity” as defined under the code who enter into contract for the provision of goods/services or who enter into a financial incentive agreement with the City; and

WHEREAS, Section 377.02 sets forth the duties and jurisdiction of the Wage Theft Prevention and Enforcement Commission; and

WHEREAS, the City has occasion to enter into contracts or agreements with entities that do not constitute a covered entity under the code but who nonetheless have agreed to be bound by the provisions of Chapter 377; and

WHEREAS, it is in the best interests of the City of Columbus to amend Section 377.02 to expand the jurisdiction of the Wage Theft Prevention and Enforcement Commission to include the ability to hear and determine whether an adverse determination should issue for a breach of such contractual terms; **NOW**,

THEREFORE,

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

SECTION 1. That Section 377.02 of the Columbus City Codes is hereby amended as follows:

377.02 Wage Theft Prevention and Enforcement Commission

- (a) There is hereby created the Wage Theft Prevention and Enforcement Commission, the duties and powers of which shall include hearing and determining whether an adverse determination should issue for a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code or for a breach of any contractual obligation to the City to assume the obligations of any provisions within this Chapter; recommending to the City Attorney penalties and remedies for a finding of non-compliance with section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; approving settlement agreements to settle or compromise alleged violations of sections 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city code where the covered entity has taken reasonable action to cure, remedy, or correct the action which formed the basis for the alleged violation; approving staff resolutions alleging non-compliance with sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; receiving complaints from residents, workers, and businesses regarding non-compliance with sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city code; publishing and updating the adverse determination list; hearing and determining whether to grant a waiver or other relief pursuant to section 377.02(o)-(r) of the city code to a person with an adverse determination under section 377.01(a)(1)(A); and participating in community education programs.
- (b) The Commission shall be composed of five (5) members. Upon appointment to the Commission, members shall serve for a term not exceeding three years, subject to 377.02(d) of this section. Members may be reappointed to a new three year terms at the conclusion of their term.
- (c) Of the five (5) members comprising the Commission, two (2) members shall be appointed by the Mayor, two (2) members shall be appointed by Council, and the fifth member shall be appointed by the Commission with the advice and consent of the Mayor and Council. All member appointments shall be subject to a vote by Council, with a majority in the affirmative required for appointment.
- (d) The initial appointments to the Wage Theft Prevention and Enforcement Commission shall occur no later than April 1, 2021, and the terms for the initial appointments shall vary to provide for staggered terms:
 - (1) Two (2) members shall be appointed for a term not exceeding two years;
 - (2) Three (3) members shall be appointed for a term not exceeding three years;
 - (3) As provided in section 377.02(b), upon expiration of their initial term, any member may be reappointed to a new term not to exceed three years.

- (e) The Commission shall hold public meetings, the intervals between which shall not exceed sixty (60) days. Records of all proceedings shall be maintained and open to the public.
- (f) The Commission shall receive staff support, to be provisioned by the Department of Finance, equivalent to no less than one (1) full-time employee.
- (g) Upon receipt of a complaint alleging that a covered entity has violated section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code, Commission staff shall conduct an investigation to determine if a violation has occurred.
 - (1) During the course of the investigation, Commission staff may work with a covered entity to attempt to cure or compromise any alleged violation of section 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code so as to reach a settlement agreement to resolve the matter. If so reached, Commission staff shall present the proposed settlement agreement to the Commission for approval and, if approved by the Commission, no adverse determination shall be made based upon the allegation. Notwithstanding anything in this Chapter to the contrary, the Wage Theft Prevention and Enforcement Commission has the authority to settle any alleged violation of section 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, 377.10 prior to a final determination by the Wage Theft Prevention and Enforcement Commission upon a hearing that a violation has occurred.
 - (2) Where there are reasonable grounds to believe that a violation has occurred and either a settlement agreement has not been reached or the allegation pertains to a violation of section 377.04, the matter shall be submitted to the Commission for a hearing to determine if a violation has occurred.
 - (3) The covered entity shall be notified by Commission staff of a pending investigation where it is determined that there are reasonable grounds to believe that a violation has occurred. Commission staff shall provide a covered entity with notice that it may submit information to the Commission staff relevant to whether the covered entity has violated this Chapter.
- (h) If the Commission staff determines, based upon its investigation and after reviewing any information provided by the covered entity, that there are reasonable grounds to believe that a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 has occurred, a hearing on the alleged violation shall be conducted by the Commission at a meeting open to the public.
 - (1) The Commission shall provide the covered entity with notice of the hearing and a description of the subject(s) of the investigation at least thirty (30) days in advance of the public hearing.
 - (2) The Commission shall provide the covered entity with an opportunity to submit documents, present information, call, examine, and cross examine witnesses, and be heard by the Commission during the public hearing and prior to a vote.
 - (3) The Commission shall determine, based on all of the information presented, if a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 of the city code has occurred.
 - (1) A majority vote by the Commission finding a violation shall result in finding of an adverse determination.
 - (2) A covered entity may appeal to the Franklin County Court of Common Pleas pursuant to the procedures and requirements set forth in Ohio Revised Code Chapter 2506 or any successor thereto.
- (i) The Commission shall provide written notice of its findings of facts and conclusions of law and any recommended penalties and remedies for any adverse determination based on a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 of the city code.
- (j) The Commission shall publish and update the adverse determination list at least once every sixty days.
- (k) The Commission may receive complaints from residents, workers and businesses regarding non-compliance with sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 and 377.10 of the city code investigation.
- (l) The Commission may contract with a qualified non-for-profit organization to assist with investigations and education programs.

- (m) The Commission shall issue a report annually to Council on its activities and whether it recommends the reduction or revocation of any financial incentives defined in this chapter due to violations of Chapter 377.
- (n) A member of the Commission may be removed by a majority vote of the rest of the members for inefficiency, neglect of duty, or malfeasance in office. Such a vote shall only be taken after the member is provided a copy of the charges and an opportunity to be heard in person or by defense counsel.
- (o) A covered entity, or any person that reasonably believes it may become a covered entity, may request a waiver from the Commission for an adverse determination which would result in its placement on the adverse determination list. A covered entity shall submit any such waiver request in writing in a manner and form prescribed by the Commission and shall include one or more of the following bases for the grant of said waiver:
 - (1) There has been a bona fide change in ownership of the covered entity or an affiliate since the adverse determination occurred;
 - (2) The covered entity or an affiliate of the covered entity has taken significant and verifiable remedial actions to prevent any future adverse determinations from occurring and has complied with the requirements of the determination forming the basis of the adverse determination, including, as applicable satisfaction of the reporting obligation under this Chapter, providing the Commission with documents and information required by this Chapter, and the payment of required back pay, interest, penalties, and fines; and
 - (3) Other factors that the covered entity believes is relevant to the granting of a waiver.
- (p) The Commission shall consider all information submitted by a covered entity or person under 377.02 (o)(1)-(3) and may request additional information from a covered entity or person to determine whether to grant a waiver.
- (q) The Commission may grant a waiver to a covered entity or person under 377.02 (o)-(p) by removing a covered entity or person from the 377.02 (j) list, reducing the time period a covered entity or person is on the adverse determination list, or allowing a covered entity or person a one-time waiver to enter into a financial incentive agreement with the City, receive a financial incentive provided by the City, enter into a City contract for goods or services, enter into a construction contract pursuant to, related to, or in furtherance of a financial incentive agreement, enter into an agreement to provide janitorial, maintenance, repair, property management, or landscaping services at a development location covered by a financial incentive agreement, or enter into an agreement with a covered entity to perform work or services pursuant to or in satisfaction of a City contract for services.
- (r) A supermajority vote of the Commission shall be required to grant a waiver to a covered entity under 377.02 (o)-(q).
- (s) If the Commission, in the course of performing its duties, discovers evidence or receives a complaint that a person has committed wage theft or payroll fraud, the Commission may refer the matter to the United States Department of Labor, the Ohio Department of Commerce, or any other appropriate entity for further investigation.
- (t) A City Department may request a waiver from the Commission on behalf of a covered entity that has an adverse determination which would result in its placement on the adverse determination list. The Commission may grant the waiver if the City Department demonstrates that the inability of the City Department to contract with said covered entity would result in serious disruption to the efficient and orderly operations of the City or the covered entity is a sole source provider of goods or services that are necessary for the efficient and orderly operations of the City.

SECTION 2. That the existing Section 377.02 of the Columbus City Codes is hereby repealed.

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

Drafting Date: 4/20/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application: Z19-089

APPLICANT: Morso Holding Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 11, 2021.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 16.57± acre site consists of seven mostly undeveloped parcels in the CPD, Commercial Planned Development District. The requested CPD, Commercial Planned Development District increases the height district for the entire site to 200 feet to facilitate future commercial development. The site is within the planning boundaries of the *Northeast Area Plan (2007)*, which recommends “Mixed Use-Regional Retail/Office/Light Industrial” land uses at this location. The CPD text includes appropriate use restrictions and supplemental development standards that address building and parking setbacks, minimum and maximum parking requirements, landscaping, and street trees. Variances are included to allow reductions to building and parking setbacks, reductions in the minimum and elimination of the maximum numbers of parking spaces required, modification of parking lot screening requirements, and to permit parking and loading spaces to be located on different parcels than the uses they serve. The proposed mixed-use development, development standards, and variances are consistent with both the Plan’s land use recommendation and the overall established development standards of Easton Town Center. Additionally, ample landscaping to screen parking areas that front along public streets has been included in the text

To rezone **4216 EASTON LOOP EAST (43219)**, being 16.57± acres located on the south side of Morse Road, 260± feet east of Stelzer Road, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-089).

WHEREAS, application #Z19-089 is on file with the Department of Building and Zoning Services requesting rezoning of 16.57± acres from CPD, Commercial Planned Development District, to the CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, will permit a mixed-use development that is consistent with both the *Northeast Area Plan’s* land use recommendation and the overall established development standards of Easton Town Center; and

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4216 EASTON LOOP EAST (43219), being 16.57± acres located on the south side of Morse Road, 260± feet east of Stelzer Road, and being more particularly described as follows:

ZONING DESCRIPTION OF 16.57 ACRES:

Situate in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 1, Range 17, United States Military Lands, being part of the remainder of that 152.606 acre tract conveyed as Parcel 9, that 11.211 acre tract conveyed as Parcel 17 and that 0.282 acre tract conveyed as Parcel 13 to Morso Holding Co. by deed of record in Official Record 30846G11, all of that 0.768 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 200303280089777, all of the remainder of that 6.813 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 200303280089778, part of that 2.208 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 201810180142471, and a portion of Easton Loop East, as dedicated in Plat Book 99, Page 55, and vacated in Plat Book 125, Page 4, (all references are to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at the intersection of the southerly right-of-way line Morse Road with the easterly right-of-way line of Fenlon Street, as dedicated in Plat Book 125, Page 4;

Thence with said southerly right-of-way line, the following courses and distances: South 86° 15' 24" East, a distance of 170.38 feet to a point; South 74° 56' 46" East, a distance of 50.99 feet to a point; South 86° 15' 22" East, a distance of 121.13 feet to a point; and South 87° 30' 21" East, a distance of 547.54 feet to a point of curvature;

Thence with the westerly right-of-way line of Stelzer Road, the following courses and distances: With the arc of a curve to the right, having a central angle of 91° 14' 59", a radius of 30.00 feet, an arc length of 47.78 feet, a chord bearing of South 41° 52' 52" East and chord distance of 42.89 feet to a point of reverse curvature; With the arc of a curve to the left, having a central angle of 04° 56' 28", a radius of 2038.04 feet, an arc length of 175.76 feet, a chord bearing of South 02° 22' 54" West and chord distance of 175.71 feet to a point; North 86° 15' 22" West, a distance of 5.01 feet to a point on the arc of a curve; and With the arc of a curve to the left, having a central angle of 13° 40' 39", a radius of 1507.40 feet, an arc length of 359.84 feet, a chord bearing of South 07° 21' 13" East and chord distance of 358.99 feet to a point on the arc of a curve;

Thence with the southerly right-of-way line of Easton Loop, as dedicated in Plat Book 125, Page 4, the following courses and distances: With the arc of a curve to the left, having a central angle of 86° 27' 53", a radius of 40.00 feet, an arc length of 60.36 feet, a chord bearing of North 57° 25' 30" West and chord distance of 54.80 feet to a point of reverse curvature; With the arc of a curve to the right, having a central angle of 12° 57' 53", a radius of 330.00 feet, an arc length of 74.67 feet, a chord bearing of South 85° 49' 30" West and chord distance of 74.51 feet to a point of tangency; and North 87° 41' 33" West, a distance of 185.47 feet to a point;

Thence South 02° 18' 27" West, with the westerly line of that 4.216 acre tract conveyed to Easton Apartments

I, LLC by deeds of record in Instrument Numbers 201808300118402 and 201809070121376, a distance of 311.99 feet to a point;

Thence with the perimeter of that 3.574 acre tract conveyed to ETC RH, LLC by deed of record in Instrument Number 201810180142472, the following courses and distances: North 87° 41' 33" West, a distance of 90.25 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 90° 00' 00", a radius of 26.00 feet, an arc length of 40.84 feet, a chord bearing of South 47° 18' 27" West and chord distance of 36.77 feet to a point of tangency; South 02° 18' 27" West, a distance of 63.51 feet to a point; and North 87° 41' 33" West, a distance of 488.61 feet to a point;

Thence North 02° 18' 27" East, with the easterly line of the remainder of that 4.360 acre tract conveyed to Easton Town Center, LLC by deed of record in Instrument Number 201809210128293 and across said 152.606 acre tract, a distance of 401.50 feet to a point in the southerly line of said Easton Loop;

Thence South 87° 41' 33" East, with said southerly right-of-way line, a distance of 68.94 feet to a point;

Thence North 02° 18' 27" East, across the right-of-way of said Easton Loop, a distance of 80.00 feet to a point on the easterly right-of-way line of said Fenlon Street;

Thence with said easterly right-of-way line, the following courses and distances: With the arc of a curve to the right, having a central angle of 83° 30' 08", a radius of 28.00 feet, an arc length of 40.81 feet, a chord bearing of North 45° 56' 29" West and chord distance of 37.29 feet to a point of reverse curvature; With the arc of a curve to the left, having a central angle of 28° 49' 37", a radius of 293.00 feet, an arc length of 147.42 feet, a chord bearing of North 18° 36' 14" West and chord distance of 145.87 feet to a point of tangency; North 33° 01' 03" West, a distance of 82.38 feet to a point of curvature; With the arc of a curve to the right, having a central angle of 36° 45' 41", a radius of 300.00 feet, an arc length of 192.48 feet, a chord bearing of North 14° 38' 12" West and chord distance of 189.20 feet to a point of tangency; North 03° 44' 38" East, a distance of 23.35 feet to a point of curvature; with the arc of a curve to the right, having a central angle of 90° 00' 00", a radius of 50.00 feet, an arc length of 78.54 feet, a chord bearing of North 48° 44' 38" East and chord distance of 70.71 feet the **POINT OF BEGINNING**, containing 16.57 acres, more or less.

Property Address: 4216 Easton Loop East, Columbus, OH 43219.

To Rezone From: CPD, Commercial Planned Development District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of two hundred (200) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**REZONING EXHIBIT**," dated March 8, 2022, and text titled, "**CPD TEXT**," dated March 30, 2021, both signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 4216 Easton Loop Road

OWNER: Morso Holding Co.

APPLICANT: Morso Holding Co.

DATE OF TEXT: 3/30/21

APPLICATION: Z19-089

1. **INTRODUCTION:** The property was part of the larger Easton zoning that was approved by the City of Columbus in 1999. (Zoning Case Z97-083A) It was anticipated that additional zonings may be necessary as the proposed development was to occur over an extended period of time. Fine tuning of the development standards and permitted uses would occur as development plans move forward. This zoning will update uses and development standards.

2. **PERMITTED USES:** The following uses shall be permitted: Public parking garage(s) and those uses listed in Chapter 3356 (C-4, Commercial District) of Columbus City Code.

Excepting therefrom: Used car lot except in connection with a new automobile salesroom

3. **DEVELOPMENT STANDARDS:** Except as otherwise noted above and herein, the applicable development standards of Chapter 3356, C-4, Commercial District shall apply to the subject property.

A. Density, Height, Lot and/or Setback Requirements

1. Setback from Morse Road shall be 10 feet for all parking, loading and maneuvering areas, and 25 feet for buildings. The locations of buildings, parking areas and loading areas shall maintain proper sight distance at adjacent intersections and access points, as approved by the Department of Public Service.
2. Setback from Stelzer Road and Fenlon Street shall be zero feet for all parking, loading and maneuvering areas and zero feet for buildings.
3. All other publicly dedicated interior streets shall have a zero foot parking, loading and maneuvering setback and a zero foot building setback.
4. The setback required in Section 3A shall not apply to any pedestrian bridges, any building or structure parking garage which is connected to a pedestrian bridge as part of an elevated pedestrian system, and any motor bus shelter; the setback for said items shall be zero.
5. Entry features may be established within the subject site and may contain signage. Minimum setback for entry features shall be 5 feet from right-of-way line. In no case, shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.

B. Access, Loading, Parking and/or Traffic Related Commitments

1. The Department of Public Service may require that an applicant provide a Traffic Impact Study in accordance with Chapter 4309 of the Columbus City Codes but only in conjunction with an application or

applications for Final Site Plan Compliance proposing land uses that cumulatively generate more than 200 primary trip ends during the weekday morning or weekday afternoon peak hour of adjacent street traffic. Such Traffic Impact Study shall be limited to assessment of traffic operations at site access points and adjacent public street intersections, as determined by the Department of Public Service. Any responsibilities for roadway infrastructure shall be determined in accordance with Chapter 4309 of the Columbus City Codes.

2. Parking:

Due to the mixed use nature of the proposed development it would be impossible to have each use on its own tax parcel with all its required parking spaces and loading spaces. In addition the mixture of the proposed uses would make it appropriate to consider the effect of a shared parking analysis on determining the required number of parking spaces. From a zoning clearance standpoint the city shall review the number of parking spaces for the subject site as one tax parcel even if there are separate tax parcels.

The following parking ratios shall be provided unless varied by a shared parking analysis or by the Board of Zoning Adjustment:

Retail: 1 parking space for every 300 sq. ft. of gross floor area

Restaurant, without pick up unit or greater than 5000 sq. ft: 1 parking space for every 75 sq. ft. of gross floor area

Restaurant, with pick up unit and seating (less than 5000 sq. ft): 1 parking space for every 175 sq. ft. of gross floor area

Restaurant, with pick up unit no seating (less than 5000 sq. ft): 1 parking space for every 175 sq. ft. of gross floor area

Restaurant, patio/outdoor dining areas: Ratio is 50% of ratio required for primary structure

Office (general): 1 parking space for every 450 sq. ft. of gross floor area

Office (medical): 1 parking space for every 300 sq. ft of gross floor area

Theater: 1 parking space for every 3 seats

In order to arrive at the final required parking figure it is necessary to reduce the parking demand for each use by recognizing three reduction factors that are used in the ULI shared parking analysis. The reduction factors are vacancy allowance, non-auto transportation (walk, COTA, cab, bike) and captive market allowance (% of people visiting more than one business).

<u>Reduction Factor:</u>	<u>Retail;</u>	<u>Restaurant;</u>	<u>Office;</u>	<u>Theater</u>
Vacancy:	2%;	0%;	9%;	10%
Non-auto transportation:	4%;	4%;	4%;	4%
Captive market allowance:	18%;	15%;	15%;	15%

The parking figures calculated from the ratios are then reduced by the appropriate reduction factor for each use to arrive at the total required number of parking spaces.

If the applicant wished to provide fewer parking spaces than calculated by the above method then the applicant shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the City's Department of Public Service. The Department of Public Service shall review this shared parking analysis and if the Department approves the study then the applicant shall provide the number of parking spaces shown in the study. If the Department does not approve the study, then the applicant may file a variance request with the Board of Zoning Adjustment.

Public parking garages may be constructed on the subject property. The number of parking spaces within any garage(s) shall count toward meeting the overall parking requirement of the entire development on the subject property.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. The developer shall install eight trees for every one hundred feet of frontage. This landscaping shall be placed within parking setback along Morse Road. The required tree plantings shall consist of deciduous shade trees, ornamental trees and/or evergreen trees.
2. A tree row shall be established along Stelzer Road containing one tree for every 30 feet of road frontage. Trees shall be equally spaced or grouped together.
3. The landscaping requirements of this section may be satisfied or offset by the preservation of existing vegetation.
4. The parking areas adjacent to a public street shall have headlight screening consisting of at least three shrubs and one deciduous shade tree per thirty feet of street frontage along with brick piers interspersed along said landscaped frontage.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. CPD Criteria:

- a. Natural Environment

The natural environment of the subject site is limited to relatively flat terrain and the area is undeveloped.

b. Existing Land Use

Existing land use consist of commercial development to the north across Morse Road; commercial development and undeveloped commercially zoned ground to the east across Stelzer Road; commercial development to the south and east.

c. Visual Form

The visibility of the site will be considered in the design of the buildings.

d. Visibility

This area has high freeway visibility and good visibility from the intersection of Morse and Stelzer Roads.

e. Proposed Development

The proposed development concept is for mixed use.

f. Behavior Patterns

The proposed development will provide additional commercial opportunities to both local residents, office workers and to other individuals who can access this area via the I-270 / Morse Road interchange.

g. Emissions

This development would conform to the City requirements for light levels, sounds, smells and dust. It is anticipated that this development would not adversely affect proposed adjacent uses in this regard.

2. Variances:

a. Section 3356.11C-4 district setback line: to reduce the building setback: along Morse Road from 60 feet to 25 feet; along Stelzer Road from 60 feet to zero feet.

b. Section 3312.27 Parking setback line to reduce the parking setback: along Stelzer Road from 10 feet to zero feet, along I-270 ramp 50 feet to 25 feet and along I-270 from 50 feet to 25 feet.

c. Section 3312.49 Maximum number of parking spaces required: to reduce the minimum number of parking spaces, and to eliminate a maximum number of parking spaces. See text for parking ratio.

d. Section 3312.03D Administrative requirements to allow parking spaces for a use to not be on the same parcel as the use. Section 3312.51 Loading spaces to allow loading spaces for a use to not be on the same parcel as the use.

e. Section 3312.51 Loading spaces to allow loading spaces for a use to not be on the same parcel as the use.

f. Section 3312.21 Landscaping and Screening: modify parking lot screening. See landscape standard in text.

3. Site Plan:

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

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

City RFPs, RFQs, and Bids

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/8/2022 2:00:00 PM

RFQ021374 - 5101 Cap City Nights Outdoor Activities

BID OPENING DATE - 4/11/2022 1:00:00 PM

RFQ021314 - DOT/ORACLE SOFTWARE MAINTENANCE AND SUPPORT FORMAL BID

SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the renewal of Oracle software licenses and maintenance and support services to be used for the coverage term period June 1, 2022, through May 31, 2023. 1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of Oracle software licenses renewal, maintenance, and support services. All Bidders must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, March 23, 2022. . Responses will be posted on the RFQ on Vendor Services no later than Friday, March 25, 2022, at 11:00 am. 1.4 For additional information concerning this bid, including procedures ow to submit a bid, you must go to the City of Columbus Vendor Services website at <https://columbusvendorservices.powerappsportals.com/> and view this bid number. COMPLETE SPECIFICATION AND SPREADSHEET ATTACHED

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/13/2022 5:00:00 PM

RFQ021350 - CPHI Graphic and Web Design Services

It is the intent of the City of Columbus, Columbus Public Health Department to obtain formal bids to establish a contract for graphic and web design services. Columbus Public Health intends to create a set of promotional materials in video, print, and website form in five different languages to effectively promote the health programs and services of our department to those in our community who are experiencing health inequity. The selected vendor will receive translated materials from Columbus Public Health translators and work alongside CPH staff to create materials that are informative and culturally competent. The purpose of this RFP is to solicit proposals from qualified agencies that are able to provide professional and quality promotional materials to meet the needs of Columbus Public Health staff and customers. Bidders must also be capable of providing a project manager to work and communicate with the team at Columbus Public Health. All work must be completed with final products delivered to CPH by December 31, 2022, and the cost must not exceed \$125,000. Applications must be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>

BID OPENING DATE - 4/14/2022 11:00:00 AM

RFQ021249 - Golf- Toro Groundsmaster 4000

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Toro Groundsmaster 4000-D (T4) Mower. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Groundsmaster 4000-D (T4) Mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 31, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021264 - Sports - Two Tier Bleachers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Sports Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of Two Tier Folding Bleachers to be used in the Sports Division. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Two Tier Folding Bleachers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 31, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021322 - Police - Mass Spectrometer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of a Direct Analysis in Real Time - Time of Flight Mass Spectrometer (DART-TOF/MS) system to be used for the analysis of controlled substances by the Columbus Police Crime Laboratory. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of installation, warranty, and analyst training of a DART-TOF/MS system including computer, software, printer, and all necessary items needed to make the system operable. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, March 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, March 31, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021365 - SWWTP - Steam Injector Parts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of three (3) Hydro-Thermal Steam Injector Replacement Parts. The equipment will be used at the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Hydro-Thermal Direct Steam Injector, S110 Solaris rebuild assembly with head for Hydroheater, serial #518228-51830 (Hydro-Thermal part number #30765). All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 4, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 7, 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.

RFQ021368 - DPU/DOSD/TE/SCADA/SCADA SERVERS WORKSTATIONS REPLACEMENTS

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus Department of Public Utilities to obtain formal bids to establish a contract for the purchase of Dell Servers, Workstations, Monitors, Laptops, Tape Drives and accessories to be used by the Technical Engineering/SCADA group to replace the existing Dell SCADA Servers, workstations, Monitors, Tape Drives, and accessories at the Southerly Wastewater Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Dell Servers, Workstations, Monitors, Laptops, Tape Drives and accessories. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 4, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 7, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/20/2022 1:00:00 PM

RFQ021348 - DPU/Disposal of Clean Fill

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Public Utilities, is obtaining bids to establish an Indefinite Quantity Agreement Contract for a site within Franklin County, Ohio for the disposal of clean soil mixed with clean hard fill excavated during the repair of utility poles and lines, underground water and sewer pipelines. This fill could be very wet at times due to the fact that it is excavated from a line leak. In addition there may be times that it may include concrete, yard brush waste or small tree stumps. The term of the resulting contract would be approximately three (3) years, May 1, 2022 through March 31, 2025. The estimated use is approximately \$120,000.00 annually. 1.2 Classification: The Contractor will be required to provide a site within Franklin County, Ohio for the disposal of clean soil mixed with clean hard fill excavated during the repair of utility poles and lines, underground water and sewer pipelines, the disposal of wet fill from this excavation, and the disposal of concrete, yard waste brush or small tree stumps. The Contractor shall be appropriately licensed and bonded in the State of Ohio to complete this task. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 11, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 2022 at 11:00 am. 1.5 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 - 4/20/2022 2:00:00 PM

RFQ021337 - Muni Ct - Batterer's Intervention Programs

The Franklin County Municipal Court Judges intend to contract with existing programs who provide intimate partner violence related programming for defendants who are determined to be indigent or in need of assistance by the Department of Pretrial and Probation Services. The contract will be for a term of three years, subject to the approval of annual appropriations, expected to commence on June 1, 2022 and end on May 31, 2025. The contract may be extended for one additional year until May 31, 2026, subject to the approval of both parties and sufficient appropriations.

BID OPENING DATE - 4/20/2022 5:00:00 PM

RFQ021375 - Support Services Security Guard

1.1 Scope: The City of Columbus, Support Services Division has a need to contract for unarmed, uniformed security guard services with special qualifications as stated in this bid proposal. Security guard services are to be provided at the 4252 Groves Rd., Columbus, Ohio 43232 and 1250 Fairwood Avenue, Columbus, Ohio 43206. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase of security guard services. Bidders are required to show experience in providing this service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment/material and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least five 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 Noon, Wednesday, April 6, 2022. Responses will be posted on the RFQ on Vendor Services no later than 5:00 PM, Tuesday, April 12, 2022. 1.4 To be held on Friday, April 1, 2022 beginning at 10:00 AM at the Support Services Division, 4252 Groves Road, Columbus, Ohio 43232, followed thereafter on the same date at noon at 1250 Fairwood Avenue 43206. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/21/2022 11:00:00 AM

RFQ021297 - Golf - John Deere 4052R Tractor with 485A Backhoe

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a John Deere 4052R Compact Utility Tractor with 485A Backhoe. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a John Deere 4052R Compact Utility Tractor with 485A Backhoe. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 04, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 07, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021312 - Golf - Toro Triflex 3300

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) Greenmaster TriFlex 3300 Hydraulic with custom configuration and attachments to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Greenmaster TriFlex 3300 Hydraulic with custom configuration and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 04, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 07, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021340 - Police - Pistols

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Police to obtain formal bids to establish a contract for the purchase of 215 Semi-Automatic Handguns to be used by the Division of Police. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 215 Semi-Automatic Handguns. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021373 - FLEET-CNG SITE LIGHTING

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of outdoor lighting with installation for the CNG fueling station located at 4211 Groves Road. All bids must include off-site disposal of materials removed. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of three (3) LED area lights, two (2) 4" square steel 11 guage 20 foot drilled poles, three (3) LED floodlights and six (6) LED canopy lights. All Offerors must document the manufacturer certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 11th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14th at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Road, Columbus, Ohio 43232 is scheduled for Thursday, April 7th at 1 p.m. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 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.

RFQ021425 - 5913 Traffic Mgmt F250 Upfit - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase and installation of the following: five (5) new light bars, five (5) new aluminum cross bed toolboxes, and five (5) new arrow boards onto five (5) City supplied pickup trucks. The installation cost will include all related components (wiring/control module/cab command controls/etc.). The trucks will need to be picked up from and delivered to the City of Columbus Fleet facility. Upon delivery back to the City, trucks shall have fully operational, power operated arrow boards, light bars, and toolboxes. 1.2 Classification: The contract resulting from this bid proposal will provide for the pick up of City supplied vehicles from the City Fleet facility; installation of five (5) new fully operational power operated arrow boards, five (5) new light bars, and five (5) new cross body toolboxes onto the five (5) City supplied pickup trucks; and delivery of the vehicles with new and fully operational arrow boards, light bars, and toolboxes back to the City Fleet facility. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, April 7, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, April 11, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021443 - SWWTP - Magna Drive

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021444 - Fleet - Gerber and 3M Material

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of Gerber and 3M Materials. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Gerber & 3M Materials. All offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of products and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of products and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 11, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 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

RFQ021448 - Miscellaneous Medical Supplies 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 Miscellaneous Medical Supplies to be used primarily by the Division of Fire and other City agencies. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful bidder will provide and deliver miscellaneous medical supplies categorized as airway, bandages, IV supplies, infection control, head immobilizations and other miscellaneous products. Bidders are asked to quote discounts off price list/catalog pricing. 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 - 4/25/2022 12:00:00 PM

RFQ021163 - CPH Compensation Study

Request for Proposals for COLUMBUS PUBLIC HEALTH COMPENSATION STUDY Submit Proposal Electronically to: <https://columbus.bonfirehub.com/projects>. Project Overview: Columbus Public Health is soliciting proposals from qualified firms to conduct the following scope of work for a compensation study. The resulting deliverables and information will be utilized to ensure internal alignment of Columbus Public Health positions and to determine how Columbus Public Health's current compensation package might be updated to maintain competitiveness with comparable entities and in relation other market comparable information.

BID OPENING DATE - 4/28/2022 11:00:00 AM

RFQ021334 - Underground Wire and Cable UTC

1.0 SCOPE AND CLASSIFICATION 1.1 1.2 SCOPE This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Underground Cable Accessories used on the Division of Power's underground electric distribution system. The proposed contract will be in effect through May 30, 2024. CLASSIFICATION This bid proposal and the resulting contract will provide for the purchase of Underground Cable Accessories as specified herein. Bidders are requested to quote discounts off price list/catalog pricing, or website pricing. The bidder shall submit its standard published catalog(s) and/or website, which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for the manufacture of the parts requested. Bidders are required to show experience in providing this type of materials 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 for the past five years. 1.2.2 Supplier Standard Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement. 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 website at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021354 - Computer 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 Computer Parts and Accessories used to maintain, augment, and enhance computer performance. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful Offeror will provide and deliver computer parts and accessories as needed. Offeror is asked to quote discounts off price list, or catalog pricing. Offeror is required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Offeror Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Offeror References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, April 7, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view solicitation number RFQ021354.

RFQ021402 - DPS 5911 (2) Tractors with (2) Batwing Mowing Decks

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of two (2) Tractors and two (2) Batwing Mowing Decks to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Tractors and two (2) Batwing Mowing Decks. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 11, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 14, 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.

RFQ021479 - SWWTP - Water Champs

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of six (6) Chemical Inductor units, Water Champ SWC15FX to be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant mixing and diffusion of chemicals. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6) Water Champ SWC15FX Series, Part # W2T829904. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday April 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 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. 2.0 APPLICABLE PUBLICATIONS AND STANDARDS 2.1 Must meet or exceed all City, State, Federal safety guidelines and standards. 2.2 All OSHA applicable guidelines and standards.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021491 - Line Locating Equipment and Accessories UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Line Locating Equipment and Accessories to be used within the Division of Sewerage and Drainage for locating water, sewer and power lines. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver line locating equipment and accessories. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 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 bid number RFQ021491.

RFQ021494 - SWWTP - Climber Screen Parts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of Infilco parts. The equipment will be used at the Southerly Wastewater Treatment Plant to rebuild climber screens. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of various Infilco parts used to rebuild climber screens. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 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 - 4/28/2022 1:00:00 PM

RFQ021435 - PEDESTRIAN SAFETY IMPS. - REFUGEE-WINCHESTER PIKE-HAMILTON

The City of Columbus, Department of Public Service is receiving bids until April 28, 2022, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road PID 99744, Capital Improvement Project 590105-100112 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves pedestrian improvements along Refugee Road between the intersections of Winchester Pike and Hamilton Road. Improvements include a bridge replacement, a sidewalk on the south side of Refugee Road and a Shared Use Path on the north side of the Refugee road. Additional improvements include driveway aprons, curb ramps, storm sewers and a regional storm water detention basin, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. The DBE Goal for this project is 6%. All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 18, 2022; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account. Only ODOT pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/29/2022 1:00:00 PM

RFQ021426 - Building Automation Systems Controls RFSQ

The intent of this RFSQ is to prequalify experienced Building Automation System (BAS) controls manufacturers and associated vendors to provide building-level automation systems based upon the needs of the City of Columbus Recreation and Parks Department (CRPD). This prequalification process is being conducted in accordance with Columbus City Code, Title 3, Section 329.26-27. Firms that are determined to be "Qualified Firms" based on their SOQ will be eligible to receive Requests for Proposals (RFP) for specific controls projects directly from CRPD and are eligible for inclusion as subcontractors on new construction and renovation projects including controls work. Statement of Qualifications will be received until 1:00 PM on April 29, 2022. SOQs received after this date and time shall be rejected by the City. Direct questions via e-mail only to: Chris Scannell at cmscannell@columbus.gov No contact is to be made with the City other than through e-mail with respect to this proposal or its status. Answers to questions received will be posted on the City's Vendor Services web site.

BID OPENING DATE - 5/4/2022 3:00:00 PM

RFQ021472 - KSB Pump Maintenance & Service

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Maintenance, Service and Repair of KSB Pumps to be used on an as needed basis. 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 an associated purchase order. The proposed contract will be in effect through December 31, 2025. 1.2 Classification: The successful bidder will provide all necessary labor, materials, tools and equipment to complete maintenance, service and repair. Bidders are required to show experience in providing this type of 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, April 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 2022. 1.5 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.

RFQ021480 - Water Champ Systems Maintenance & Repair Service

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Maintenance and Repair of Water Champ Systems to be used on an as needed basis. 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 an associated purchase order. The proposed contract will be in effect through December 31, 2025. 1.2 Classification: The successful bidder will provide all necessary labor, materials, tools and equipment to complete maintenance and repairs. 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, April 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/5/2022 11:00:00 AM

RFQ021387 - Zero-Turn Riding Lawn Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of multiple Scag Zero-Turn Riding Lawn Mowers, or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a minimum of four (4) and a maximum of six (6) Scag Zero-Turn Riding Lawn Mowers depending on final price and available funding. Offeror must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, April 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view Case ID RFQ021387.

RFQ021389 - Fairway Reel Mower

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of a Toro Reelmaster 5410-D Fairway Mower, or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Reelmaster 5410-D Fairway Mower with custom product configuration. Offeror must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, April 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID No. RFQ021389.

RFQ021390 - Turf Sprayer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Golf to obtain formal bids to establish a contract for the purchase of 2 (two) Toro Multi Pro 5800-G custom configured units, or approved equal. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 2 (two) Toro Multi Pro 5800-G custom configured units. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, April 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID No. RFQ021390.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021418 - Parks - Self-Contained Large Area Mowers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of three (3) Self-Contained Large Area Mowers to be used by the Division of Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Self-Contained Large Area Mowers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021431 - Golf - Ventrac 4520 Tractor

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Recreation and Parks to obtain formal bids to establish a contract for the purchase of one (1) Ventrac 4520Z Tractor with custom configuration and attachments to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Ventrac 4520Z Tractor with custom configuration and attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 21, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Public Notices

The link to the Columbus City Health Code pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, [click here \(pdf\)](#).

The Columbus City Code's "Title 7 -- Health Code" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," [click here \(html\)](#).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2022

Drafting Date: 1/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0080-2022

Drafting Date: 3/23/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus City Council Retreat

Contact Name: Stanley Gates

Contact Telephone Number: (614) 645-3566

Contact Email Address: segates@columbus.gov

Columbus City Council Retreat

Friday, April 8th
8:30 a.m. - 5 p.m.

Columbus Museum of Art
480 E Broad St.
Columbus, OH 43215

Legislation Number: PN0086-2022

Drafting Date: 3/25/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - April 11, 2022
Contact Name: Toni Gillum
Contact Telephone Number: (614) 645-5884
Contact Email Address: tmgillum@columbus.gov

PROPERTY MAINTENANCE APPEALS BOARD AGENDA
Monday, April 11, 2022 @ 1:00
111 N. Front Street-2nd Floor Hearing Room

- | | | | |
|----|--|---|-----------------------|
| 1. | Case Number PMA-453
Appellant:
Address:
Inspector:
Accela#: | Variance
Todd Dillon
71 E. 13th Ave.
James Kohlberg/Robert Smith
No violation notice issued | (Tabled from 3-14-22) |
| 2. | Case Number PMA-454
Appellant:
Address:
Inspector:
Accela#: | Variance
Todd Dillon
135 E. 14th Ave.
James Kohlberg/Robert Smith
21440-04246 | (Tabled from 3-14-22) |
| 3. | Case Number PMA-455
Appellant:
Address:
Inspector:
Accela#: | Variance
Todd Dillon
152 E. 12th Ave.
James Kohlberg/Robert Smith
21440-04130 | (Tabled from 3-14-22) |
| 4. | Case Number PMA-456
Appellant:
Address:
Inspector:
Accela#: | Variance
Todd Dillon
195 E. 14th Ave.
James Kohlberg/Robert Smith
21440-04244 | (Tabled from 3-14-22) |
| 5. | Case Number PMA-457
Appellant: | Variance
Todd Dillon | (Tabled from 3-14-22) |

Address: 1957 Indianola Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: No violation notice issued

6. **Case Number PMA-458** Variance (Tabled from 3-14-22)
Appellant: Todd Dillon
Address: 149 E. 12th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: 21440-04014
7. **Case Number PMA-459** Variance (Tabled from 3-14-22)
Appellant: Todd Dillon
Address: 278 E. 14th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: No violation notice issued
8. **Case Number PMA-460** Variance (Tabled from 3-14-22)
Appellant: Todd Dillon
Address: 47 E. 12th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: No violation notice issued
9. **Case Number PMA-461** Variance (Tabled from 3-14-22)
Appellant: Todd Dillon
Address: 115 E. 12th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: 21440-04080
10. **Case Number PMA-466** (Tabled from 3-14-22)
Appellant: John A. Izzo
Address: 2540 Woodsedge Rd.
Inspector: Lisa Doyle
Accela#: 22440-00414
11. **Case Number PMA-467** (Tabled from 3-14-22)
Appellant: John A. Izzo
Address: 2540 Woodsedge Rd.
Inspector: Lisa Doyle
Accela#: 22475-00606
12. **Case Number PMA-468**
Appellant: Trina M. Coleman
Address: 2712 Homecroft Dr.
Inspector: Steven Glasgow
Accela#: 21440-06620
13. **Case Number PMA-469**
Appellant: Situs Home Constructors, Inc / Bernard Draughon
Address: 1779 E. Main St.
Inspector: Tim Noll
Accela#: 22440-00611
Appeal letter received after 15 days
2/16/22-Notice sent USPS and posted at violation address
2/17/22-CEO spoke to owner by phone, owner acknowledged receipt of notice

3/03/22- (15 days) Date typed on upper right corner of appeal letter
3/09/22- (21 days) Postmark on envelope used to mail appeal letter

13. Review and Vote of PMAB by-laws

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 Cassondra Scurlock at 614-645-3093 or TDD 614-645-3293.

Legislation Number: PN0088-2022

Drafting Date: 3/30/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - April 14, 2022
Contact Name: Shannon Pine
Contact Telephone Number: (614) 645-2208
Contact Email Address: spine@columbus.gov

**AGENDA
DEVELOPMENT COMMISSION
ZONING MEETING
CITY OF COLUMBUS, OHIO
APRIL 14, 2022**

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **THURSDAY, APRIL 14, 2022**, beginning at **4:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:

1. APPLICATION: Z21-102

Location: 3370 TRABUE RD. (43228), being 3.47± acres located on the north side of Trabue Road, 235± feet west of

Dublin Road (203-287901; West Scioto Area Commission).

Existing Zoning: L-M, Limited Manufacturing District.

Request: L-M, Limited Manufacturing District (H-60).

Proposed Use: Self-storage facility.

Applicant(s): Cardinal Self Storage Trabue LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov <<mailto:krpriebe@columbus.gov>>

2. APPLICATION: Z21-105

Location: 1393 N. 4TH ST. (43201), being 0.12± acres located at the southwest corner of North 4th Street and East 8th Avenue (010-024533; University Area Commission).

Existing Zoning: R-4, Residential District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Mixed-use development.

Applicant(s): Zora's House, Inc.; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Zora's House, Inc.; 1311 Summit Street; Columbus, OH 43201.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov <<mailto:tedietrich@columbus.gov>>

3. APPLICATION: Z22-004

Location: 5775 OLD HAMILTON RD. (43054), being 1.00± acre located on the east side of Old Hamilton Road, 350± feet northeast of the roundabout intersection with North Hamilton Road (545-294042; Northland Community Council)

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-60).

Proposed Use: Automobile repair facility.

Applicant(s): Christian Brothers Automotive; c/o Aaron Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Center State Enterprises LLC; c/o David Martin; 259 West Schrodk Road; Westerville, OH 43081.

Planner: Joseph Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

4. APPLICATION: Z22-005

Location: 2127 E. LIVINGSTON AVE. (43209), being 0.56± acres located on the south side of East Livingston Avenue, 490± feet west of Sheridan Avenue (010-011501; Mideast Area Commission).

Existing Zoning: C-4, Commercial District.

Request: CPD, Planned Commercial Development District (H-35).

Proposed Use: Drive-in restaurant.

Applicant(s): Northstar Realty; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

Property Owner(s): Graces Corner Bex-Livingston LLC; 387 East Livingston Avenue; Columbus, OH 43215.

Planner: Joseph Rose; 614-645-3526; jmrose@columbus.gov <<mailto:jmrose@columbus.gov>>

Legislation Number: PN0092-2022

Drafting Date: 4/5/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus April 19, 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
APRIL 19TH, 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, APRIL 19TH 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>

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.: GC21-049

Location: 6000 SAWMILL RD. (43017), located at the northeast corner of Sawmill Road and Tuller Parkway (590-227225; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3377.15(C), Ground signs requiring graphics plan approval.

To approve a Graphics Plan to allow multiple ground signs to provide direction to parking facilities.

Proposal: To install 2 beacon signs and 12 stanchion signs for "Drive-Up" stalls converted from parking spaces.

Applicant(s): Dayton Hudson Corp (Target); c/o Matthew Flansburg 50 South 10th Street, Suite 400
Minneapolis, Minnesota 55403

Property Owner(s): Applicant

Attorney/Agent: Kimley-Horn; c/o Jeffrey Immel 7965 North High Street, Suite 200 Columbus, Ohio 43235

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC21-055

Location: 5500 BILBERRY LN. (43081), located at the intersection of Bilberry Lane and Warner Road (Condominium Complex Common Area (Nearest condo: 010-289278); Northland Community Council).

Existing Zoning: L-AR-12, Limited Apartment Residential-12 District

Request: Variance(s) to Section(s):

3376.04(A), Residential complex signs.

To reduce the required setback for a ground sign from 15 feet to 0 feet.

3376.04(C), Residential complex signs.

To increase the graphic area for a ground sign from 64 square feet to 91.56 square feet.

Proposal: To update residential complex signage.

Applicant(s): Albany Landings 5500 Bilberry Lane Columbus, Ohio 43081

Property Owner(s): Applicant

Attorney/Agent: Kessler Sign Co.; c/o Rodger Kessler 2669 National Road Zanesville, Ohio 43701

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

03. Application No.: GC22-004

Location: 8350 LYRA DR. (43240), located at the terminus of Lyra Drive, approximately 1,500 feet south of Polaris Parkway

(318-43401021002; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.18(A), Permanent on-premises projecting signs.

To allow a projecting sign that is not directed to a street.

3377.24(B), Wall signs for individual uses.

To increase the allowable graphic area on the north elevation from 60.84 square feet to 110.58 square feet.

3377.24(D), Wall signs for individual uses.

To increase the number of additional side wall signs from 1 to 7, to increase the allowable graphic area from 16 square feet to 53.24 square feet for 3 signs, and to 24.17 square feet for 4 signs.

Proposal: To install wall and projecting signage for an auto sales building.

Applicant(s): Carvana; c/o Brett Hanlon 1930 West Rio Salado Parkway Tempe, Arizona 85281

Property Owner(s): National Retail Properties LP 450 South Orange Avenue, Suite 900 Orlando, Florida 32801

Attorney/Agent: Underhill & Hodge; c/o Michael Shannon, Atty. 8000 Walton Parkway, Suite 260
New Albany, Ohio 43054

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04. Application No.: GC22-006

Location: 1400 AUTO MALL DR. (43228), located on the east side of Auto Mall Drive, approximately 575 feet south of Georgesville Road. (570-209898; Westland Area Commission).

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To repeal and replace a Graphics Plan.

Proposal: To install multiple ground, wall and directional signs for an automobile dealership.

Applicant(s): GAPH, LLC. 1495 Automall Drive Columbus, Ohio 43228

Property Owner(s): Applicant

Attorney/Agent: Zoning Resources, c/o Rebecca Green PO Box 171 Commercial Point, Ohio 43116

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0093-2022

Drafting Date: 4/6/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 6, 2022:

New Type: D1

To: Philco Coffee Company LLC

1st Fl & Detached Clst

1762 N High St

Columbus OH 43201

Permit #68785540005

New Type: D5

To: Future Perfect Media LLC

DBA Spacebar

1st Fl Front

2590-96 N High St

Columbus OH 43202

Permit #2975937

New Type: D3
To: Taqueria Los Guachos LLC
5221 Godown Rd
Columbus OH 43235
Permit #8795100

Transfer Type: C1 C2 D6 D8
To: Afema Group LLC
DBA El Toro Meat Market
1405 E Dublin Granville Rd & Bsmt
Columbus OH 43229
From: Carfagnas Incorporated
DBA Carfagnas
1405 E Dublin Granville Rd & Bsmt
Columbus OH 43229
Permit #0072506

Advertise Date: 4/9/22
Return Date: 4/1922

Legislation Number: PN0094-2022

Drafting Date: 4/6/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for April 18, 2022

Contact Name: James Lewis

Contact Telephone Number: 614-645-4690

Contact Email Address: jalewis@columbus.gov

REGULAR MEETING NO.19 OF CITY COUNCIL (ZONING), APRIL 18, 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

REZONINGS

0492-2022

To rezone **6680 LOCKBOURNE RD. (43137)**, being 180± acres located on the east side of Lockbourne Road, 1,250± feet south of London-Groveport Road, **From:** R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning #Z21-081).

0941-2022

To rezone **1300-1312 KING AVE. (43212)**, being 0.99± acres located on the north side King Avenue, 200± feet west of Northwest Boulevard, **From:** C-4, Commercial District, **To:** AR-2, Apartment Residential District (Rezoning #Z21-095).

0943-2022

To rezone **5719 W. BROAD ST. (43228)**, being 3.96± acres located at the southeast corner of West Broad Street and Galloway Road, **From:** CPD, Commercial Planned Development District, **To:** AR-1, Apartment Residential District (Rezoning #Z21-088).

0991-2022

To rezone **910 DENNISON AVE. (43201)**, being 0.21± acres located at the northeast corner of Dennison Avenue and West 1st Avenue, **From:** ARLD, Apartment Residential District, **To:** AR-O, Apartment Office District (Rezoning #Z21-096).

0590-2022

To rezone **7272 HUNTINGTON PARK DR. (43235)**, being 5.04± acres located on the east side of Huntington Park Drive, 1,300± feet southeast of Horizon Drive, **From:** CPD, Commercial Planned Development District, **To:** L-AR-2, Limited Apartment Residential District (Rezoning #Z21-098). (TABLED INDEFINITELY 03/07/22)

VARIANCES

0942-2022

To grant a Variance from the provisions of Sections 3312.21(A)(D), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.23(A), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **1300-1312 KING AVE. (43212)**, to permit reduced development standards for an existing multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV21-124).

0944-2022

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **5719 W. BROAD ST. (43228)**, to permit reduced development standards for a senior housing development in the AR-1, Apartment Residential District (Council Variance #CV21-107).

0990-2022

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; and 3312.49(C), minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **1816 OAK ST. (43205)**, to permit a hair salon with reduced parking in the R-3, Residential District (Council Variance #CV21-050).

0992-2022

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in the AR-O apartment office district; 3312.21(A)(D), Landscaping and screening; 3312.27, Parking setback line; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **910 DENNISON AVE. (43201)**, to permit mixed-use developed with reduced development standards in the AR-O, Apartment Office District (Council Variance #CV22-001).

1014-2022

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3312.21(B), Landscaping and screening; 3312.29, Parking space; 3312.49, Minimum number of parking spaces required; 3332.15, R-4 area district requirements; 3332.25, Maximum side yards required; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **89-93 CHICAGO AVE. (43222)**, to permit two three-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-049).

1026-2022

To grant a Variance from the provisions of Sections 3332.037, R-2F Residential District; 3312.49, Minimum number of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.22, Minimum building lines on corner lots; 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 a **199-201 E. MARKISON AVE. (43207)**, to permit a two-unit dwelling and a single-unit carriage house on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-150).

1027-2022

To grant a variance from the provisions of Sections 3332.035, R-3, Residential district, of the Columbus City Codes; for the property located at **1522 E. BLAKE AVE. (43211)**, to permit a parking lot with in the R-3, Residential District (Council Variance # CV21-098).

1029-2022

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.607(C), Landscaping and screening, of the Columbus City Codes; for the property located at **3374 SULLIVANT AVE. (43204)**, to permit storage with reduced development standards for an automobile repair facility in the C-4, Commercial District (Council Variance #CV21-064).

0591-2022

To grant a Variance from the provisions of Sections 3312.49, Minimum numbers of parking spaces required; 3321.01, Dumpster area; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **7272 HUNTINGTON PARK DR. (43235)**, to permit reduced development standards for an apartment complex in the L-AR-2, Limited Apartment Residential District (Council Variance #CV21-127). (TABLED INDEFINITELY 03/07/22)

ADJOURNMENT

Legislation Number: PN0095-2022

Drafting Date: 4/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 sixth meeting to continue these discussions. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page.

Date: Wednesday, April 20, 2022

Time: 3:00 pm

Location: City Hall

Legislation Number: PN0096-2022

Drafting Date: 4/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

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: pretreatment@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 May 4, 2022; Materials Science, LLC (Columbus, Ohio), 1660 Georgesville Road, Columbus, Ohio 43228.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M, April 11th - April 29, 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: 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 Type: Public Notice

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^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days

prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days

prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov < mailto:IVC@columbus.gov >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Business Meeting**

Regular Meeting**

(uidrb@columbus.gov)*	(111 N. Front St. Rm. #204) 12:00pm	(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	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

January 12, 2022
February 9, 2022
March 9, 2022

January 26, 2022
February 23, 2022
March 23, 2022

March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022 [^]
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday. November 29th is on a Tuesday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022

#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

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

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022

August 17, 2022
September 14, 2022
October 12, 2022
November 16, 2022

September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbrinnon@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY
THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.