

Columbus City Bulletin



**Bulletin #17
April 23, 2022**

Proceedings of City Council

Saturday, April 23, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 18, 2022*; by Acting Mayor, Robert Clark on *Tuesday, April 19, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday, April 20, 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 18, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 18 OF COLUMBUS CITY COUNCIL, APRIL 18, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Emmanuel Remy

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Emmanuel Remy

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0016-2022](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 13, 2022:

New Type: C1
To: Aaz Bros LLC
DBA VIP Smokeshop and Carryout
5020 Gender Rd
Columbus OH 43110
Permit #0045015

New Type: D3
To: Panacea Luxury Spa Boutique LLC
2130 Quarry Trails Dr 3rd Fl
Columbus OH 43204
Permit #6662130

Transfer Type: D2 D2X D3 D3A D6
To: Handa LLC
1st Fl & Patio
1297 Parsons Ave
Columbus OH 43206
From: Village Taco LLC
1st Fl & Patio
1297 Parsons Ave
Columbus OH 43206
Permit #3561297

New Type: D1 D2
To: JCDouglas LLC
DBA Greenhouse Canteen & Bar
1011 W 5th Ave
Columbus OH 43212
Permit #4179691

New Type: D3A
To: Collective Columbus LLC
Unit 5
710 Grandview Crossing Way
Columbus OH 43215
Permit #16414960020

New Type: D1
To: Pelino Enterprises LLC
245 King Ave
Columbus OH 43201
Permit #2029728

New Type: C1 C2
To: Addis Ababa Grocery LLC
DBA Convenience Store
157 Fairway Blvd
Columbus OH 43213
Permit #0064960

TREX Request: D2
To: The Collective Columbus, LLC
233 E 1st Ave 1st Floor & Patio
Columbus, OH 43215
From: City Barbecue LLC
878 Eastgate N Dr
Cincinnati, OH 45245
Permit #15087810185

TREX Request: D2

To: The Collective Columbus, LLC
 535 W Fifth Ave & Patio
 Columbus, OH 43201
 From: City Barbecue LLC
 2261 Stringtown Rd
 Grove City, OH 43123
 Permit #15087810180

TREX Request: D5
 To: The Cave Bar & Lounge LLC
 122 E Main St
 Columbus, OH 43215
 From: SP Connection Inc.
 2600 Chagrin Blvd
 Shaker Heights, OH 44122
 Permit #7642750

Advertise Date: 4/23/22
 Agenda Date: 4/18/22
 Return Date: 4/28/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2 [0072X-2022](#) To Recognize April 6, 2022, as National Assistive Technology Awareness Day

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

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

Absent: 1 - Emmanuel Remy

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

FAVOR

- 3 [0069X-2022](#) To recognize April 24-April 30 as National Reentry Week in Columbus

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 Rob Dorans, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

4 [0071X-2022](#)

To recognize Assistant Health Commissioner Mike Fielding, BS, MSA, for his distinguished career at Columbus Public Health and for his service and dedication to protecting the health and safety of all Columbus residents.

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 Rob Dorans, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

5 [0073X-2022](#)

To recognize April 2022 as National Fair Housing Month and to commend the Columbus REALTORS® for their efforts to promote housing equality

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 Rob Dorans, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

HARDIN

6 [0066X-2022](#)

To declare April as National Child Abuse Awareness Month in the City of Columbus.

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

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

Absent: 1 - Emmanuel Remy

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

7 [0070X-2022](#) To express Columbus City Council’s strong opposition to Ohio House Bill 616 and to urge the State of Ohio General Assembly to defeat the bill

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

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

Absent: 1 - Emmanuel Remy

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Nicholas Bankston, seconded by Lourdes Barroso De Padilla, to waive the reading of the titles of first reading legislation. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [1039-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Alum Creek One, LLC dba Fed One Dublin LLC and Specialized Bicycle Components, Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s proposed capital investment of \$28,000,000.00 in real property improvements, creation of 10 net new full-time permanent positions with an estimated annual payroll of approximately \$400,000.00, and retention of 56 full-time positions with an annual payroll of approximately \$2,200,016.00.

Read for the First Time

FR-2 [1040-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company’s proposed capital investment of \$14,000,000.00 in real property improvements and the creation of 125 net new full-time permanent positions with an estimated annual payroll of approximately \$5,203,983.00, and retention of 374 full-time permanent positions with an estimated annual payroll of \$20,840,277.00.

Read for the First Time

- FR-3** [1061-2022](#) To accept the application (AN20-009) of Bread of Life Properties, LLC for the annexation of certain territory containing 0.9 acres in Mifflin Township.

Read for the First Time

- FR-4** [1062-2022](#) To accept the application (AN21-017) of Eugene and Myra Carty et al for the annexation of certain territory containing 4.8 acres in Plain Township.

Read for the First Time

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

- FR-5** [0063X-2022](#) To approve the plan for improvements and services to be provided by the East Main Street Special Improvement District; and to approve the properties of the municipal corporation in said plan for improvements and services.

Read for the First Time

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-6** [1045-2022](#) To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat runtimes (JBoss); and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$140,313.00)

Read for the First Time

- FR-7** [1072-2022](#) To authorize the Director of the Department of Technology to renew contracts with EMH&T and Woolpert Inc. for professional services in support of the Departments of Public Utilities, Neighborhoods, and Development's GIS applications and projects; and to authorize the expenditure of \$161,000.00 from the Department of Technology, Information Services Operating Fund. (\$161,000.00)

Read for the First Time

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

- FR-8** [0979-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant encroachment easements to HCP Columbus Warehouse District I LLC to allow a wall, ramp and stair to remain within the public rights-of-way along the south side of Neilston Street. (\$0.00)

Read for the First Time

- FR-9** [1043-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to Town Square Condominium Association located at 101 South High Street and along the south side of West State Street. (\$0.00)

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-10** [1022-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Parker Hoses and Accessories with Hersh Packing and Rubber Company; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

Read for the First Time

- FR-11** [1071-2022](#) To authorize the Director of Finance and Management to execute a First Amendment to Lease Agreement with The Columbus Urban League for space leased at 475 Elwood Avenue.

Read for the First Time

EDUCATION: E. BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

- FR-12** [0988-2022](#) To authorize and direct the Director of the Office of Education, on behalf of the office of the Mayor, to enter into a grant agreement with United Way of Central Ohio to implement Success by Third Grade; and to authorize an expenditure within the Recovery Fund. (\$500,000.00)

Sponsors: Elizabeth Brown

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-13** [0156-2022](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Invizions, Inc. for Electrical Substation and Electrical Maintenance Services; and to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

Read for the First Time

- FR-14** [0647-2022](#) To authorize the Director of Public Utilities to enter into a contract, in accordance with sole source provisions of City Code, with ADS Environmental Services for the

purchase of PRISM cloud-based data management software for the Division of Sewerage and Drainage, and to authorize the expenditure of \$48,000.00 from the Sewer Operating Sanitary Fund. (\$48,000.00)

Read for the First Time

FR-15 [0815-2022](#)

To authorize the Director of Public Utilities to enter into an engineering contract with HNTB Ohio, Inc. for the SMART Lighting Phase Two, Task One Design project in the amount up to \$400,000.00; and the SMART Lighting Task Two Ohio State University Design project in the amount up to \$276,000.00, with a total amount up to \$676,000.00; and to authorize a transfer within and an expenditure of up to \$676,000.00 from the Electricity G.O. (General Obligation) Bonds Fund; and to authorize an amendment to the 2021 Capital Improvement Budget. (\$676,000.00)

Read for the First Time

FR-16 [0829-2022](#)

To authorize the Director of Public Utilities to renew the service contract with Atlas-SSI, Inc. for the removal and upgrade of intake water screens at the Dublin Road Water Plant; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$153,945.00 within the Water Permanent Improvements Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$153,945.00)

Read for the First Time

FR-17 [0879-2022](#)

To authorize the Director of Public Utilities to enter into a construction contract with Driven Excavating, LLC for the Division of Sewerage and Drainage's Meeklynn Drive Sanitary Sewer and Meeklynn Drive Stormwater Improvements, inclusive of project-related paving work funded by the Department of Public Service; to authorize the appropriation and transfer of \$1,165,674.00 from the Storm Sewer Reserve Fund to the OWDA Storm Sewer Loan Fund; to authorize the appropriation and transfer of \$941,737.20 from the Sanitary Sewer Reserve Fund to the OWDA Sanitary Loan Fund; to authorize the expenditure of up to \$1,165,674.00 from the OWDA Storm Sewer Loan Fund; to authorize the expenditure of up to \$941,737.20 from the OWDA Sanitary Loan Fund; to authorize the expenditure of up to \$40,174.20 from the Streets and Highways Bond Fund; to authorize the transfer within and expenditure for prevailing wage services to the Department of Public Service of up to \$1,000.00 from the Storm Sewer Bond Fund; to authorize the expenditure of \$1,000.00 from the Sanitary Bond Fund for prevailing wage services to the Department of Public Service; and to amend the 2021 Capital Improvement Budget. (\$2,149,586.00)

Read for the First Time

FR-18 [0891-2022](#)

To authorize the Director of Public Utilities to execute a planned modification to the

2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the joint Division of Sewerage and Drainage/Water Moler Street Overflow Intercepting Sewer/Water Line Relocation Project, and for the Division of Water's 12" Water Main Relocation Project, to authorize a transfer and expenditure up to \$1,218,978.99 within the Sanitary General Obligations Fund; to authorize the expenditure up to \$104,459.58 within the Water General Obligations Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$1,323,438.57)

Read for the First Time

FR-19 [0906-2022](#)

To authorize the Director of Public Utilities to modify and extend the contract with Intelix Technologies, to provide software support services to upgrade the Intelix system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$0.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund. (\$0.00)

Read for the First Time

FR-20 [0907-2022](#)

To authorize the Director of Public Utilities to enter into a contract, in accordance with sole source provisions of the City Code, with Duke's Root Control, Inc. for sewer root control services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$110,000.00 from the Sewer Operating Sanitary Fund. (\$110,000.00)

Read for the First Time

FR-21 [0909-2022](#)

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #7; to authorize the expenditure of up to \$325,000.00 from the Sanitary General Obligations Fund - 6109. (\$325,000.00)

Read for the First Time

FR-22 [0931-2022](#)

To authorize the Director of Public Utilities to waive the competitive bidding provisions of the City Code; to renew a contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program. (\$0.00)

Read for the First Time

FR-23 [0933-2022](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Ribway Engineering Group, Inc. for the Dublin Road Water Plant Miscellaneous Improvements - Basin Clarifier Rehabilitation

Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$2,300,000.00 within the Water PayGo Fund; and to authorize an amendment to the 2021 Capital Improvements Budget. (\$2,300,000.00)

Read for the First Time

FR-24 [0951-2022](#)

To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant (JPWWTP) Cogeneration Project; and to appropriate, transfer, and expend up to \$1,907,793.00 from the Sanitary Sewer PayGo Fund 6116; and to amend the 2021 Capital Improvements Budget for the Division of Sewerage and Drainage. (\$1,907,793.00).

Read for the First Time

FR-25 [0975-2022](#)

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management Services - 2018 Project; for the Division of Water; to authorize a transfer and expenditure up to \$3,931,400.00 within the Water General Obligations Bond Fund; and to amend the 2021 Capital Improvements Budget. (\$3,931,400.00)

Read for the First Time

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

FR-26 [0903-2022](#)

To authorize an appropriation of \$457,412.00 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$457,412.00)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 [0068X-2022](#)

To recognize and celebrate the week of April 10-16, 2022 as National Public Safety Telecommunications Week in Columbus, Ohio.

Sponsors:

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

This item was approved on the Consent Agenda.

HARDIN

- CA-2** [0067X-2022](#) To celebrate the life and service of Donald "Don" Eugene Elder, Sr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday April 6, 2022.

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-3** [0060X-2022](#) To declare that the establishment of the Hamilton Crossing Community Authority (the "Authority") will be conducive to the public safety, convenience, and welfare, and is intended to result in the development of a new community; to define the boundaries of the Authority's new community district; to declare that the Authority be organized as a body politic and corporate within the new community district along with its associated board of trustees; to make the City's initial appointments to the Authority's board of trustees and to fix surety for their bonds; to post notice of the Authority's creation in the City Bulletin; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-4** [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.

This item was approved on the Consent Agenda.

- CA-5** [1063-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-006) of 0.45± 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.

- CA-6** [1064-2022](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN22-005) of 26.78± Acres in Prairie Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-7** [1067-2022](#) To approve the applications of David and Lisa Schacht to designate 129.8 acres of farmland at 5950 Shannon Road and 43.1 acres of farmland at 3701 Brice Road and Peters Family Farm to designate 182.4 acres farmland on the east side of Lockbourne Road south of SR 317 and 80.8 acres on the east side of Lockbourne Road north of

SR 317 respectively as agricultural districts pursuant to ORC Section 929.02; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [1089-2022](#)

To authorize the City Clerk to enter into a grant agreement with the Columbus Historical Society to support the installation of new exhibits; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$150,000.00)

Sponsors: Shannon G. Hardin

This item was approved on the Consent Agenda.

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

CA-9 [1100-2022](#)

To approve the East Main St. Special Improvement District, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-10 [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)

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

Absent: 1 - Emmanuel Remy

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, and Shannon Hardin

CA-11 [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)

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

Absent: 1 - Emmanuel Remy

Abstained: 1 - Shayla Favor

Affirmative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, and Shannon Hardin

CA-12 [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)

This item was approved on the Consent Agenda.

CA-13 [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)

This item was approved on the Consent Agenda.

CA-14 [1046-2022](#)

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service, for Accela software licensing and maintenance and support services; to authorize the expenditure of \$508,555.31 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$508,555.31)

This item was approved on the Consent Agenda.

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

CA-15 [0516-2022](#)

To authorize the director of the Department of Public Service to execute and acknowledge any document(s) necessary to grant the City of Westerville, Ohio an easement for their existing electric line located within existing Worthington Road, Orion Place, and Olde Worthington Road right-of-way; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [0799-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with Franklin County relative to the Bikeway Development - Refugee Road over Big Walnut Creek Shared Use Path project; to

authorize the expenditure of up to \$784,263.65 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$784,263.65)

This item was approved on the Consent Agenda.

CA-17 [0831-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Franklin County Engineer's Office to support the completion of public improvement projects administered by Franklin County within the City's jurisdiction; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-18 [0908-2022](#)

To authorize the Director of Public Service to enter into agreements with and to accept contributions from the City of Worthington to support the completion of certain public infrastructure improvements to be constructed as part of the Roadway - Utility Cut and Repair 2019 project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-19 [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)

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

Absent: 1 - Emmanuel Remy

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Nicholas Bankston, Lourdes Barroso De Padilla, Rob Dorans, Shayla Favor, and Shannon Hardin

CA-20 [0918-2022](#)

To appropriate and transfer funds within the Brice Road TIF Fund; to authorize the Director of Public Service to enter into a contract modification with CESO, Inc. for the Pedestrian Safety Improvements - Chantry Drive Sidewalk project; to authorize the expenditure of up to \$25,696.58 from the Brice Road TIF Fund to pay for this contract; and to declare an emergency. (\$25,696.58)

This item was approved on the Consent Agenda.

CA-21 [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)

This item was approved on the Consent Agenda.

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [0946-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Asphalt Emulsions with Asphalt Materials 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.

CA-24 [0960-2022](#)

To amend the 2021 Capital Improvement budget; to transfer appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G & G Concrete Construction, LLC for the UIRF- Far South Engineering 2017 project; to authorize the expenditure of up to \$848,802.82 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$848,802.82)

This item was approved on the Consent Agenda.

**NEIGHBORHOODS AND IMMIGRANT, REFUGEE, AND MIGRANT AFFAIRS:
BARROSO DE PADILLA, CHR. DORANS REMY HARDIN**

CA-25 [0809-2022](#)

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Community of Caring Development Foundation in support of violence intervention community programming; to authorize expenditures within the general fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-26 [0920-2022](#)

To amend ordinance number 3297-2021 to include the reduction of appropriation and transfer of \$475,000 from the Development Taxable Bond Fund 7739 from project P480102-100000 to P480104-100000; to amend the 2021 Capital Improvement Budget; to authorize the transfer of cash within the Development Taxable Bond Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-27 [0788-2022](#)

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2022 budget; to repeal ordinance 0143-2022; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [0824-2022](#)

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Code; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain

(D365) and Point of Sale (POS); to authorize the expenditure of up to \$369,791.31, from the Department of Technology operating fund for a total expenditure of \$369,791.31; and to declare an emergency (\$369,791.31).

This item was approved on the Consent Agenda.

CA-29 [0898-2022](#)

To authorize the City Auditor to modify the existing contract with Tyler Technologies, Inc. and provide funding for the Tyler ACFR Statement Builder; to authorize the expenditure of up to \$18,849.00, from the Department of Technology operating fund for a total expenditure of \$18,849.00; and to declare an emergency (\$18,849.00).

This item was approved on the Consent Agenda.

CA-30 [0925-2022](#)

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Masks with RB Sigma LLC, SanitizeNow Inc. and Universal Spartan LLC; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

CA-31 [0971-2022](#)

To authorize the Finance and Management Director to modify past, present and future contract(s) from Michael W Yost dba Tech Source LTD to Taylor Truck Parts Limited and to declare an emergency.

This item was approved on the Consent Agenda.

CA-32 [0989-2022](#)

To authorize the appropriation of funds from the Special Income Tax Fund to the Safety Voted Capital Fund; to authorize the Director of Finance and Management to execute a contract modification with Roberts Service Group, Inc. for the modification of Construction Services - Task Order Basis contract; to authorize the expenditure of up to \$750,000.00 from the Safety Voted Capital Fund; and to declare an emergency. (\$750,000.00)

This item was approved on the Consent Agenda.

CA-33 [1003-2022](#)

To authorize the Director of Finance and Management, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Fourth Amendment to Agreement for Lease of Real Property for Agricultural Purposes; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [1018-2022](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Cincy VR and Repair LLC (\$103,407.00) for the purchase of PRD replacement and certification services; to authorize the expenditure of \$103,407.00 from the Fleet Management Capital Fund;

and to declare an emergency. (\$103,407.00)

This item was approved on the Consent Agenda.

CA-35 [1019-2022](#)

To authorize the Finance and Management Director to enter into a contract for the Rental of Uniforms, Mats and Building Maintenance Supplies with Unifirst Corporation; 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.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

CA-36 [0150-2022](#)

This item was approved on the Consent Agenda.

CA-37 [0662-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven for the Franklinton Loop - Souder Avenue Connector Project; to authorize the transfer of \$102,876.04 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$102,876.04 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$102,876.04)

This item was approved on the Consent Agenda.

CA-38 [1020-2022](#)

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement and accept a grant from the Franklin County Board of Commissioners, dba Franklin County Office on Aging, in the amount of \$13,578.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,578.00 in the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$13,578.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-39 [0924-2022](#)

To authorize the Director of Public Utilities to modify and increase its contract with K & M Kleening Service, Inc. for janitorial services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$80,000.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$80,000.00)

This item was approved on the Consent Agenda.

CA-40 [0932-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services for the Division of Water; to authorize the expenditure of \$76,000.00 from the Water Operating Fund; and to declare an emergency. (\$76,000.00)

This item was approved on the Consent Agenda.

CA-41 [0934-2022](#)

To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-42 [0974-2022](#)

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Arcadis U.S., Inc., for the Comprehensive Master Plan Update Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up \$190,920.00 within the Water PayGo Fund; to amend the 2021 Capital Improvements Budget; and to declare an emergency. (\$190,920.00)

This item was approved on the Consent Agenda.

CA-43 [0993-2022](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Barnett / E. Deshler HSTS Elimination project; to authorize the expenditure of \$4,463.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$4,463.00)

This item was approved on the Consent Agenda.

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

CA-44 [1044-2022](#)

To authorize the Director of Building and Zoning Services to enter into a professional services contract with RAMA Consulting Group, Inc. for the Zoning Code Update Communications and Engagement Assistance; to authorize an appropriation and expenditure of up to \$697,261.13 within the Development Services Fund to pay for this contract; and to declare an emergency. (\$697,261.13)

This item was approved on the Consent Agenda.

CA-45 [1060-2022](#)

To authorize the Director of the Department of Building and Zoning Services to enter into a grant agreement with Creating Central Ohio Futures in support of the Building Back Better Together Program; to authorize an appropriation and expenditure of \$250,000.00 within the Construction Trades Education subfund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN**CA-46** [0945-2022](#)

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership dba Homeport for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2022; and to declare an emergency. (\$125,000.00)

This item was approved on the Consent Agenda.

CA-47 [0984-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1354 E 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-48 [0985-2022](#)

To amend Ordinance 2247-2021, passed September 13, 2021, related to the conveyance of title for 80 N 20th St. held in the Land Bank, to amend the name of the buyer; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-49 [1024-2022](#)

This ordinance authorizes the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with Riverlodge III, LLC for the Riverlodge III project and to declare an emergency.

This item was approved on the Consent Agenda.

CA-50 [1032-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1578 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-51 [1037-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1627 S 4th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-52 [1038-2022](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2165 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-53 [1065-2022](#)

To authorize the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for reimbursement of costs incurred during their 2021 Franklin County Re-entry Week events; to authorize an appropriation and expenditure of \$6,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$6,000.00)

Sponsors: Shayla Favor

This item was approved on the Consent Agenda.

CA-54 [1073-2022](#)

To authorize the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their 2022 Franklin County Re-entry Week events; to authorize an appropriation and expenditure of \$30,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$30,000.00)

Sponsors: Shayla Favor

This item was approved on the Consent Agenda.

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

CA-55 [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).

This item was approved on the Consent Agenda.

CA-56 [0877-2022](#)

To authorize and direct the Board of Health to accept additional funding from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$169,966.21; to authorize the appropriation of \$169,966.21 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$169,966.21)

This item was approved on the Consent Agenda.

CA-57 [0883-2022](#)

To authorize and direct the City Auditor to transfer \$157,100.00 within the COVID-19 Vaccine Grant Program fund for personnel for vaccine operations; and to declare an emergency. (\$157,100.00)

This item was approved on the Consent Agenda.

CA-58 [0930-2022](#)

To authorize the Board of Health to enter into a contract with Primary One Health, for medical director services for the Columbus Public Health Title X Clinics for the period of April 1, 2022 through March 31, 2023; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

CA-59 [0956-2022](#)

To authorize the Board of Health to enter into a contract with Gatehouse Media Partners, Inc., for media campaign services the period of April 1, 2022 through August 31, 2022; to authorize the expenditure of \$100,000.00 from the Health Operating Fund- ACPO007263 to pay the costs thereof; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

CA-60 [1069-2022](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$15,000.00 and any additional funds for the Local Conversation 2022 Health Equity grant program; to authorize the appropriation of \$15,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Local Conversation 2022 Health Equity grant program; and to declare an emergency. (\$15,000.00)

This item was approved on the Consent Agenda.

CA-61 [1070-2022](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$100,000.00 and any additional funds for the FY23 Minority Health grant program; to authorize the appropriation of \$100,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY23 Minority Health grant program; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

- CA-62** [0789-2022](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$555,458.64 from the general fund; and to declare an emergency. (\$555,458.64)

This item was approved on the Consent Agenda.

- CA-63** [0977-2022](#) To authorize and direct the Director of Public Safety to enter into a contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

This item was approved on the Consent Agenda.

- CA-64** [1059-2022](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-65** [0899-2022](#) To authorize the Director of Public Service to modify the contract with Rubicon for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection; to authorize the expenditure of up to \$134,160.00 from the Refuse Collection General fund to pay for the contract; and to declare an emergency. (\$134,160.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-66** [0978-2022](#) To approve Memorandum of Understanding (MOU) #2022-02 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases network vision benefits and coverage, and eliminates the lifetime cap on coverage for TMJ/TMD conditions; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-67 [0980-2022](#)

To approve Memorandum of Understanding #2022-01 executed between representatives of the City and the Communications Workers of America, (CWA) Local 4502, which amends Article 18 of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by increasing network vision benefits and coverage, and eliminating the lifetime cap on coverage for TMJ/TMD conditions; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-68 [0997-2022](#)

To accept Memorandum of Understanding #2022-01 executed between representatives of the City of Columbus and Columbus Fire Fighters, Local 67, IAFF, which increases network vision benefits and coverage, as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-69 [0998-2022](#)

To accept Memorandum of Understanding #2022-02 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which increase network vision benefits and coverage, as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-70 [0999-2022](#)

To approve Memorandum of Understanding (MOU) #2022-01 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which amends Article 24 by increasing network vision benefits and coverage; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-71 [1005-2022](#)

To accept Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03 executed between representatives of the City of Columbus and Columbus Fire Fighters, Local 67, IAFF, which extends Hero Pay to frontline workers and provides a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021, as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-72 [1006-2022](#)

To accept the Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which extends Hero Pay to frontline workers and provides a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021, as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-73 [1007-2022](#)

To approve Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03 executed between representatives of the City and the Communications Workers of America, (CWA) Local 4502, which amends the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by extending Hero Pay to frontline workers and teleworkers, and by providing a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-74 [1008-2022](#)

To approve Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which extends Hero Pay to frontline workers and teleworkers, and provides a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-75 [1009-2022](#)

To approve Memorandum of Understanding (MOU) #2022-02 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which extends \$500 of “Hero Pay” to frontline workers; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-76 [1123-2022](#)

To approve Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates a 2022 Precinct Election Official Leave Program for City employees in Local 1632 to work the 2022 Primary Election and Special Election as a poll worker for the Franklin County Board of Elections; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-77 [1146-2022](#)

To approve Memorandum of Understanding #2022-04 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating a 2022 Precinct Election Official Leave Program for City employees to work the 2022 Primary Election and Special Election as a poll worker for the Franklin County Board of Elections; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-78 [A0088-2022](#)

Appointment of Simon Pollayil, 1454 Indianola Avenue, Columbus OH 43201, to serve on the University Area Commission replacing David Cugini with a new term expiration date of January 18, 2023. (resume attached).

This item was approved on the Consent Agenda.

CA-79 [A0092-2022](#)

Appointment of Melinda Shah, 300 Marconi Boulevard, #100, Columbus, Ohio 43215, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-80 [A0093-2022](#)

Reappointment of Bill Fergus, Two Miranova Place, Suite 330, Columbus, Ohio 43215, to serve on the East Franklinton Review Board, with a new term expiration date of July 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-81 [A0094-2022](#)

Reappointment of Tim Bass, 36 King Avenue, Columbus, Ohio 43201, to serve on the Board of Commission Appeals with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-82 [A0095-2022](#)

Reappointment of Charissa Durst, 4608 Indianola Avenue, Columbus, Ohio 43214, to

serve on the German Village Commission with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-83 [A0096-2022](#)

Reappointment of Jason Sudy, 880 Hamlet Street, Apt. C, Columbus, Ohio 43201, to serve on the Italian Village Commission with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-84 [A0098-2022](#)

Appointment of Robert Dodson, 935 Neil Avenue, Columbus, Ohio 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-85 [A0099-2022](#)

Appointment of Reid Sprite, 47 W. 3rd Avenue, Columbus, Ohio 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-86 [A0100-2022](#)

Appointment of Karla Trott, 300 W. Spring Street, Unit-1501, Columbus, Ohio 43215, to serve on the Italian Village Commission with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-87 [A0101-2022](#)

Reappointment of Anthony Hartke, 364 Jackson Street, Columbus, Ohio 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-88 [A0102-2022](#)

Reappointment of Thomas Wolf, 674 Mowhawk Street, Columbus, Ohio 43206, to serve on the Board of Commission Appeals with a new term expiration date of June 30, 2025 (resume attached).

This item was approved on the Consent Agenda.

CA-89 [A0103-2022](#)

Appointment of Gama Brown, 1116 East 19th Avenue Columbus, Ohio 43211, to serve on the Columbus Art Commission replacing Chip Santer, with a new term expiration date of July 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Emmanuel Remy

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

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

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

SR-1 [1074-2022](#)

To authorize the City Clerk to enter into a grant agreement with Orange Hearts for Makenzi Foundation to support the creation of a youth-focused entrepreneurship program; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Nicholas Bankston, Shannon G. Hardin, Lourdes Barroso De Padilla and Emmanuel V. Remy

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

Absent: 1 - Emmanuel Remy

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-2 [0994-2022](#)

To authorize the Director of the Department of Technology, on behalf of various city departments, to renew a contract with ConvergeOne, Inc. for maintenance and support services associated with the city's Interactive Voice Response System; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$183,579.61 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$183,579.61)

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

Absent: 1 - Emmanuel Remy

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

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

SR-3 [0957-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$1,936,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$13,376.00 from the Sewerage Systems Operating Fund, up to \$64,240.00 from the Water Systems Operating Fund; and up to \$4,400.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$2,018,016.00)

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:

Absent: 1 - Emmanuel Remy

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

SR-4 [1025-2022](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for four 4-wheel mechanical street sweepers for the Department of Public Service with Jack Doheny Companies Inc.; to authorize the expenditure of up to \$1,425,717.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,425,717.00)

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:

Absent: 1 - Emmanuel Remy

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-5 [0910-2022](#)

To authorize the Finance and Management Director to enter into a one-year contract with a 1 year renewal option with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$207,375.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency.

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

Absent: 1 - Emmanuel Remy

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

SR-6 [0959-2022](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$2,400,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$2,400,000.00).

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

Absent: 1 - Emmanuel Remy

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

EDUCATION: E. BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN[0988-2022](#)

To authorize and direct the Director of the Office of Education, on behalf of the office of the Mayor, to enter into a grant agreement with United Way of Central Ohio to implement Success by Third Grade; and to authorize an expenditure within the Recovery Fund. (\$500,000.00)

Sponsors: Elizabeth Brown

A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Waive the 2nd Reading. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

Abstained: 1 - Nicholas Bankston

Affirmative: 5 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Shannon Hardin

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:

Absent: 1 - Emmanuel Remy

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

RECESSED 6:35 P.M.

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

Absent: 1 - Emmanuel Remy

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

RECONVENED AT 8:01 P.M.

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

Absent: 1 - Emmanuel Remy

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-7 [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)

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

Absent: 1 - Emmanuel Remy

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

SR-8 [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)

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

Absent: 1 - Emmanuel Remy

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

SR-9 [0986-2022](#)

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with Kittle Property Group, Inc. for the Big Run/Hellbranch Sanitary Sewer Extension CIP# 650604-100000 for the Division of Sewerage and Drainage; to authorize the transfer within of up to \$1,201,717.18 and expenditure of up to \$1,877,256.90 from the Sanitary General Obligation Bond Fund; to amend the 2021 Capital Improvement Budget; and to declare an emergency. (\$1,877,256.90)

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

Absent: 1 - Emmanuel Remy

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

SR-10 [1086-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pole Line Hardware with Wesco Distribution, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

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

Absent: 1 - Emmanuel Remy

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

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

SR-11 [1041-2022](#)

To authorize the Director of Building and Zoning Services to enter into a professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map

Update project; and to authorize an appropriation of \$849,637.00 within the Development Services Fund; to authorize the expenditure of up to \$1,849,637.00 from the Development Services Fund to pay for this contract; and to declare an emergency. (\$1,849,637.00)

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

Absent: 1 - Emmanuel Remy

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

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

SR-12 [0901-2022](#)

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,340,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,340,000.00)

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

Absent: 1 - Emmanuel Remy

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

SR-13 [0913-2022](#)

To authorize the Director of Development to enter into a not-for-profit services contract with IMPACT Community Action in an amount up to \$312,978.00; authorize the expenditure of up to \$177,978.00 from the General Fund; to and to declare an emergency (\$177,978.00)

TABLED UNTIL 5/2/2022

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

Absent: 1 - Emmanuel Remy

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

SR-14 [1002-2022](#)

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,132,500.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and

monitoring services for the community; to authorize the appropriation of \$2,132,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,132,500.00)

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

Absent: 1 - Emmanuel Remy

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

SR-15 [1023-2022](#)

To authorize the Board of Health to enter into a contract with Equitas Health, modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$146,361.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$146,361.00)

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:

Absent: 1 - Emmanuel Remy

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

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

SR-16 [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)

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

Absent: 1 - Emmanuel Remy

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

FROM THE FLOOR:

HARDIN

[A0104-2022](#)

Reappointment of Andrew E. Boy, CEO, United Schools Network, 1469 East Main Street, Columbus, Ohio 43205, to serve on the Columbus Board of Health, with a new term expiration date of January 31, 2026 (resume attached).

A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Appointment be Read and Approved. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

ADJOURNMENT

A motion was made by Lourdes Barroso De Padilla, seconded by Shayla Favor, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

ADJOURNED AT 8:18 P.M.

THERE WILL BE NO COUNCIL MEETING ON MONDAY, APRIL 25TH. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, MAY 2ND.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 18, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.19 OF CITY COUNCIL (ZONING), APRIL 18, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Emmanuel Remy

Present 6 - Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, and Shannon Hardin

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[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).

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

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:

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

A motion was made by Rob Dorans, seconded by Shayla Favor, to withdraw the amendment. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

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:

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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).

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

Absent: 1 - Emmanuel Remy

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

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:

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[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).

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

Absent: 1 - Emmanuel Remy

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

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, that this Ordinance be Accept entire staff report into evidence as an exhibit. The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

A motion was made by Rob Dorans, seconded by Lourdes Barroso De Padilla, that this Ordinance be Adopt the findings of staff as the findings of Council . The motion carried by the following vote:

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[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).

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[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).

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

Absent: 1 - Emmanuel Remy

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

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:

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[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).

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

Absent: 1 - Emmanuel Remy

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

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:

Absent: 1 - Emmanuel Remy

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

[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).

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

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

Absent: 1 - Emmanuel Remy

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

ADJOURNMENT

A motion was made by Rob Dorans, seconded by Shayla Favor, that this be adjourn this Regular Meeting. The motion CARRIED by the following vote:

Absent: 1 - Emmanuel Remy

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

ADJOURNED AT 8:01 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0060X-2022

Drafting Date: 4/4/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: Franklin County Auditor tax parcel ID's 010-220083, 010-247888, 010-296370, 010-301660, 545-294042, 545-175661, and 545-291670 (collectively, the "New Community Authority Site") are owned or controlled by Hamilton Crossing, LLC; The New Albany Company; Center State Enterprises LLC; HQ Flats Phase I LLC; HQ Flats Phase II LLC; and HQ Flats Phase III LLC (collectively, the "Developers"). Pursuant to Ordinance 2189-2020 passed by Council on October 5, 2020, the Director of the Department of Development entered into the First Partial Amendment to Economic Development Agreement dated January 29, 2021 amending the Economic Development Agreement dated September 24, 2015 (together, the "EDA") with the Hamilton Crossing, LLC; The New Albany Company; Center State Enterprises LLC; and Casto AP Residential, LLC to reaffirm and outline the plans and respective commitments of the parties for the fulfillment of establishing the Hamilton Crossing Community Authority (the "Authority") in relation to the New Community Authority Site. On February 22, 2022, a petition for the organization of the Authority (the "Petition") was filed by the Developers with the Clerk of City Council. By Resolution 0032X-2022 passed March 7, 2022, City Council, as the organizational board of commissioners described and required by Chapter 349 of the Ohio Revised Code, determined the sufficiency of the Petition, authorized public notices, and set a public hearing date for March 31, 2022 on the Petition. This resolution establishes the Authority; defines the boundaries of the Hamilton Crossing Community District; declares the Authority as a body politic and corporate within the new community district along with its associated board of trustees; makes the City's initial appointments to the Authority's board of trustees and fixes surety for their bonds; and authorizes notice of the Authority in the City Bulletin.

Emergency Justification: Emergency action is requested to immediately establish the Hamilton Crossing Community Authority in order to allow the City to immediately negotiate and enter into an intergovernmental cooperative agreement with the Authority for the development of the New Community Authority Site, community facilities, and the public infrastructure improvements in a timely manner in accordance with the EDA.

FISCAL IMPACT: No funding is required for this legislation.

To declare that the establishment of the Hamilton Crossing Community Authority (the "Authority") will be conducive to the public safety, convenience, and welfare, and is intended to result in the development of a new community; to define the boundaries of the Authority's new community district; to declare that the Authority be organized as a body politic and corporate within the new community district along with its associated board of trustees; to make the City's initial appointments to the Authority's board of trustees and to fix surety for their bonds; to post notice of the Authority's creation in the City Bulletin; and to declare an emergency.

WHEREAS, Hamilton Crossing, LLC; The New Albany Company; Center State Enterprises LLC; HQ Flats Phase I LLC; HQ Flats Phase II LLC; and HQ Flats Phase III LLC (collectively, the "Developers") have constructed or plan to constructed at least 750 residential units and are proposing to construct a yet to be determined amount of mixed use development which may include additional multifamily, retail, office, medical office, senior housing, or hospitality/conference altogether on approximately 114 acres consisting of Franklin

County Auditor tax parcel ID's 010-220083, 010-247888, 010-296370, 010-301660, 545-294042, 545-175661, and 545-291670 (the "New Community Authority Site"); and

WHEREAS, pursuant to Ordinance 2189-2020, the Director of the Department of Development entered into the First Partial Amendment to Economic Development Agreement dated January 29, 2021 amending the Economic Development Agreement dated September 24, 2015 (together, the "EDA") with Hamilton Crossing, LLC; Casto AP Residential, LLC; The New Albany Company; and Center State Enterprises LLC to outline the plans and respective commitments of the parties for the fulfillment of the EDA's requirements, including establishing the Hamilton Crossing Community Authority (the "Authority") in relation to the New Community Authority Site; and

WHEREAS, on February 22, 2022, the Developers submitted to the Council of the City of Columbus, Ohio (the "Council"), pursuant to Ohio Revised Code ("R.C.") Section 349.03, a Petition for Establishment of the Authority under R.C. Chapter 349 (the "Petition"), a copy of which is on file with the City Clerk; and

WHEREAS, the Authority, as described in the Petition, is located entirely within the municipal corporate boundaries of the City, and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for the Authority; and

WHEREAS, on March 7, 2022, pursuant to R.C. Section 349.03, this Council adopted its Resolution 0032X-2022, which determined that the Petition is sufficient and complies with the requirements of R.C. Section 349.03 in form and substance; and

WHEREAS, pursuant to R.C. Section 349.03 and its Resolution 0032X-2022, this Council held a public hearing on the Petition on March 31, 2022, notices of which were published as required in R.C. Section 349.03, and the date of said hearing is not more than thirty nor more than forty-five days after the filing date of the Petition; and

WHEREAS, this Council has determined that the Petition will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to determine the establishment of the Authority, its new community district, and its board of trustees so the City can immediately negotiate and enter into an intergovernmental cooperative agreement with the Authority in order to develop the New Community Authority Site, the community facilities, and the public infrastructure improvements all for the timely preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

BE IT RESOLVED by the Council of the City of Columbus:

Section 1. Approval of Petition. The Petition is hereby accepted and shall be recorded, along with this Resolution, in the journal of this Council as the organizational board of commissioners for the purpose of Revised Code Chapter 349, and this Council hereby determines that the Hamilton Crossing Community Authority will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community as defined in Revised Code Section 349.01(A).

Section 2. Establishment of Authority and District. Pursuant to the Petition, the Hamilton Crossing Community Authority is hereby organized as a body politic and corporate with the corporate name designated in

the Petition (such name being the “Hamilton Crossing Community Authority”), and the boundaries of the Hamilton Crossing Community District are consistent with the boundaries described in the Petition.

Section 3. Board of Trustees. The Board of Trustees of the Hamilton Crossing Community Authority shall be comprised of seven (7) members selected and appointed as provided in the Petition. Pursuant to Revised Code Section 349.04, there shall be posted for each member of the Board of Trustees a bond in the amount of \$10,000 for the faithful performance of his or her duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety and shall be deposited with and preserved by the Clerk of Council. The initial appointees of the City to the Board of Trustees shall be as follows:

- (i) Anton Johnson is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on April 30, 2023; and
- (ii) Donna Goss is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on April 30, 2023; and
- (iii) Roger Davidson is hereby appointed, as a citizen member, to a two-year term, such term beginning on the effective date of this resolution and expiring on April 30, 2024; and
- (iv) Mark Lundine is hereby appointed, as a member to serve as a representative of local government, to a two-year term, such term beginning on the effective date of this resolution and expiring on April 30, 2024.

Section 4. Effective Date. For the reasons stated in the Preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0066X-2022

Drafting Date: 4/13/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare April as National Child Abuse Awareness Month in the City of Columbus.

WHEREAS, child abuse and neglect is a serious problem affecting every segment of our community, and finding solutions requires input and action from everyone; and

WHEREAS, our children are our most valuable resources and will shape the future of our city; and

WHEREAS, child abuse can have long-term psychological, emotional, and physical effects that have lasting consequences for victims of abuse; and

WHEREAS, protective factors are conditions that reduce or eliminate risk and promote the social, emotional, and developmental well-being of children; and

WHEREAS effective child abuse prevention activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement agencies, and families; and

WHEREAS, effective child awareness activities succeed because of the partnerships created between child welfare professionals, education, health, community- and faith-based organizations, businesses, law enforcement

agencies, and families; and

WHEREAS, we acknowledge that we must work together as a community to increase awareness about child abuse and contribute to promote the social and emotional well-being of children and families in a safe, stable, and nurturing environment; now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby declare April as National Child Abuse Awareness Month in the City Of Columbus.

Legislation Number: 0067X-2022

Drafting Date: 4/13/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To celebrate the life and service of Donald "Don" Eugene Elder, Sr., and to extend our sincerest condolences to his family and friends on the occasion of his passing Wednesday April 6, 2022.

WHEREAS, the members of Columbus City Council extend this resolution of expression to honor the life and service of Donald "Don" Eugene Elder Sr who passed away on Wednesday, April 6, 2022; and

WHEREAS, Don attended kindergarten at St. Cyprian Parish. Later, he continued his early education in the Columbus Public Schools System. He advanced his education at Franklin University, Columbus, Ohio, majoring in Industrial Management; and

WHEREAS Don enlisted in the United States Army Air Corp, Fort Hayes, Columbus, Ohio on March 11, 1946. He received basic training at Sheppard Field, Wichita Falls, Texas; Aircraft and Engine Mechanic Training, Keesler Field Biloxi, Mississippi; and P-47 Specialist Training, Chanute Field, Rantoul, Illinois. Upon completion of training, Don was assigned as Crew Chief with the 99th Fighter Squadron for the P-47 Aircraft Fighter Squadron under the command of Colonel Benjamin O. Davis, Jr. The 99th Fighter Squadron was the first Black flying squadron, and the first to deploy overseas. On January 20, 1949, Don Elder's unit marched in the inaugural parade for President Harry S. Truman prior to his discharge from service. Don served from March 11, 1946 until notably discharged, March 11, 1949; and

WHEREAS, Don is a **DOCUMENTED ORIGINAL TUSKEGEE AIRMAN (DOTA)**. In 2007, along with approximately 300 Tuskegee Airmen or their widows, at the United States Capitol Rotunda, Don was awarded the "CONGRESSIONAL GOLD MEDAL" by President George W. Bush and Speaker of the House Madam Nancy Pelosi ; and

WHEREAS, Mr. Elder is recognized nationally for his commitment to the improvement of Civil Rights and Fair Employment Practices. He the founding President of the Central Ohio Minority Affairs Representatives (COMAR) and a long-time member of the National Urban League, the National Association of the Advance of Colored People (NAACP), the National Alliance of Business, the Youth Motivation Task Force, the National Industry Liaison Group, and Past Chairman of the Fort Worth McDonald YMCA Minority Achievers. Don also served as the President of the North Texas Industry Liaison Group. He also received a Commendation from the Senate of the 120th General Assembly of Ohio; and

WHEREAS, Don's life and memories will be cherished by his wife, Faye, children Donald Jr., Donn Elder II, D. J. Reed, Robert Carpenter, 5 grandchildren, 10 great grandchildren, and one great-great grandson; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby celebrate the life and service of Donald “Don” Eugene Elder Wednesday, April 6, 2022.

Legislation Number: 0068X-2022

Drafting Date: 4/13/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate the week of April 10-16, 2022 as National Public Safety Telecommunications Week in Columbus, Ohio.

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters, and paramedics is critical to the protection of life and preservation of property; and

WHEREAS, Public Safety Telecommunicators are a vital link between our residents and first responders in emergency situations; and

WHEREAS, Public Safety Telecommunicators of the City of Columbus contribute substantially to ensuring the appropriate Public Safety resources respond to apprehend individuals who commit criminal acts, suppress fires before they result in irreparable damage and loss of life, and provide lifesaving treatment to patients; and

WHEREAS, each call taker, dispatcher, and support staff exhibits compassion, understanding, and professionalism during the performance of their duty, especially during the COVID-19 pandemic; and

WHEREAS, Columbus City Council appreciates the work of our First Responders, supervisors, and support staff in the 911 Emergency Call Center (ECC) and the Firefighters in the Fire Alarm Office (FAO) who serve our residents every single day and encourage residents to thank Public Safety Telecommunicators whenever possible; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the week of April 10-16, 2022 as National Public Safety Telecommunications Week in Columbus, Ohio and honor the men and women whose diligence and professionalism keep our city and residents safe.

Legislation Number: 0069X-2022

Drafting Date: 4/14/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize April 24-April 30 as National Reentry Week in Columbus

WHEREAS, each year, over 600,000 individuals return to their communities from State and Federal prisons; and

WHEREAS, the challenges facing formerly incarcerated people during their transition back in to society are numerous, including finding and maintaining employment, locating safe and affordable housing, obtaining reliable transportation, accessing healthcare, and dealing with the trauma of reentry which can lead to recidivism; and

WHEREAS, an individual's conviction history should not unfairly exclude them from fair access to public benefits, including the right to vote; and

WHEREAS, working with formerly incarcerated people to create opportunities for them to lead healthy and productive lives benefits both their families and local communities; and

WHEREAS, federal, state, and local government must work towards establishing programs and policies focused on removing the barriers that prevent formerly incarcerated people from thriving in the 21st Century Economy; and

WHEREAS, the Columbus City Council continues efforts to help those with justice-involvement lead successful lives and to expunge and seal certain criminal records so that people can overcome their past; and

WHEREAS, by focusing on prevention, reentry, and equitable social supports, we can ensure a community that is a place of second chances and opportunity; and

WHEREAS, Central Ohio is rich with numerous agencies and organizations who are dedicated to supporting those touched by the justice system; and

WHEREAS, coalitions including the Central Ohio Restored Citizens' Collaborative, the Franklin County Office of Justice Policy and Programs, and Accompanying Restored Citizens with Hope are sponsoring Central Ohio Reentry Week 2022, a collaborative week-long event celebrating successes and highlighting the importance of effective reentry practices and policies; and

WHEREAS, every person deserves dignity and the opportunity to unlock a brighter future, especially those that have paid their debt to society.

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

That this Council does hereby, recognize April 24 - April 30, 2022 as Reentry Week in the City of Columbus and commends the collaborative efforts of all those involved and their ongoing mission to uplift and support restored citizens throughout the Central Ohio region.

Legislation Number: 0070X-2022

Drafting Date: 4/14/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To express Columbus City Council's strong opposition to Ohio House Bill 616 and to urge the State of Ohio General Assembly to defeat the bill

WHEREAS, House Bill 616 restricts educational materials and discussions on diversity, equity, and inclusion

while also limiting educational content on gender identity and sexual orientation; and

WHEREAS, legislation like HB 616 threatens to damage Ohio’s brand, repelling prospective companies, employees, and current residents, limiting economic prospects; and

WHEREAS, while diverse artists, entrepreneurs, and young people are currently moving to the Columbus region, the Ohio Statehouse is jeopardizing this progress and Ohio’s future; and

WHEREAS, this proposed bill is a “solution in search of a problem,” in that they appear to establish restrictions on instructional practices that currently do not exist in the State of Ohio; and

WHEREAS, the proposed bill is an assault on teachers and would subject local school districts to frivolous lawsuits, removing resources from the classroom to pay for endless legal battles; and

WHEREAS, this bill does not represent the values of Columbus, Franklin County, or Ohio; now, therefore,

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

Section 1. That Columbus City Council hereby expresses its strong disapproval of House Bill 616 as a proposal that only advances principles of discrimination and inequality.

Section 2. That the Ohio General Assembly should defeat this proposed bill and ensure that the state legislature does not make any future attempts to constrain or censor education on diversity, equity, and inclusion, gender identity or sexual orientation.

Legislation Number: 0071X-2022

Drafting Date: 4/14/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize Assistant Health Commissioner Mike Fielding, BS, MSA, for his distinguished career at Columbus Public Health and for his service and dedication to protecting the health and safety of all Columbus residents.

WHEREAS, Mike Fielding has shown tremendous dedication to the City of Columbus through a distinguished public health career with 36 years of service; and

WHEREAS, he has ably served Columbus Public Health, providing strong leadership in infectious diseases, community outbreaks, epidemiology, and emergency preparedness to protect the health and safety of all Columbus residents; and

WHEREAS, Mike Fielding helped lead the City of Columbus’ response to COVID-19, a once-in-a-lifetime worldwide pandemic; and,

WHEREAS, he provided steady leadership and guidance during critical public health issues and threats such as

Ebola, Zika, and the opiate crisis to protect our community; and

WHEREAS, he established strong collaborations and partnerships with emergency response agencies and organizations in Columbus, as well as the county, region, state and nation; and

WHEREAS, he serves as the chairman of the Franklin County Homeland Security Advisory Committee and as a board member of the Franklin County Emergency Management & Homeland Security; and

WHEREAS, he is the founder and a current member of the Columbus Metropolitan Medical Response System; and

WHEREAS, Mike Fielding’s distinguished public health career exemplifies a commitment to service in action to improve the health of Columbus residents; now, therefore

BE IT RESOLVED BY COLUMBUS CITY COUNCIL:

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Mike Fielding during his 36 years of public service to the City of Columbus and this Council thanks Mr. Fielding for his dedicated service to Columbus Public Health and to the residents of this community.

Legislation Number: 0072X-2022

Drafting Date: 4/15/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize April 6, 2022, as National Assistive Technology Awareness Day

WHEREAS, assistive technology is any item, piece of equipment, or product system that is used to increase, maintain, or improve the functional capabilities of an individual with a disability or an older adult; and

WHEREAS, an assistive technology service is any service that directly assists an individual with a disability or an older adult in the selection, acquisition, or use of an assistive technology device; and

WHEREAS, in 2018, the Centers for Disease Control and Prevention reported that 1 in 4 individuals in the United States, or almost 61,000,000 individuals, has a disability; and

WHEREAS, in the 2019-2020 school year, the Department of Education reported that there were more than 7,300,000 children with disabilities; and

WHEREAS, the Centers for Disease Control and Prevention reported that, among adults 65 years of age and older, 2 in 5 have a disability; and

WHEREAS, assistive technology enables individuals with disabilities and older adults to be included in their communities and in inclusive classrooms and workplaces; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize April 6, 2022, as National Assistive Technology Awareness Day

Legislation Number: 0073X-2022

Drafting Date: 4/15/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize April 2022 as National Fair Housing Month and to commend the Columbus REALTORS® for their efforts to promote housing equality

WHEREAS, Fair Housing Month commemorates the passage of the Fair Housing Act of 1968; and

WHEREAS, the purpose of the Fair Housing Act was to put an end to inequities within the housing system and eliminate racial segregation in American neighborhoods; and

WHEREAS, the law prohibits discrimination in the sale, rental, and financing of housing, and requires Federal, State, and local governments to proactively dismantle the discriminatory structures that hold back people of color and underserved populations from equitable access to the neighborhoods of their choice; and

WHEREAS, today, Columbus, Ohio continues to grapple with the immense wealth gap that promotes social, racial, and economic disparities across neighborhoods; and

WHEREAS, founded in 1908, the Columbus REALTORS® is a professional trade association comprised of over 9,400 real estate professionals engaged in residential sales and leasing, consultation, land development and more; and

WHEREAS, Columbus REALTORS® aims to increase awareness of fair housing issues, eliminate intolerance and bias behavior among real estate practitioners and the public, and to grow diverse leadership within the Columbus REALTORS® Association; and

WHEREAS, Columbus REALTORS® contributes to ensuring fair housing through partnering with local coalitions and leadership on initiatives and educational programming; and

WHEREAS, the Columbus REALTORS® is committed to securing equal opportunity for all, as well as providing encouragement to those whose housing needs have yet to be realized; and

WHEREAS, the Columbus REALTORS® will continue to pave the way for all home seekers to be adequately housed and to make our city an even better place in which to live, now therefore:

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

That this Council does hereby recognize the month of April, 2022 as Fair Housing Month and recognizes Columbus REALTORS® for their efforts to promote housing equality.

Legislation Number: 0150-2022

Drafting Date: 1/5/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Legislation Number: 0492-2022

Drafting Date: 2/10/2022

Current Status: Passed

Version: 2

Matter Type: Ordinance

Rezoning Application: Z21-081

APPLICANT: Pinchal & Company, LLC; c/o Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Limited industrial and commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-1) on December 9, 2021.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 180± acre site consists of one parcel developed with agricultural uses and a cemetery in the R, Rural District. The applicant requests the L-M, Limited Manufacturing District to permit office uses, less objectionable manufacturing uses and a limited number of more objectionable manufacturing uses at this location. The existing onsite cemetery will be preserved with additional access in accordance with the submitted site plan. The limitation text establishes use restrictions, including more stringent restrictions for the northwestern part of the site, and supplemental development standards that address building and parking setbacks, traffic access and off-site improvements, screening, mounding, landscaping, preservation of and additional access to the existing cemetery, and a commitment to develop the site as demonstrated on the submitted site plan. The request is consistent with the *South Central Accord's* recommendation for "Light Industrial" land uses at this location. With the inclusion of additional mounding and evergreen landscaping along Lockbourne Road and the southern property line, the preservation of the existing private cemetery, and the inclusion of traffic related commitments requested by the Department of Public Service, City Staff's recommendation is for approval.

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).

WHEREAS, application #Z21-081 is on file with the Department of Building and Zoning Services requesting rezoning of 180± acres from R, Rural 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 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 *South Central Accord's* recommendation for "Light Industrial" land uses at this location, provides appropriate related use restrictions and traffic commitments, and includes a site plan that demonstrates preservation of the existing cemetery, with additional screening, mounding, and landscaping; 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 No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

6680 LOCKBOURNE RD. (43137), being 180± acres located on the east side of Lockbourne Road, 1,250± feet south of London-Groveport Road, and being more particularly described as follows:

Situated in the County of Franklin, in the State of Ohio, and in the Township of Hamilton and bounded and described as follows:

Being that tract of land known as The Stimmel Farm, conveyed by deed of record in Deed Book 1151, Page 393, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:
Beginning at the spike in the centerline of Lockbourne Road at the Northwest corner of said Stimmel Farm and at the Southwest corner of Lot 5, as shown in Complete Record 69, Pages 489, Clerk of Courts records, Franklin County, Ohio;

thence South 79 deg. 09' 40" East along the South line of said lot and the North line of said Stimmel Farm 4017.57 feet to an iron pin in the West line of property of the Chesapeake and Ohio Railroad; thence South 43 deg., 54' 50" West along the west line of said Railroad property 1547.09 feet to an iron pin at a point of curve;

Thence with a curve to the left of radius 5779.65 of a chord bearing of South 35 deg. 07' 30" West a chord distance of 1767.12 feet to an iron pin;

thence North 79 deg. 55' 10" West along the South line of said Stimmel Farm 1381.08 feet to a point in the center of Big Walnut Creek, passing an iron pin at 951.15 feet, a spike in the centerline of Lockbourne Road at 975.08 feet, and iron pin at 1000.60 feet and an iron pin at 1232.40 feet;

Thence with the center of Big Walnut Creek North 22 deg. 19' West 726.00 feet to a point;

Thence continuing along the center of said creek North 24 deg. 49' West 393.36 feet to a point;

Thence continuing with the center of said creek North 33 deg. 49' West 200.64 feet to a point;

Thence continuing again along the center of said creek North 52 deg. 15' 10" West 307.48 feet to a point;

thence North 10 deg. 01' 20" East along the extension of the centerline of Lockbourne Road and the centerline of Lockbourne Road 1715.82 feet to the place of beginning, passing an iron pin at 550.90 feet; containing 191.442 acres of land, subject, however, to all legal right of ways.

Excepting therefrom the following described property:

Situated in the Township of Hamilton, County of Franklin, State of Ohio, being part of that 191.442 acre tract of land deed, conveyed to Arthur L. Smith and Lot L. Smith, Inc., by deed of record in D. B. 2224, page 429, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:
Beginning at a point in the centerline of Lockbourne Road, at the northwest corner of the above mentioned

191.442 Ac. Tract, and at the southwest corner of Lot 5, as shown in Complete Record 69, Page 489, Clerk of Courts records, Franklin county, Ohio;

thence and with the centerline of Lockbourne Road, and with part of the westerly line of said 191.442 acre tract, south 10 degrees 01 min. 20 seconds west, 1164.92 ft. to an angle point;

thence and continuing with said centerline of Lockbourne Road, south 27 degrees 28 minutes 40 seconds East, 90.00 ft., to a spike marking the northeasterly corner and the true place of beginning of the herein described tract;

thence and with the easterly line of the herein described tract, and continuing with said centerline of Lockbourne Road, South 24 degrees 30 minutes 40 seconds East, 297.00 ft. to a spike marking the southeasterly corner of the herein described tract;

Thence with the southerly line of the herein described tract, South 65 degrees 29 minutes 20 seconds West, passing and iron pin on line at 30.00 ft. and at 101.35 ft., both distances measured from said centerline of Lockbourne Road, a total distance of 168.13 feet. To a point in the center of Big Walnut Creek, marking the southwest corner of the herein described tract;

thence and with the westerly line of the herein described tract and with said center of Big Walnut Creek, North 24 degrees 49 minutes West, 76.81 ft. to an angle point; thence and continuing with said westerly line of the herein described tract and with said center of Big Walnut Creek, north 33 degrees; 49 minutes West, 200.64 ft. to an angle point;

thence and continuing with said westerly line of the herein described tract and with said center of Big Walnut creek, North 52 degrees 15 minutes 10 seconds West, 25.07 ft. to a point marking the northwest corner of the herein described tract;

thence with the northerly line of the herein described tract, North 65 degrees 29 minutes 20 seconds East, passing an iron pin on line at 67.29 ft. and at 182.64 ft., both distances measured from said center of Big Walnut Creek, a total distance of 212.64 ft. to the place of beginning, and containing 1.242 acres, more or less, and subject to legal roads and any deeds of easement.

Further excepting therefrom the following described property:

Situated in the Township of Hamilton, County of Franklin and State of Ohio and in the Southwest Quarter of Section 2, Township 3, Range 22, Congress Lands and being a part of that tract of land known as The Stimmel Farm, Conveyed by deed of record in Deed Book 1151, page 393, Recorder's Office and more particularly bounded and described as follows:

Beginning at an iron pin in the west line of the above mentioned Stimmel Farm, which bears S 10° 01' 20" W 1164.92 feet from the northwest corner of said farm and at an angle point in the centerline of Lockbourne Road;

Thence S 27° 40' 40" E along said centerline 614.50 feet to a railroad spike at another angle in said centerline;

Thence S. 30° 03' 40" E continuing along said centerline 90.00 feet to a rail spike;

thence S 59° 56' 20" W 213.95 feet to a point in the west line of said Stimmel Farm and in Big Walnut Creek, passing iron poles at 30.00 feet and 139.40 feet;

Thence N 52° 15' 10" W with said creek 305.05 feet to a point;

thence N 10° 01' 20" E 550.90 feet to the place of beginning; containing 3.41 acres more or less and being subject to all legal rights-of-ways of record.

Further excepting therefrom the following described property:

Situated in the Township of Hamilton, County of Franklin, State of Ohio and in the Southwest Quarter of Section 2, Township 3, Range 22, Congress Lands and being part of that tract of land known as The Stimmel Farm, Conveyed by deed of record in Deed Book 1151, page 393, Recorder's Office and more particularly bounded and described as follows:

Beginning at a railroad spike at the intersection of the south line of the above mentioned Stimmel Farm with the centerline of the Lockbourne Road;

thence N. 80° 00' W with said south line 406.0 feet to a point in the centerline of Big Walnut Creek, passing iron pipes at 24.00 feet and 257.30 feet;

Thence N 22° 19' W with said creek 726.0 feet to a point;

Thence N 24° 19' W with said creek 298.60 feet to a point;

thence N 59° 56' 20" E 205.95 feet to a railroad spike in the centerline of Lockbourne Road, passing iron pipes at 194.60 feet and 175.95 feet;

Thence S 30° 01' 40" E with said centerline 860.00 feet to an angle in said line;

Thence S 27° 33' 10" E. 413.00 feet to a railroad spike at another angle in said centerline;

thence S 13° 40' 40" W 7.00 feet to the place of beginning; containing 7.18 acres more or less and being subject to all legal rights-of-ways of record.

Parcel ID: 495-263119

Commonly Known As: 6680 Lockbourne Rd. Columbus, OH 43137

To Rezone From: R, Rural 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 site plan titled "SITE PLAN," dated January 31, 2022, and text titled, "LIMITATION TEXT," dated January 24, 2022, both signed by Donald Plank, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Property Location: 6680 Lockbourne Road, Columbus, Ohio 43137

Franklin County Auditor Tax Parcel Id. No.: 495-263119-00

Owner: Peters Family Farms, Inc.

Applicant: Pinchal & Company, LLC

Proposed District: L-M, Limited Manufacturing District

Date of Text: January 24, 2022

Application Number: Z21-081

I. INTRODUCTION: The Property consists of approximately 180 acres located south of London-Groveport Road, northeast and east of Lockbourne Road, and west of Canal Road and the CSX Transportation railroad line and Norfolk Southern Corporation railroad lines, as more particularly described in the legal description submitted with this application (the “Property”). The properties to the northeast are zoned for manufacturing uses in the City of Columbus. The properties to the east sandwiched in between the railroad properties were annexed into the City of Columbus and are zoned rural residential. The small parcels of property to the immediate west of the Property are predominantly rural residential and are located in Hamilton Township. The properties to the northwest and west, just beyond the Hamilton Township parcels, are zoned for PUD-4 and manufacturing uses (consisting of quarries) located in the City of Columbus. The properties in the southwest are zoned for manufacturing (consisting of quarries) in the City of Columbus. The properties to the south of the Property are zoned rural residential are currently being used as a tree farm.

The Applicant proposes to rezone the Property to L-M, Limited Manufacturing District, to allow for industrial/warehouse/distribution uses.

II. PERMITTED USES:

A. Any uses located within that area of the Property depicted on the site plan and dated 1/31/2022 (the “Site Plan”) as the “Restricted Area”, consisting of approximately 37± acres of land, shall be limited to those uses specified under Chapter 3353 C-2 Commercial Office District, Sections 3363.01(B)(1) and (C), and Sections 3363.02 through 3363.08, less objectionable uses, of the Columbus City Code of Ordinances (the “Zoning Code”).

B. For that portion of the Property, other than the Restricted Area, the permitted uses shall include all uses permitted in Section A above, and the compounding, processing, packaging or treatment of the following materials or similar products:

1. Uses permitted under Section 3363.09 (Other chemicals, petroleum, coal and allied products) of the Zoning Code;
2. Uses permitted under Section 3363.10 (Clay, stone and glass products), except Asbestos products of the Zoning Code;
3. Machinery and Stoves and ranges, as specified under Section 3363.11 (Other metals and metal products) of the Zoning Code;
4. Furniture, Paper and paper board (from paper machine only), and Wallboard, as specified under Section 3363.12 (Other wood and paper products) of the Zoning Code;
5. Bedding (mattress, pillow and quilt), Jute, hemp and sisal products, and Linoleum and other hard-surfaced floor covering (except wood), as specified under Section 3363.13 (Textiles, fibers and bedding) of the Zoning Code; and

6. Uses permitted under Section 3363.14 (Other food and beverage products), except Poultry (including slaughter) of the Zoning Code.

III. PROHIBITED USES:

A. The following uses are prohibited in the Restricted Area: All uses as specified under Chapters 3351 C-1 Neighborhood Commercial District, 3355 C-3 Community Scale Commercial Development, 3356 C-4 Regional Scale Commercial District, and 3357 C-5 Highway Oriented Commercial Development, and uses specified under Sections 3363.01(B)(2) and (D), and Sections 3363.09 through 3363.16, more objectionable uses, of the Zoning Code.

B. For any and all buildings not within the Restricted Area, the following uses are prohibited: All uses as specified under Chapters 3351 C-1 Neighborhood Commercial District, 3355 C-3 Community Scale Commercial Development, 3356 C-4 Regional Scale Commercial District, and 3357 C-5 Highway Oriented Commercial Development, uses specified under Sections 3363.01(B)(2) and (D), the manufacture of materials or similar products of the uses permitted in Section II B, above, and the manufacture, compounding, processing, packaging or treatment of the following materials or similar products:

1. Asbestos products, as listed under Section 3363.10 (Clay, stone and glass products) of the Zoning Code;
2. Boat manufacturer (over five tons), Bolts and nuts, Boiler manufacturer (other than welded), Brass and bronze foundries, Forge plant, pneumatic, drop and forging hammering, Foundries, Galvanizing or plating (hot dip), Lead oxide, Locomotive and railroad car building and repair, Motor testing (internal combustion motors), Ore dumps and elevators, Shipyard, Structural iron and steel fabrication, and Wire rope and cable, as listed under Section 3363.11 (Other metals and metal products) of the Zoning Code;
3. Barrels, Carriages, Charcoal and pulverizing, Excelsior, Planning and millwork, Sawmill (including cooperage stock mill), and Wood-preserving treatment, as listed under Section 3363.12 (Other wood and paper products) of the Zoning Code;
4. Bleaching, Carpets, rags and mats, Cordage and rope, Cotton ginning, Cotton wadding and linter, Rice cleaning and polishing, Hats, Hair and felt products washing, wiring, dyeing, Knitted and woven goods, Nylon, Oilcloth, oil-treated products and artificial leather, Rayon, Shoddy, Wool pulling or scouring, as listed under Section 3363.13 (Textiles, fibers and bedding) of the Zoning Code;
5. Poultry (including slaughter), as listed under Section 3363.14 (Other food and beverage products) of the Zoning Code; and
6. All uses listed in Section 3363.15 (Other miscellaneous industries and uses) and 3363.16 (Other more objectionable uses permitted only in M-manufacturing districts) of the Zoning Code.
7. Paper mill

IV. DEVELOPMENT STANDARDS:

Unless otherwise indicated in this text, the applicable development standards in Chapter 3363, M-Manufacturing District, of the Zoning Code shall apply.

A. Density, Height, Lot, and/or Setback Commitments:

1. A 25' parking setback is established around the perimeter of the entire Property.
2. Any and all buildings constructed within the Restricted Area shall be set back a minimum of one hundred feet (100') from the right-of-way line of Lockbourne Road.
3. A 50' building setback is established along the southern portion of the Property along Lockbourne Road and the Property's southern property line as shown on the Site Plan.

B. Access, Loading, Parking and/or Traffic Related Commitments:

1. The Property will obtain access to and from the public right-of-way of London-Groveport Road, through the property to the north and northeast of the Property, as shown on the Site Plan. There shall be no separate access to and from Lockbourne Road unless the City of Columbus, Department of Public Safety, Division of Fire requires an emergency access to and from the public right-of-way of Lockbourne Road at a location approved by the Department of Public Service.
2. Turn lanes at the London-Groveport Road and La Salle Drive intersection shall be installed as follows:
 - a. An eastbound 800' right turn lane;
 - b. A westbound 425' left turn lane;
 - c. A northbound 120' right turn lane on the private access drive onto London-Groveport Road;
 - d. A northbound 375' left turn lane on the private access drive onto London-Groveport Road;
 - e. Turn lane lengths are inclusive of a 50' diverging taper
3. A condition to any site compliance plan application for any portion of the Property shall be that the northernmost access point to the area east of the north/south shared access drive, the subject of site compliance plan 20345-530, be converted to a right-in/right-out only.
4. Modifications to these access configurations or traffic commitments may be approved at the sole discretion of the Department of Public Service without the requirement for modification of this zoning text.

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

1. Applicant shall provide screening along a portion of the Property's Lockbourne Road frontage as follows:
 - a. Install a minimum six foot (6') high mound, running parallel to Lockbourne Road from the north boundary of the Property south a distance of approximately 675 linear feet.
 - b. Plant a minimum of 120 evergreen trees, 5' to 6' in height at planting, on the mound and continuing a total distance of approximately 1,200 linear feet from the north boundary of the Property along Lockbourne Road. The trees shall be placed in two (2) staggered rows, centered at 20', such that a tree shall be located every 10' feet along Lockbourne Road.

c. Plant a minimum of 76 evergreen trees, 5' to 6' in height at planting, approximately 760 linear feet along Lockbourne Road at the existing gravel access drive to the cemetery, generally as depicted on the Site Plan. The trees shall be placed in two (2) staggered rows, centered at 20', such that a tree shall be located every 10' feet along Lockbourne Road.

2. Along the south boundary of the Property, Applicant shall install a minimum 3' to 5' high mound. Applicant shall plant a minimum of 85 evergreen trees, 5' to 6' in height at planting, and placed in two staggered rows, centered at 20' such that a tree shall be located every 10 feet along the Property's south boundary.

3. The mound height shall be measured from the surface elevation at the property line of the Property.

~~4. The existing Landes-Plum Cemetery (the "Cemetery") shall be preserved as a no-build/no-disturb area as shown on the Site Plan.~~

D. Building Design and/or Exterior Treatment Commitments:

N/A

E. Lighting and/or other Environmental Commitments:

Lighting shall comply with Section 3321.03(B) and (C) of the Zoning Code, unless otherwise approved by the Board of Zoning Adjustment.

F. Graphics and/or Signage Commitments:

N/A

G. Miscellaneous Commitments:

1. The Property shall be developed in accordance with this Limitation Text and the Site Plan, which may be slightly adjusted to reflect engineering, topographical or other site data available at the time of development. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of Building and Zoning Services, or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.

2. The existing Landes-Plum Cemetery (the "Cemetery"), as shown on the Site plan, shall be preserved. Applicant shall improve the existing gravel access from Lockbourne Road into the Property as shown on the Site Plan by adding new gravel and providing two (2) parking spaces along with a footpath to the Cemetery. A fence shall be installed to delineate the **original** boundary of the Cemetery **and a sixty foot (60') perimeter cemetery buffer, measured from the fence, shall be maintained as open space.**

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

Legislation Number: 0516-2022

Drafting Date: 2/11/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

1. BACKGROUND

This ordinance is for the City to grant a 0.194 acre easement to the City of Westerville, Ohio for the placement of an electric line within existing Worthington Road, Orion Place, and Olde Worthington Road right-of-way. As part of the Polaris Parkway, I-71 to Worthington Road - (DEL-CR615-0.00, PID 95549, 3221-E) project, an existing Westerville electric line that was within existing Westerville right-of-way was identified within the project limits and was left in place. Subsequently, it was determined that a municipal corporation boundary adjustment was necessary to better define maintenance responsibilities between Columbus and Westerville throughout this area. A boundary adjustment action was processed through the Delaware County Commissioners on October 18, 2021 (Resolution No. 21-1000). Now that the boundary adjustment is completed, a portion of the electric line is now in the City's right-of-way. This ordinance provides the authority to grant Westerville an easement for their existing electric line.

2. FISCAL IMPACT

There is no cost to the City to grant the easement.

3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to grant the City of Westerville an easement to cover the electric line in the City's right-of-way and to be completed without unnecessary delay, which will preserve the public peace, health, property, safety, and welfare.

To authorize the director of the Department of Public Service to execute and acknowledge any document(s) necessary to grant the City of Westerville, Ohio an easement for their existing electric line located within existing Worthington Road, Orion Place, and Olde Worthington Road right-of-way; and to declare an emergency. (\$0.00)

WHEREAS, in the course of the Polaris Parkway project an existing Westerville electric line that was within existing Westerville right-of-way was identified within the project limits; and

WHEREAS, it was determined that a municipal corporation boundary adjustment was necessary to better define maintenance responsibilities between Columbus and Westerville throughout this area; and

WHEREAS, a boundary adjustment action was processed through the Delaware County Commissioners on October 18, 2021 (Resolution No. 21-1000); and

WHEREAS, now that the boundary adjustment is completed, a portion of the electric line is now in the City's right-of-way; and

WHEREAS, the City intends for the director of the Department of Public Service to execute and acknowledge any document(s) necessary to grant the City of Westerville, Ohio an easement for their existing electric line; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director to execute and grant this easement in order to allow the City of Westerville, Ohio access to their existing electric line without delay, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE**

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

SECTION 1. That the director of the Department of Public Service be and is authorized to execute and acknowledge those document(s) necessary to grant the City of Westerville, Ohio a 0.194 acre easement for their existing electric line located within existing Worthington Road, Orion Place, and Olde Worthington Road right-of-way.

SECTION 2. That the City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

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

Legislation Number: 0590-2022

Drafting Date: 2/18/2022

Version: 2

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z21-098

APPLICANT: ~~Diversified Acquisition LLC~~ **Ad Hospitality LLC and Worthington Hotels LLC;** c/o Rebecca J. Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 10, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 5.04± acre site consists of two parcels each developed with an extended stay hotel development in the CPD, Commercial Planned Development District. The requested L-AR-2, Limited Apartment Residential District will allow the conversion of hotel suites to one apartment complex (parcels are to be combined) with a maximum of 198 units (39.7 units/acre). This site is within the planning boundaries of the *Far North Area Plan* (2014), which recommends “Medium Density Residential” (6-10 units per acre) uses at this location. The Plan also recommends that developments should create a positive sense of identity at the entries through landscaping, decorative fencing, and complementary signage, and that neighborhoods should have an interconnected street and sidewalk system, with sidewalks to be constructed in areas where there are gaps in the network. The limitation text establishes permitted uses and supplemental development standards that address maximum number of units, setbacks, site access, landscaping, and lighting controls. The text includes a commitment to a site plan which reflects a new public sidewalk along the site frontage, landscaping, and parking lot expansion areas to provide additional parking. The proposal maintains and supplements existing landscaping, and incorporates a new sidewalk along the site frontage, consistent with the Plan’s recommendations. The higher density is justified considering the number of existing hotel suites and the surrounding commercial development. A concurrent Council variance (Ordinance #0591-2022; CV21-127) has been submitted to reduce the required number of parking spaces from 297 to 278 spaces, to permit dumpster enclosures in the required perimeter yard, and to reduce the perimeter yard to

account for existing site conditions.

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).

WHEREAS, application #Z21-098 is on file with the Department of Building and Zoning Services requesting rezoning of 5.04± acres from CPD, Commercial Planned Development District, to L-AR-2, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because while the proposed L-AR-2, Limited Apartment Residential District provides higher density than recommended by the *Far North Area Plan*, the Plan further recommends landscaping and sidewalks which play an important role in creating high-quality developments. The proposal maintains and supplements existing landscaping, and incorporates a new sidewalk along the site frontage, consistent with the Plan's recommendations. The higher density is justified considering the number of existing hotel suites and the surrounding commercial development; 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

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, and being more particularly described as follows:

Tract I Legal Description

7272 Huntington Park Drive, Columbus, Ohio

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of Lot 62, in Township 2, Range 18, United States Military Lands, also being 2.3675 acres out of a 5.044 acre tract deeded to JG Worthington Hotel Ltd. and JG Worthington Hotel II Ltd., recorded as Franklin County Recorders Document No. 199806300162818, said 2.3675 acre tract being more particularly described as follows:

Beginning at an iron pin found in the Easterly right of way line of Huntington Park Drive aka Horizon Drive-60 feet wide, at a Southwest corner of said 5.044 acre tract and a Northwest corner of a 7.859 acre tract deeded to BOP-Community Corporate Center, LLC, recorded as Franklin County Recorder's Document No. 199801200012649; said Iron pin also being the true place of beginning for the tract herein to be described;

thence Northeasterly along a Westerly line of said 5.044 acre tract, and the Easterly right of way line of said Huntington Park Drive on an arc of a curve to the left having a radius of 380.00 feet, a central angle of 22 deg 31' 20", and a chord bearing North 30 deg 08'46" East, a distance of 148.41 feet to an iron pin set;

thence South 87 deg 57'07" East across said 5.044 acre tract a distance of 343.23 feet to an iron pin set;

thence South 02 deg 02'53" West across said 5.044 acre tract, a distance of 352.83 feet to an iron pin set on a Northerly line of said 7.859 acre tract;

thence North 86 deg 49'53" West along the North line of said 7.859 acre tract, and a Southerly line of said 5.044 acre tract a distance of 78.64 feet to an iron pin found;

thence Northwesterly along a Northerly line of said 7.859 acre tract, and a Southerly line of said 5.044 acre tract on an arc of a curve to the left having a radius of 147 feet, a central angle of 99 deg 02' 54", a chord bearing of North 65 deg 00' 09" West, a distance of 223.64 feet to an iron pin found;

thence North 41 deg, 56' 37" West along a North line of said 7.859 acre tract, and a Southerly line of said 5.044 acre tract a distance of 185.10 feet to the place of beginning, containing 2.3675 acres of land, more or less as calculated by the above courses. All references used in this description can be found at the Franklin County, Ohio. The bearings used in this description were based on the centerline of Huntington Park Drive being North 03 deg 1 0' 07" East, as shown in Plat Book 64, Page 100 of Franklin County Records.

TOGETHER WITH a non-exclusive easement for ingress and egress recorded in Instrument No. 199912060300172.

TOGETHER WITH a non-exclusive sign easement recorded in Instrument No. 201305310090131.

Tract II Legal Description

7300 Huntington Park Drive, Columbus, Ohio

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of Lot 62, in Township 2, Range 18, United States Military Lands, also being 2.6761 acres out of a 5.044 acre tract deeded to JG Worthington Hotel Ltd. and JG Worthington Hotel II Ltd., recorded as Franklin County Recorders Document No. 199806300162818, said 2.6761 acre tract being more particularly described as follows:

Beginning for reference at an iron pin found in the Easterly right of way line of Huntington Park Drive (fka Horizon Drive-60 feet), at a Southwest corner of said 5.044 acre tract and a Northwest corner of a 7.859 acre tract deeded to EOP Community Corporate Center, L.L.C., Instrument No. 199801200012649;

Thence Northeasterly along a Westerly line of said 5.044 acre tract, and the Easterly right of way line of said Huntington Park Drive on an arc of a curve to the left having a radius of 380.00 feet, a central angle of 22 deg 31' 20", and a chord bearing North 30 deg 08' 46" East a distance of 148.41 feet to an iron pin found, said iron pin being the true place of beginning for the tract herein to be described;

Thence continuing Northeasterly along a Westerly line of said 5.044 acre tract, and the Easterly right of way of said Huntington Park Drive on an arc of a curve to the left having a radius of 380.00 feet, a central angle of 09 deg 50' 54", and a chord bearing North 13 deg 57' 39" East a distance of 65.24 feet to an iron pin found at a Northwest corner of said 5.044 acre tract and a Southwest corner of a 2.80 acre tract deeded to Ephesians, L.L.C., recorded in O.R. 34861, Page G-05 of Franklin County Records;

Thence South 86 deg 49' 53" East along a South line of said 2.80 acre tract, and a Northerly line of said 5.044 acre tract a distance of 546.85 feet to an iron pin found in the Westerly right of way of the Conrail Railroad (N&W R.R.), the Southeast corner of said 2.80 acre tract, and the Northeast corner of said 5.044 acre tract;

Thence South 02 deg 50' 23" East along said Westerly right of way of Conrail and the Easterly line of said

5.044 acre tract a distance of 412.40 feet to an iron pin found at the Northeast corner of said 7.859 acre tract, and the Southeast corner of said 5.044 acre tract;

Thence North 86 deg 49' 53" West along the North line of said 7.859 acre tract, and the South line of said 5.044 acre tract a distance of 252.17 feet to an iron pin found;

Thence North 02 deg 02' 53" East across said 5.044 acre tract a distance of 352.83 feet to an iron pin found; Thence North 87 deg 57' 07" West across said 5.044 acre tract a distance of 343.23 feet to the place of beginning, containing 2.6761 acres of land, more or less, as calculated by the above courses.

All references used in this description can be found at the Franklin County Recorder's Office.

The bearings used in this description were based on the centerline of Huntington Park Drive being North 03 deg 10' 07" East, as shown in Plat Book 64, Page 100 of Franklin County Records.

Together with an easement, more particularly described in a Reciprocal Easement Agreement, filed in Instrument No. 199912060300172, on December 6, 1999, Recorder's Office, Franklin County, Ohio. Together with a sign easement, more particularly described in a Reciprocal Sign Easement Agreement filed in Instrument No. 201305310090131, on May 30, 2013, Recorder's Office, Franklin County, Ohio.

To Rezone From: CPD, Commercial Planned Development District,

To: L-AR-2, Limited Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-2, Limited Apartment Residential 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 and shall register a copies of the approved L-AR-2, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said site plan being titled, "**SITE PLAN,**" dated **February 9, 2022,** and said text being titled, "**LIMITATION TEXT,**" ~~both dated February 9~~ **April 5, 2022,** and **both** signed by Rebecca J. Mott, Attorney for the Applicant, and the text reading as follows:

Limitation Text

Existing Zoning District: Commercial Planned Development (CPD) District
Proposed Zoning District: L-AR-2, Apartment Residential District
Property Address: 7272 and 7300 Huntington Park Drive, Columbus, Ohio 43235
Owners: Ad Hospitality LLC and Worthington Hotels LLC
Applicant: ~~Diversified Acquisitions LLC~~ **Ad Hospitality LLC and Worthington Hotels LLC**
Date of Text: ~~February 9~~ **April 5, 2022**
Application No: Z21-098

1. Introduction: The subject real property is 5.0436 +/- acres, as a combined total, consisting of Franklin County Auditor Tax Parcel Id. No.'s: 610-250019-00 and 610-211628-00, located at 7272 and 7300 Huntington Park

Drive, Columbus, Ohio 43235 (the “Property”). The Property is located east of U.S. Route 23, south of East Campus View Boulevard, west of the Norfolk Southern railroad, and north of I-270, and is located immediately north and west of properties zoned in the Worthington jurisdiction. The Property is currently zoned in the Commercial Planned Development (CPD) District and is improved with hotel buildings.

The Applicant proposes to re-zone the subject Property from the CPD District to the L-AR-2 District for multi-family residential dwellings to permit the conversion of hotel units into a total of one hundred and ninety-eight (198) residential multi-family dwelling units on the Property, as also shown on the site plan dated January 5, 2022 (the “Site Plan”) submitted with this application as Exhibit “E”.

The essential character of the neighborhood is a true mixed-use development, and this multi-family residential development is consistent with, and will help support, the businesses and other uses in the neighborhood. The neighborhood, which is developed, consists of a mix of multi-family residential, hotels, movie theater, offices, condominiums, recreational, and warehouse uses.

2. Permitted Uses: Multi-family residential uses and any other permitted accessory uses to multi-family residential uses, all as set forth in Section 3333.025 of the City of Columbus Code of Ordinances (the “Zoning Code”).

3. Development Standards: Except as specified herein, the applicable development standards of Chapter 3333, Apartment Residential District, of the Zoning Code shall apply.

A. Density, Lot, and/or Setback Commitments.

1. The maximum number of residential dwelling units shall be one hundred and ninety-eight (198).
2. The front building setback shall be a minimum of one hundred (100) feet.
3. A concurrent Council Variance Application has been filed along with the re-zoning application to vary the perimeter yard setback, to permit an existing dumpster in the perimeter yard, and for existing parking areas to be located in the perimeter yard.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. All curb cuts and access points to the Property are existing to and from the public right-of-way of Huntington Park Drive and shall be subject to the review and approval of the Public Service Department for the City of Columbus.
2. A concurrent Council Variance Application has been filed along with the re-zoning application for a reduction in the minimum number of parking spaces required for the multi-family residential use.
3. Required bicycle parking shall be distributed throughout the site to provide convenient access to the proposed buildings and shall be as close as possible to a building entrance.
4. A minimum of twenty (28) parking lot shade trees are provided.

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

A minimum of twenty (20) perimeter and shade trees are provided.

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

1. All external lighting (parking and wall-mounted) shall be cut-off fixtures (down lighting) and shall be designed to prevent offsite spillage.
2. Lights shall be of the same or similar type and color.
3. Buildings will be constructed with an exterior mixture of (i) brick and/or stone veneer, and (ii) cementitious wood and/or vinyl siding.

E. Graphics and/or Signage Commitments.

All graphics and signage shall comply with Article 15, Chapter 33 of the Columbus City Code of Ordinances and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

F. Miscellaneous

1. The Applicant shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.
2. The Property will be developed in substantial conformance with the Site Plan. The Site Plan may be adjusted slightly to reflect engineering, topographical, or other site data developed at the time the engineering plans are completed. Any slight adjustment to the Site Plan will be reviewed and may be approved by the Director of Building and Zoning Services, 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: 0591-2022

Drafting Date: 2/18/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-127

APPLICANT: ~~Diversified Acquisition LLC~~ **Ad Hospitality LLC and Worthington Hotels LLC;** c/o Rebecca J. Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to

the L-AR-2, Limited Apartment Residential District (Ordinance #0590-2022; Z21-098) to permit the conversion of two extended stay hotel developments into one apartment complex. Variances are requested to reduce the required number of parking spaces from 297 to 278 spaces, to permit a dumpster enclosure in the required perimeter yard, and to reduce the perimeter yard. Staff supports the variances as they are mainly attributed to existing site conditions. Additional parking over what currently exists is being provided, along with a public sidewalk along the site frontage and an interconnected sidewalk network which are reflected on the site plan included with Ordinance #0590-2022.

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).

WHEREAS, by application #CV21-127, the owner of property at **7272 HUNTINGTON PARK DR. (43235)**, is requesting a Council variance to permit reduced development standards for an apartment complex in the L-AR-2, Limited Apartment Residential District; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking space per apartment unit, a total of 297 parking spaces for a 198-unit apartment complex, while the applicant proposes a total of 278 parking spaces; and

WHEREAS, Section 3321.01, Dumpster area, requires that a dumpster not be located in any required yard, while the applicant proposes dumpster enclosures in the required perimeter yard as shown on the site plan included with Ordinance #0590-2022; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards along the north, south, and east west property lines varying between 0.8 foot and 22 feet as depicted on the site plan included with Ordinance #0590-2022; and

WHEREAS, the City Departments recommend approval because the requested variance will allow multi-unit residential development with desirable site design elements that are compatible with the development pattern of the area. Staff notes inclusion of a public sidewalk along the site frontage and an interconnected sidewalk network which are reflected on the site plan included with Ordinance #0590-2022; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; 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 **7272 HUNTINGTON PARK DR. (43235)**, 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 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)**, insofar as said sections prohibits a parking space reduction from 297 to 278 spaces; dumpster(s) in the required perimeter yard; and reduced perimeter yard from 25 feet to between 0.8 foot and 22 feet; said property being more particularly described as follows:

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, and being more particularly described as follows:

Tract I Legal Description

7272 Huntington Park Drive, Columbus, Ohio

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of Lot 62, in Township 2, Range 18, United States Military Lands, also being 2.3675 acres out of a 5.044 acre tract deeded to JG Worthington Hotel Ltd. and JG Worthington Hotel II Ltd., recorded as Franklin County Recorders Document No. 199806300162818, said 2.3675 acre tract being more particularly described as follows:

Beginning at an iron pin found in the Easterly right of way line of Huntington Park Drive aka Horizon Drive-60 feet wide, at a Southwest corner of said 5.044 acre tract and a Northwest corner of a 7.859 acre tract deeded to BOP-Community Corporate Center, LLC, recorded as Franklin County Recorder's Document No. 199801200012649; said Iron pin also being the true place of beginning for the tract herein to be described;

thence Northeasterly along a Westerly line of said 5.044 acre tract, and the Easterly right of way line of said Huntington Park Drive on an arc of a curve to the left having a radius of 380.00 feet, a central angle of 22 deg 31' 20", and a chord bearing North 30 deg 08'46" East, a distance of 148.41 feet to an iron pin set;

thence South 87 deg 57'07" East across said 5.044 acre tract a distance of 343.23 feet to an iron pin set;

thence South 02 deg 02'53" West across said 5.044 acre tract, a distance of 352.83 feet to an iron pin set on a Northerly line of said 7.859 acre tract;

thence North 86 deg 49'53" West along the North line of said 7.859 acre tract, and a Southerly line of said 5.044 acre tract a distance of 78.64 feet to an iron pin found;

thence Northwesterly along a Northerly line of said 7.859 acre tract, and a Southerly line of said 5.044 acre tract on an arc of a curve to the left having a radius of 147 feet, a central angle of 99 deg 02' 54", a chord bearing of North 65 deg 00' 09" West, a distance of 223.64 feet to an iron pin found;

thence North 41 deg, 56' 37" West along a North line of said 7.859 acre tract, and a Southerly line of said 5.044 acre tract a distance of 185.10 feet to the place of beginning, containing 2.3675 acres of land, more or less as calculated by the above courses. All references used in this description can be found at the Franklin County, Ohio. The bearings used in this description were based on the centerline of Huntington Park Drive being North 03 deg 1 0' 07" East, as shown in Plat Book 64, Page 100 of Franklin County Records.

TOGETHER WITH a non-exclusive easement for ingress and egress recorded in Instrument No. 199912060300172.

TOGETHER WITH a non-exclusive sign easement recorded in Instrument No. 201305310090131.

Tract II Legal Description

7300 Huntington Park Drive, Columbus, Ohio

Situated in the City of Columbus, County of Franklin, State of Ohio, being part of Lot 62, in Township 2, Range 18, United States Military Lands, also being 2.6761 acres out of a 5.044 acre tract deeded to JG Worthington Hotel Ltd. and JG Worthington Hotel II Ltd., recorded as Franklin County Recorders Document No. 199806300162818, said 2.6761 acre tract being more particularly described as follows:

Beginning for reference at an iron pin found in the Easterly right of way line of Huntington Park Drive (fka Horizon Drive-60 feet), at a Southwest corner of said 5.044 acre tract and a Northwest corner of a 7.859 acre tract deeded to EOP Community Corporate Center, L.L.C., Instrument No. 199801200012649;

Thence Northeasterly along a Westerly line of said 5.044 acre tract, and the Easterly right of way line of said Huntington Park Drive on an arc of a curve to the left having a radius of 380.00 feet, a central angle of 22 deg 31' 20", and a chord bearing North 30 deg 08' 46" East a distance of 148.41 feet to an iron pin found, said iron pin being the true place of beginning for the tract herein to be described;

Thence continuing Northeasterly along a Westerly line of said 5.044 acre tract, and the Easterly right of way of said Huntington Park Drive on an arc of a curve to the left having a radius of 380.00 feet, a central angle of 09 deg 50' 54", and a chord bearing North 13 deg 57' 39" East a distance of 65.24 feet to an iron pin found at a Northwest corner of said 5.044 acre tract and a Southwest corner of a 2.80 acre tract deeded to Ephesians, L.L.C., recorded in O.R. 34861, Page G-05 of Franklin County Records;

Thence South 86 deg 49' 53" East along a South line of said 2.80 acre tract, and a Northerly line of said 5.044 acre tract a distance of 546.85 feet to an iron pin found in the Westerly right of way of the Conrail Railroad (N&W R.R.), the Southeast corner of said 2.80 acre tract, and the Northeast corner of said 5.044 acre tract;

Thence South 02 deg 50' 23" East along said Westerly right of way of Conrail and the Easterly line of said 5.044 acre tract a distance of 412.40 feet to an iron pin found at the Northeast corner of said 7.859 acre tract, and the Southeast corner of said 5.044 acre tract;

Thence North 86 deg 49' 53" West along the North line of said 7.859 acre tract, and the South line of said 5.044 acre tract a distance of 252.17 feet to an iron pin found;

Thence North 02 deg 02' 53" East across said 5.044 acre tract a distance of 352.83 feet to an iron pin found;
Thence North 87 deg 57' 07" West across said 5.044 acre tract a distance of 343.23 feet to the place of beginning, containing 2.6761 acres of land, more or less, as calculated by the above courses.

All references used in this description can be found at the Franklin County Recorder's Office.

The bearings used in this description were based on the centerline of Huntington Park Drive being North 03 deg 10' 07" East, as shown in Plat Book 64, Page 100 of Franklin County Records.

Together with an easement, more particularly described in a Reciprocal Easement Agreement, filed in Instrument No. 199912060300172, on December 6, 1999, Recorder's Office, Franklin County, Ohio. Together with a sign easement, more particularly described in a Reciprocal Sign Easement Agreement filed in Instrument No. 201305310090131, on May 30, 2013, 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 those uses permitted in the L-AR-2, Limited Apartment Residential District in accordance with Ordinance #0590-2022 (Z21-098).

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed development.

SECTION 4. That this ordinance is further conditioned upon the applicant combining Franklin County Parcels 610-250019 and 610-211628 into one parcel.

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

Legislation Number: 0662-2022

Drafting Date: 2/25/2022

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 Glaus, Pyle, Schomer, Burns and Dehaven (DBA GPD Group) for professional services for the Franklinton Loop - Souder Avenue Connector Project. The modification amount being authorized by this ordinance is \$102,876.04.

This contract modification is necessary to complete the final plans for the trail project. Plans include a new pedestrian bridge, floodwall modifications, a neighborhood connection to the Franklinton Community, and a trail along Souder Avenue, extending from West Broad Street to the regional Scioto Trail at Dublin Road. The Department was awarded a grant for 3.1 million dollars from the Mid-Ohio Regional Planning Commission in 2016 to assist towards construction of the project.

The modification is for additional engineering services required to relocate electric poles along Souder Avenue, realignment of a segment of the path to avoid railroad coordination, completion of a federal floodplain permit for the pedestrian bridge, and unforeseen right of way plan revisions due to recent private property improvements along a section of Souder Avenue. This modification will enable the Recreation and Parks Department to complete the project on schedule, a requirement of the grant funding. It is not practical to procure the additional services from another vendor since GPD Group has been the design professional associated with this project all along and these efforts impact the final design that GPD Group is producing. The cost was determined by established hourly rates and negotiated effort hours remaining to complete the scope of work by the project team.

Principal Parties:

Glaus, Pyle, Schomer, Burns and Dehaven (DBA GPD Group)
1801 Watermark Drive, Suite 210
Columbus, Ohio 43215
Kevin Grathwol, 614-210-0751
Contract Compliance Number, Tax ID: 006560, 34-1134715
Contract Compliance Expiration Date: May 20, 2023

Emergency Justification: Emergency action is requested so that the final plans can be completed by the end of the year as grant funding awarded for this project requires that the project be ready to construct in January 2023.

Benefits to the Public: The Souder Avenue Bridge is a heavily used bike and pedestrian route with regional trails on both banks of the Scioto River. The two lane bridge is recognized widely as one of the city's most unsafe and narrow crossings. Manual trail counts were conducted in July 2016 and found that the average daily use of the Souder Avenue Bridge was approximately 250 uses per day. This equates to approximately 90,000 uses annually. These numbers place the Souder Avenue Bridge Connection near the top five busiest sections in the Columbus trail system. The Broad Street and Souder Avenue corridor is also experiencing major redevelopment. The neighborhood strongly supports increased safety and access to the regional trail system as it supports access to jobs, parks, and downtown. The project will design a new separated bridge to accommodate cyclists, runners, and walkers as part of an overall Franklinton Loop trail network to connect people to and from an underserved community.

Community Input/Issues: The Department conducted extensive outreach involving public and private stakeholders in the Franklinton community. These included City of Columbus Economic Development, Planning, Public Service, and Health Departments. Private developers, including Mount Carmel and Cover My Meds were engaged. Franklinton Development Association, Franklinton Trade Association, Franklinton Civic Association, YAY Bikes, and Experience Columbus all were engaged as well. A public open house was held on September 17, 2019.

Area(s) Affected: Franklinton (54) - 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 \$924,228.14 was legislated for Franklinton Loop - Souder Avenue Connector project by Ordinance 1280-2018 and 0046-2020. This ordinance will provide funding that will modify the previously authorized amount by \$102,876.04. \$102,876.04 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 \$1,027,104.18.

To authorize the Director of Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven for the Franklinton Loop - Souder Avenue Connector Project; to authorize the transfer of \$102,876.04 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$102,876.04 from the Recreation and Parks Voted Bond

Fund; and to declare an emergency. (\$102,876.04)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Glaus, Pyle, Schomer, Burns and Dehaven for the Franklinton Loop - Souder Avenue Connector Project; and

WHEREAS, it is necessary to authorize the transfer of \$102,876.04 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 \$102,876.04 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 so that the final plans can be completed by the end of the year as grant funding awarded for this project requires that the project be ready to construct in January 2023, 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 Glaus, Pyle, Schomer, Burns and Dehaven for the Franklinton Loop - Souder Avenue 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 \$102,876.04 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); \$2,393,910 / (\$102,876) /

\$2,291,034

Fund 7702 / P510310-100001; Franklinton Loop - Souder Avenue Connector (Voted Carryover); \$0 / \$102,876 / \$102,876

SECTION 7. For the purpose stated in Section 1, the expenditure of \$102,876.04 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: 0773-2022

Drafting Date: 3/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed by authority of ordinance 0826-2021, passed by Columbus City Council on April 19, 2021, establishing purchase order PO270714. The total cost associated with this ordinance is \$371,367.10 for the coverage term period from April 2, 2022 to April 1, 2023.

Through the State of Ohio Virtualization Program, authorized for the city’s use by Ordinance No. 582-87, for VMware software licensing renewal, OARnet offers significant discounts on VMWare that are not available in the market place, so it is in the City’s best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program. The policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet. (See attached OARnet letter).

Server virtualization is the conversion of one physical server into multiple individual and isolated virtual storage spaces. This industry standard was adopted by the Department of Technology in 2009 to reduce the costs of Data Center operations. This also reduces power consumption, cooling requirements, and provides further capabilities for recovery and availability of information systems. VMWare software is the core component that is needed in order to operate virtual servers that run critical applications for the enterprise such as Accela, CUBS, and 311.

FISCAL IMPACT:

In 2020 and 2021, the Department of Technology legislated with OARnet/OSU, \$77,164.10 and \$370,143.69, respectively for VMware software licenses, maintenance fees, and associated services. This 2022 ordinance for \$371,367.10 is to cover the cost associated with VMWare software licensing, maintenance, and support

services through April 1, 2023. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor name: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212; CC#/FID#: 31-6025986 (105); (DAX Vendor Acct. #: 005303); Expiration Date: Non-Profit Organization (NPO)

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)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU a non-profit organization, for VMWare software licensing, maintenance, and support services for \$371,367.10 with a coverage term period of April 2, 2022 to April 1, 2023; and

WHEREAS, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the city's use by Ordinance Number 582-87; and

WHEREAS, the policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet; and

WHEREAS, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010 and was most recently renewed by authority of ordinance 0826-2021, passed by Columbus City Council on April 19, 2021, establishing purchase order PO270714; and

WHEREAS, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

WHEREAS, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support services in order to facilitate and maintain uninterrupted services from the supplier, for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to enter into a contact with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87, for VMware software licensing, maintenance, and support services. The total cost associated with

this ordinance is \$371,367.10, for the coverage period from April 2, 2022 to April 1, 2023.

SECTION 2: That the expenditure of \$371,367.10 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0773-2022 EXP)**

Dept.: 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$371,367.10 | {software licensing/maintenance and support services}

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

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

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

Legislation Number: 0774-2022

Drafting Date: 3/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology to enter into an agreement with OARnet /OSU, a local non-profit educational institute (servicing grades K-12, colleges, and universities) for continued fiber network and broadband access and related services, in the amount of \$81,600.00. The original agreement was authorized by ordinance 0789-2007, which was passed on June 4, 2007. It was most recently authorized on March 22, 2021 with the passage of ordinance 0558-2021.

The City's Department of Technology provides Columbus' residents, visitors and businesses with sustained, reliable and efficient technology services, infrastructure and telecommunications. The City focuses on the delivery and operations of vital IT infrastructure network and telecommunication services, continuous service improvement and solutions to enable customer success. OARnet is the provider of the State of Ohio's 100 gigabit backbone network, which provides transport services to state and local government, education, research, and healthcare communities throughout Ohio. OARnet's network is the broadband gateway to a wide array of shared services designed to ensure Ohio is a technology leader.

With authorization of this agreement, OARnet will provide the City with upgraded internet service for one (1) year, from March 1, 2022 through February 28, 2023, at a cost of \$81,600.00. Included in this price is high-speed internet service and a 10-Gigabit port connection at the East and West Data Centers.

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Technology to enter into an agreement with OARnet/OSU, a local non-profit organization, for continued and upgraded internet and broadband service; Now Therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into an agreement, pursuant to City Code provisions relating to for not-for-profit service contracts, with OARnet/OSU for continued and upgraded internet and broadband service for the period of March 1, 2022 through February 28, 2023.

SECTION 2. That the expenditure of \$81,600.00, or so much thereof as may be necessary for the services outlined in SECTION 1, is hereby authorized from the Department of Technology, Information Services Division, Information Services Operating Fund, as follows in the attachment to this ordinance (**please see attachment 0774-2022 EXP**).

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

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

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

SECTION 6. That this agreement is made and entered into in accordance with the not-for-profit service contract provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0788-2022

Drafting Date: 3/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 0143-2022.

The strength levels for most general fund agencies are set to be equal to the 2022 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2022 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Three full-time general fund positions are requested in the Public Safety Director's Office to expand Group Violence Intervention initiatives. The Department of Finance and Management requests to add one part-time general fund position in the Division of Financial Management. In the Department of Development, the Housing Division will add three full-time grant funded positions. The Department of Recreation and Parks will transition 14 part-time positions into 7 full-time positions, add an additional 5 full-time positions to support the Design and Construction team, and add 1 new Management Analyst position, all within their primary operating fund.

The Department of Public Service requests three additional full-time non-general fund positions in the Administration Division to allow for flexibility in staffing. Three other full-time non-general fund positions will be added (2 in the Division of Design and Construction, and 1 in Traffic Management) to account for cross-departmentally budgeted positions accounted for in the 2022 operating budget.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to assure the immediate preservation of the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus to be consistent with the adopted 2022 budget; to repeal ordinance 0143-2022; and to declare an emergency.

WHEREAS, the Mayor's Executive 2022 budget was submitted to City Council on November 15, 2021 for consideration; and

WHEREAS, City Council adopted said budget on February 7, 2022; and,

WHEREAS, this ordinance repeals authorized strength ordinance 0143-2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City is hereby fixed and established as follows:

- 1- Refer to attachment ORD0788-2022currentstrength.xlsx
- 2- Refer to attachment ORD0788-2022previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the

maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty-two (62) Fire Captains nor as a temporary complement, in excess of sixty-three (63) Fire Captains at any one time; one (1) Fire Chief; and two-hundred seven (207) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; four (4) Police Assistant Chiefs; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-eight (58) Police Lieutenants, nor as a temporary complement, in excess of sixty (60) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-nine (229) Police Sergeants, nor as a temporary complement, in excess of two hundred thirty-three (233) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0143-2022 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: 0789-2022

Drafting Date: 3/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for Premium Maintenance Services for the Computer Aided Dispatching System (CAD) starting June 1, 2022 through May 31, 2023. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system aids the call-takers and dispatchers by electronically moving pertinent data

to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and is in the process of completing a new CAD upgrade.

Contract Compliance: Contract Compliance Number # 63-0573222 Vendor#009804 -
Expiration 4/15/2022

Bid Information: Intergraph is the only known company that can provide maintenance and support for Fire's Emergency Alerting System; therefore, this contract is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$555,458.64 from the general fund for CAD maintenance services with Intergraph Corporation in accordance with the sole source procurement provisions of the Columbus City Codes. Funds are available in Support Services' general fund budget for this contract.

Total recent expenditures for CAD maintenance include:

2021: \$497,573.22

2020: \$695,156.01

2019: \$408,513.36

2018: \$389,064.36

2017: \$409,220.40

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$555,458.64 from the general fund; and to declare an emergency. (\$555,458.64)

WHEREAS, the Department of Public Safety, Division of Support Services, has a need to enter into contract with Intergraph Corporation for a maintenance agreement for the CAD system; and,

WHEREAS, Intergraph Corporation provides help desk support, website support, and software updates which facilitate the CAD System's daily operations; and,

WHEREAS, Intergraph Corporation is the only known company that can provide maintenance services 24 hours a day, seven days a week for this system, and as such, this contract is being entered into pursuant to the sole source provisions of the Columbus City Codes Chapter 329; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract with Intergraph for maintenance and support which will allow the Police and Fire communications systems to operate without interruption, 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 a contract with Intergraph Corporation for Premier Maintenance and Support of the CAD system for the period of June 1, 2022 through May 31, 2023.

SECTION 2. That this agreement is hereby entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$555,458.64, or so much thereof as may be needed, is hereby authorized from Fund 1000 general fund, subfund 100010 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0799-2022

Drafting Date: 3/9/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with the Franklin County Engineer's Office relative to the Refugee Road 5.99 over Big Walnut Creek project, also known as the Bikeway Development - Refugee Road over Big Walnut Creek Shared Use Path project, and to contribute funding toward associated construction and inspection costs.

The aforementioned effort encompasses replacement of the Refugee Road 5.99 Bridge over Big Walnut Creek; installation of a new parapet and barrier wall separating a shared use path along the north side of the structure; and extension of the shared use path on both sides of the bridge to Nathaniel Boulevard and the entrance to Nafzger Park; and installation of sidewalk from the Nafzger Park entrance driveway to the sidewalk at the eastern edge of the park. The City is responsible for the shared use path portion of the project. Franklin County will pay to replace the bridge while the City will pay to construct the shared use path and to widen the bridge to accommodate the shared use path.

2. FISCAL IMPACT

Funding in the amount of \$784,263.65 is available in the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for the expenditure. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to maintain the construction schedule established by Franklin County.

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with Franklin County relative to the Bikeway Development - Refugee Road over Big Walnut Creek Shared Use Path project; to authorize the expenditure of up to \$784,263.65 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$784,263.65)

WHEREAS, the Franklin County Engineer's Office has undertaken a capital improvement project culminating in the replacement of the Refugee Road 5.99 Bridge over Big Walnut Creek; and

WHEREAS, a portion of the planned improvements are located in the Near South Community Planning Area within the corporate limits of the City of Columbus; and

WHEREAS, the Department of Public Service, recognizing the public benefit of said improvements, previously agreed to contribute funding toward the completion of the Refugee Road 5.99 over Big Walnut Creek project, also known as the Bikeway Development - Refugee Road over Big Walnut Creek Shared Use Path project; and

WHEREAS, Ordinance 1967-2018 authorized the Department of Public Service to contribute \$125,000.00 to support the local share of associated design costs for this project; and

WHEREAS, this ordinance seeks to enable the Department of Public Service to satisfy its administrative and financial obligations relative to construction of the project; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvement Budget for the purpose of providing sufficient budget authority for the expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into requisite agreements with Franklin County to maintain the construction schedule established by Franklin County, thereby preserving the public health, peace, safety, and welfare; **now, therefore**,

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

SECTION 1. That the 2021 Capital Improvement Budget authorized by Ordinance 2707-2021 be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$17,726.00 / \$105,792.00 / \$123,518.00
(To match cash)

7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$123,518.00 / (\$86,132.00) / \$37,386.00

7704 / P540002-100004 / Bikeway Development - Misc ROW Acquisition (Voted Carryover) / \$90,953.00 / (\$90,953.00) / \$0.00

7704 / P540002-100095 / Bikeway Development - Norton Road Shared Use Path (Camp Chase Trail to Hall Road) (Voted Carryover) / \$7,179.00 / (\$7,179.00) / \$0.00

7704 / P540002-100109 / Bikeway Development - Active Transportation Network Prioritization (Voted

Carryover) / \$100,000.00 / (\$100,000.00) / \$0.00

7704 / P540002-100110 / Bikeway Development - Indianola-Summit Bikeway Gaps Connection (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00

7704 / P540002-100111 / Bikeway Development - Low Stress Bikeways (Voted Carryover) / \$250,000.00 / (\$250,000.00) / \$0.00

7704 / P540002-100102 / Bikeway Development - Refugee Road over Big Walnut Creek Shared Use Path (Voted Carryover) / \$0.00 / \$784,264.00 / \$784,264.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements with the Franklin County Engineer’s Office relative to the Refugee Road 5.99 over Big Walnut Creek project, also known as the Bikeway Development - Refugee Road over Big Walnut Creek Shared Use Path project, and to provide funding in the amount of up to \$784,263.65 to support associated construction and inspection costs for the project.

SECTION 3. That the expenditure of \$784,263.65, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P540002-100102 (Bikeway Development - Refugee Road over Big Walnut Creek Shared Use Path), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0809-2022

Drafting Date: 3/10/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Neighborhoods enter into a grant agreement with Community of Caring Development Foundation in support of non-violence programming and violence intervention strategies in Linden.

Linden Sports Leadership Academy (SLA) addresses youth safety and violence interruption within the Linden community by strengthening each participant’s physical and life-coping skills, offering engaging activities led by

caring adults, and creating a protective community environment.

Fiscal Impact: This ordinance authorizes the expenditure of \$150,000.00 from the General Fund to support violence intervention strategies in Linden.

Contract Compliance: Community of Caring Development Foundation 026987 and is valid 6/14/21 to 6/14/23

Emergency Designation: Emergency action is requested to ensure residents can benefit from community programming.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Community of Caring Development Foundation in support of violence intervention community programming; to authorize expenditures within the general fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the City is supportive of the Linden and Hilltop communities and wishes to expand programs and services to better serve the neighborhoods; and

WHEREAS, the City commissioned comprehensive community plans in an effort to revitalize both communities; and

WHEREAS, the expenditure of \$150,000.00 is needed to support violence intervention strategies in Linden and to further the implementation of elements of the One Linden community plan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to enter into a grant agreement with Community of Caring Development Foundation to support violence intervention strategies to ensure residents can benefit from community programming, to hereby preserve 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 Neighborhoods is hereby authorized and directed to enter into grant agreement with Community of Caring Development Foundation in support of violence intervention community programming.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 in object class 03, Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to nonprofit service contracts.

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

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

Legislation Number: 0810-2022

Drafting Date: 3/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

Planning Areas: 11 - North Linden, 14 - South Linden, and 15 - Hilltop

PROJECT TIMELINE: Contract work is required to be complete in a manner acceptable to the City within 18 months from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received four (4) bids on February 9, 2022 from the following:

NAME	TAX ID	DAX #	City/State	Status	Expiration	Bid Amount
Visu-Sewer of Ohio LLC		39-1219110	038843 Reynoldsburg, OH	MAJ	7/27/2023	\$4,731,639.50
Granite Inliner	01-0684682	000027	Hilliard, OH	MAJ	10/26/2023	\$4,905,602.00
Insituform Technologies	13-3032158	000636	Chesterfield, MO	MAJ	4/28/2023	\$5,084,036.20
SAK Construction	20-4193988	001326	O Fallon, MO	MAJ	5/19/2022	\$5,815,226.00

Visu-Sewer of Ohio LLC is the low, responsive bidder per the overall provisions of Chapter 329 of the Columbus City Code.

EMERGENCY DESIGNATION is **not requested** at this time.

ECONOMIC / ENVIRONMENTAL IMPACT: Project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

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

To authorize the Director of Public Utilities to enter into a construction contract with 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)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the 2021 Annual Lining Contract Project, and four (4) bids were received on February 9, 2022; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a

construction contract with Visu-Sewer of Ohio LLC and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's 2021 Annual Lining Contract Project, CIP# 650404-100048; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction contract with Visu-Sewer of Ohio LLC in order to meet project deadlines and deliverables, for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with Visu-Sewer of Ohio, LLC, 6058 Taylor Rd. SW, Reynoldsburg, OH 43068; for the Division of Sewerage and Drainage's 2021 Annual Lining Contract, CIP# 650404-100048, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$4,731,639.50 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$4,731,639.50 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$2,000.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer General Obligations Fund 6109 for the Department of Public Service for prevailing wage services, per the accounting codes in the attachment to this ordinance

SECTION 5. That the expenditure of \$4,733,639.50, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the said company, Visu-Sewer of Ohio LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 8. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

SECTION 13. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$4,731,639.50 (the "Obligations").

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

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

Legislation Number: 0823-2022

Drafting Date: 3/11/2022

Current Status: Passed

Version: 1

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 Newcomer Concrete Services, Inc. for the restoration of the parking lot located at 3639 Parsons Avenue. This project will restore the asphalt parking lot pavement at the Fire Training Academy. The project scope includes asphalt pavement replacement, a new concrete driveway plus other miscellaneous work along with parking lot light relocations.

The Department of Finance and Management, Office of Construction Management, solicited bids which were formally advertised. On January 12, 2022, the city received one (1) response (0 AS1, 0 FBE, 0 MBE,) as follows:

Bidder/Consultant	City	FBE/MBE	Amount of Bid
Newcomer Concrete Services, Inc.	Norwalk	EBOCC	\$1,630,480.00

Newcomer Concrete Services, Inc submitted the only bid of \$1,630,480.00. The Office of Construction Management recommends the bid in the amount of \$1,630,480.00 be made to the sole responsive bidder, Newcomer Concrete Services, Inc.

Newcomer Concrete Services, Inc. Contract Compliance No. 341302197, expiration date December 13, 2023.

Fiscal Impact: This ordinance authorizes an expenditure of \$1,630,480.00 from the Safety Voted Capital Fund with Newcomer Concrete Services, Inc. to restore the asphalt parking lot pavement at the Fire Training Academy. It is necessary to certify the requisite funds in the amount of \$1,630,480.00 against the Special Income Tax Fund.

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)

WHEREAS, pursuant to a Request for Bids solicited by the Office of Construction Management, one firm submitted a bid on February 11, 2022 and Newcomer Concrete Services was the sole responsive bidder; and **WHEREAS,** the Office of Construction Management is recommending the contract award to Newcomer Concrete Services Inc; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$1,630,480.00 in order for the Office of Construction Management to enter into a contract for restoring the asphalt parking lot pavement at the Fire Training Academy; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$1,630,480.00; and

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

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department, to authorize the Director of Finance and Management to enter into a contract with Newcomer Concrete Services, Inc. restoring the asphalt parking lot pavement at the Fire Training Academy located at 3639 Parsons Avenue; **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 Newcomer Concrete Services, Inc. for asphalt parking lot pavement restoration at the Fire Training Academy.

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 \$1,630,480.00 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7701 (Safety Voted Capital Fund), Dept-Div 3004 (Division of Fire), Project P340103-100202 in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,630,480.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7701 (Safety Voted Capital Fund), Dept-Div 3004 per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$1,630,480.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7701 Public Safety Capital Improvement Fund, Dept-Div 3004, Project P340103-100202 (Fire Facility Renovation - Training Complex Renovations), 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 upon obtaining other funds for this project for the Office of Construction Management, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 7. That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,630,480.00 (the “Obligations”).

SECTION 8. That the City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is “placed in service” within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the

proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0824-2022

Drafting Date: 3/11/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); to authorize the expenditure of up to \$369,791.31, from the Department of Technology operating fund for a total expenditure of \$369,791.31; and to declare an emergency (\$369,791.31). OnActuate, our Microsoft partner of record, is sole source as it owns intellectual property rights for Point of Sale and multiple Vendor Collaboration extensions critical to continued operation of the City's D35 Financial System.

Operational support of Dynamics 365 includes support for D365 Finance and Supply Chain as well as Point of Sale. Support includes work item (defect) analysis and resolution, backlog operational work item analysis and resolution, technical support for reported issues, maintenance of development servers, deployable packages for City of Columbus extensions, and D365 yearly release support, testing and remediation as required for D365 Finance and Supply Chain and Point of Sale.

Emergency action is requested in order to continue services for the City's financial system, Dynamics 365, without interruption.

FISCAL IMPACT: Funding is available in the Info Services Operating fund, Dept of Technology Operating subfund.

CONTRACT COMPLIANCE: The vendor number is 027985 and expires 06/28/2023.

To authorize the City Auditor to enter into contract with OnActuate Consulting Inc. in accordance with the sole source provisions of the Columbus City Code; and provide funding for operational maintenance of Dynamics 365 Finance and Supply Chain (D365) and Point of Sale (POS); to authorize the expenditure of up to \$369,791.31, from the Department of Technology operating fund for a total expenditure of \$369,791.31; and to declare an emergency (\$369,791.31).

WHEREAS, it is necessary for the City Auditor to enter into contract with OnActuate Consulting, for operational support of Dynamics 365 and Point of Sale as a sole source provider; and

WHEREAS, it is necessary to authorize the expenditure of up to \$369,791.31; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor’s Office in that it is immediately necessary to authorize the City Auditor to enter into contract for operational support of Dynamics 365 and Point of Sale so there is no interruption in service, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to enter into contract with OnActuate Consulting, for operational support of Dynamics 365 and Point of Sale for the City of Columbus.

SECTION 2. That the sum of \$369,791.31 is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, “Sole Source Procurement.”

SECTION 4. That the sum of \$369,791.31 is for operational support of Dynamics 365 and Point of Sale.

SECTION 5. That the funds necessary to carry out the purpose of this ordinance are hereby authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

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

Legislation Number: 0831-2022

Drafting Date: 3/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and to provide funding to the Franklin County Engineer’s Office to support the completion of public improvement projects administered by Franklin County within the City’s jurisdiction; to authorize the expenditure of up to \$250,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$250,000.00)

WHEREAS, the Franklin County Engineer’s Office proposes designing and constructing, or causing the design and construction of, various public infrastructure improvements immediately adjacent to the City of Columbus transportation network; and

WHEREAS, the Franklin County Engineer’s Office asked if the Department of Public Service planned

upcoming projects in these areas to determine if it would be economically beneficial to the City to combine projects with Franklin County and do the work as one project instead of separate projects; and

WHEREAS, the Department of Public Service agreed it was more economical and efficient to improve portions of the Columbus transportation network adjacent to the proposed Franklin County improvements while Franklin County completes those improvements; and

WHEREAS, the parties decided Franklin County would manage and hold the contracts for the projects, as the majority of the work would be performed in its jurisdiction; and

WHEREAS, it is necessary to execute a reimbursement agreement, and any amendments or modifications thereto, between the Department of Public Service and the Franklin County Engineer's Office for these projects, and to encumber and expend funds to reimburse Franklin County for the work; and

WHEREAS, funds in the amount of \$250,000.00 are available within the Streets and Highways Bond Fund for this purpose; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements with and to provide funding to the Franklin County Engineer's Office to support the completion of public improvement projects administered by Franklin County within the City's jurisdiction. to satisfy its financial commitment as soon as reasonably practicable so as to prevent unnecessary delays in the completion of planned improvements, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the 2021 Capital Improvement Budget authorized by Ordinance 2707-2021 be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P530282-932018 / Resurfacing - 2018 Project 3 (Voted Carryover) / \$716,704.00 / (\$250,000.00) / \$466,704.00

7704 / P530282-100164 / Resurfacing - Franklin County Projects (2022) (Voted Carryover) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements with and to make payment to the Franklin County Engineer's Office to support future capital improvement projects administered by Franklin County.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P530282-100164 (Resurfacing - Franklin County Projects (2022)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 0843-2022

Drafting Date: 3/15/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department 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 (UTC/PA) with CDW Government, LLC for NetApp support. This application, used by various city agencies, stores, backs-up and recovers mission critical data.

On May 1, 2017, ordinance 1094-2017 passed. This ordinance authorized the Finance and Management Director to enter into a UTC/PA with CDW Government, LLC for, among other things, software, licenses, media, and/or equipment associated for the Department of Technology. Ordinance 0193-2022, which passed on February 7, 2022, modified this contract to extend it through May 31, 2023.

This ordinance also authorizes the expenditure of \$103,140.00 from the Information Services Operating Fund for the above-described support.

CONTRACT COMPLIANCE

Vendor: CDW Government, LLC

DAX/CC#: 007352/36-4230110

Expires: 3/10/2024

FISCAL IMPACT

Funds for the above-described service are available and budgeted in the Information Services Operating Fund.

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)

WHEREAS, on May 1, 2017 Ordinance 1094-2017 was passed, establishing a universal term contract/purchase agreement with CDW Government, LLC for the procurement of, among other things, software, licenses, media and/or equipment; and

WHEREAS, the above-named ordinance was recently modified and extended by ordinance 0193-2022, passed on February 7, 2022; and

WHEREAS, this ordinance authorizes the Director of the Department 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; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Finance and Management, on behalf of the Department of

Technology to, 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, 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 Finance and Management Director, on behalf of the Department of Technology, is hereby authorized 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.

SECTION 2. That the expenditure of \$103,140.00 is hereby authorized, for the above-mentioned purpose, as shown in the attachment to this ordinance. (see 0843-2022EXP)

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

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

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

Legislation Number: 0849-2022

Drafting Date: 3/16/2022

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 Drug and Alcohol Testing with OhioHealth Corporation. The Division of Human Resources is the primary user of these services for pre-employment, CDL license holders and for city employees. The term of the proposed option contract would be approximately three years, expiring June 30, 2025, with the option to renew for three additional (3) one (1) year periods. The Purchasing Office opened formal Request for Proposals on December 23, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited proposals in accordance with the relevant provisions of Section 329 relating to Requests for Proposals (RFQ020557). Three (3) proposals were received.

The evaluation committee consisting of one representative each from Department of Human Resources, Division of Fire, Division of Police, Department of Public Service and Department of Public Utilities scored the written proposals and requested a presentation from the top two firms. The offerors made their presentations. After review of the committee members' work the Director of Finance and Management authorized final negotiations and recommends the acceptance of the proposal submitted by OhioHealth Corporation, the highest scoring proposal.

OhioHealth Corporation, CC# 006104 expires 2/22/23, All Items, \$1.00

Total Estimated Annual Expenditure: \$100,000, Department of Human Resources, the primary user

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 Drug and Alcohol Testing with OhioHealth Corporation; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

WHEREAS, the Drug & Alcohol Testing UTC will provide for the purchase of pre-employment, CDL license holder and employee testing services to ensure a drug free workplace; and,

WHEREAS, the Purchasing Office advertised and solicited formal Requests for Proposals (RFQ020557) for a multi-year Universal Term Contract (UTC) which were evaluated by a committee resulting in the recommendation of an award to OhioHealth Corporation; and

WHEREAS, it has become necessary in the daily operation of the Department of Human Resources to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Drug and Alcohol Testing; **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 Drug and Alcohol Testing in accordance with Request for Proposal RFQ020557 for a term of approximately three (3) years, expiring June 30, 2025, with the option to renew for three (3) additional one (1) year periods, as follows:

OhioHealth Corporation, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0877-2022

Drafting Date: 3/17/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Columbus Public Health has been awarded additional grant monies from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) Division. Ordinance # 0004-2022 authorized the appropriation of \$ 2,485,108.11 in grant monies from the ADAMH Board of Franklin County for the period of January 1, 2022 through December 31, 2022. The aforementioned Ordinance #004-2022 had included an appropriation of \$863,232.00 for the 2021 Ohio State Opioid Response (SOR) Grant from the Ohio Department of Mental Health and Addiction Services (OMHAS) through the ADAMH Board of Franklin County as part of the \$2,485,108.11 award. Subsequently the ADAMH Board of Franklin County removed the \$863,232.00 allocation for the 2021 Ohio SOR Grant. The new total award from the ADAMH Board of Franklin County including an additional \$169,966.21 is \$1,791,842.32. This ordinance is needed to accept and appropriate an additional \$169,966.21 in grant monies to fund the following projects: Addiction Treatment Program (ATP), Alcohol Use Disorder (AUD) Treatment, and COVID-19 Mitigation. The additional funding for the projects totals \$169,966.21 from the ADAMH Board of Franklin County for the period of January 1, 2022 through December 31, 2022.

The Alcohol and Drug Services (ADS) Prevention Program will serve approximately 5,206 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, HIV/Early Intervention sites, Parenting classes, and Recreation Centers. Of this number, approximately 2,200 adults and family members will be served; 2,066 children and adolescents through youth programming; and 940 transitional age youth will be served through youth mentoring, workforce development and programming. The ADS Comprehensive Treatment Program will provide treatment services to approximately 1024 men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. Due to the ongoing Pandemic and the increased number of clients being out due to illness our projections may change throughout the year. 59% of the population to be served are men and 41% will be women. The Medication Assisted Treatment (MAT) program is projected to serve 40 unique clients who will be prescribed Suboxone, Sublocade or Vivitrol. Additional clients needing MAT services may be served through our collaboration with a partner agency.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Alcohol and Drug Services' (ADS) additional funds are from the Ohio Department of Mental Health and Addiction Services to the ADAMH Board of Franklin County for the Addiction Treatment Program (ATP), Alcohol Use Disorder (AUD) Treatment, and COVID19 Mitigation.

To authorize and direct the Board of Health to accept additional funding from the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$169,966.21; to authorize the appropriation of \$169,966.21 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$169,966.21)

WHEREAS, \$169,966.21 in additional grant funds have been made available through Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2022 through December 31, 2022; and

WHEREAS, it is necessary to accept and appropriate these funds from ADAMH for the continued support of the Alcohol and Drug Services (ADS) Division; and

WHEREAS, the City may receive additional funds awarded from ADAMH for the support of Addiction Treatment Program (ATP), Alcohol Use Disorder (AUD) Treatment, and COVID19 Mitigation grant programs; and

WHEREAS, it is necessary to accept and appropriate these funds from ADAMH for the support of the Addiction Treatment Program (ATP), Alcohol Use Disorder (AUD) Treatment, and COVID19 Mitigation grant programs; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Addiction Treatment Program (ATP), Alcohol Use Disorder (AUD) Treatment, and COVID19 Mitigation grant programs as needed upon request by the Columbus Public Health department.; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these additional grant funds from ADAMH and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore:

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept additional funding of \$169,966.21 from Franklin County Alcohol, Drug Addiction and Mental Health Services Board (ADAMH) for the Alcohol and Drug Services (ADS) Division for the period of January 1, 2022 through December 31, 2022.

SECTION 2. The auditor's office is authorized to adjust appropriations to match current awarded amounts per the attached template and authorized to adjust appropriations as required for future award amount changes from the grantor 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 \$169,966.21 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from ADAMH for the Addiction Treatment Program (ATP), Alcohol Use Disorder (AUD) Treatment, and COVID19 Mitigation grant programs for the period of January 1, 2022 through December 31, 2022.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Addiction Treatment Program (ATP), Alcohol Use Disorder (AUD) Treatment, and COVID19 Mitigation grant programs as needed upon request by the Columbus Public Health department.

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

Legislation Number: 0880-2022

Drafting Date: 3/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Softchoice, for the purchase of McAfee software support at a cost of \$198,840.91. The Department of Technology uses McAfee software for protecting city computer systems against malicious software such as computer viruses, worms, Trojan horses, ransomware, and spyware.

Last year, DoT solicited bids via RFQ018504 for the purchase of the above-described software support. The bid was awarded Softchoice as the lowest responsive bidder. The original contract included two one-year renewal options. This ordinance authorizes the first of the two optional renewals, to begin on July 1, 2022 and end on June 30, 2023. Upon mutual agreement, and with the approval of proper City authorities, this agreement can be extended for one (1) additional year.

This ordinance also authorizes the expenditure of \$198,840.91, from the Information Services operating fund, for the above-described purpose.

CONTRACT COMPLIANCE

CC#- 13-3827773, Expires 2/4/2024

DAX#- 022312

FISCAL IMPACT

The funds necessary for this contract are available and budgeted in the Department of Technology, Information Services Division, Information Services Operating Fund.

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)

WHEREAS, the Department of Technology has a need for McAfee software for protecting city computer systems against malicious software such as computer viruses, worms, Trojan horses ransomware and spyware; and

WHEREAS, on April 26, 2021, RFQ018504 was published, seeking bids for the purchase of McAfee software support; and

WHEREAS, eight submissions were received in response to the above-mentioned solicitation, of which Softchoice Corp. was the lowest, responsive bid; and

WHEREAS, the original contract included two one-year renewal options; and

WHEREAS, this ordinance authorizes the first of the two optional renewals; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew a contract with Softchoice for the purchase of McAfee software support 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 the Department of Technology be and is hereby authorized to renew a contract with Softchoice Corporation for the purchase of McAfee software support, for the period of one year, beginning on July 1, 2022 and ending on June 30, 2023, at a cost of \$198,840.91.

SECTION 2: That the expenditure of \$198,840.91, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (See attachment 0880-2022EXP).

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

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

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

Legislation Number: 0883-2022

Drafting Date: 3/17/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: This legislation authorizes the transfer of \$157,100.00 within the COVID-19 Vaccine Grant Program fund 2251 to the appropriate object class for COVID-19 vaccine operations. As a part of the COVID-19 Vaccine Grant Program budget for Columbus Public Health, \$157,100.00 was appropriated and placed into fund 2251, object class 03 for the use of contracts. The transfer of these funds to object class 01, will allow for personnel costs for vaccine operations. This funding will help offset the additional staffing need.

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

FISCAL IMPACT: Authorizing the transfer of appropriation within fund 2251.
To authorize and direct the City Auditor to transfer \$157,100.00 within the COVID-19 Vaccine Grant Program fund for personnel for vaccine operations; and to declare an emergency. (\$157,100.00)

WHEREAS, there is a need to provide correct appropriation by object class for the continuation of vaccine operations for the COVID-19 Vaccine Grant Program; and,

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the City Auditor to transfer funding within fund 2251 for COVID-19 response to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$157,100.00, or so much thereof as may be needed, within the COVID-19 Vaccine Grant Program fund budget, per the account codes in the attachment to this ordinance.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0885-2022

Drafting Date: 3/17/2022

Version: 1

Current Status: Passed

Matter Ordinance
Type:

This ordinance authorizes the Director of Public Utilities to pay Delaware County for sewer service provision during Fiscal Year 2022 according to an agreement entered into by the City of Columbus and Delaware County

in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus sewer system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation. This agreement was amended by Ordinance Nos. 1418-2012 and 0961-2020, which altered the density allowances for certain areas to enhance development and modified certain flow monitoring and billing parameters, respectively.

SUPPLIER:

Delaware County (31-6400065), D365 #006181 Governmental Organization

FISCAL IMPACT:

\$2,200,000.00 is budgeted and needed for the services provided by Delaware County.

\$2,956,122.45 was spent in 2021

\$2,559,660.14 was spent in 2020

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)

WHEREAS, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment; and

WHEREAS, Ordinance Nos. 1418-2012 and 0961-2020 amended this agreement; and

WHEREAS, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries; and

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for Fiscal Year 2022; and

WHEREAS, the expenditure of \$2,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes attached to the ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to make payment for the provision of sewer services during Fiscal Year 2022 to Delaware County; 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 make payment to Delaware County, 50

Channing Street, Delaware, Ohio 43015, for the provision of sewer services during Fiscal Year 2022 according to an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91 and amended by Ordinance Nos. 1418-2012 and 0961-2020.

Section 2. That the expenditure of \$2,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes attached to the ordinance.

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

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

Legislation Number: 0898-2022

Drafting Date: 3/21/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

The City Auditor originally entered into a Professional Services Agreement with Tyler Technologies, Inc., for the Purchase and Installation, Maintenance, and Support of the City Financial Management System. The contract was authorized by Ordinance No. 1077-2013 and passed by the Columbus City Council on May 20, 2013. The most recent contract modification was authorized by Ordinance No. 2373-2021 and passed by Columbus City Council 10/13/2021.

Under Ordinance 2373-2021, the City completed its upgrade from DAX2012 to D365 and discontinued our use of Tyler Forms and Tyler Cashiering. The City Auditor is continuing use of Tyler ACFR Statement Builder on a yearly subscription basis. Tyler also licensed the intellectual property (balances export from D365, changes with code) to City on an AS-IS basis. This City is able to use the export and change it as D365 changes without going back to Tyler. 2022 is the first complete year contracting with Tyler for ACFR Statement Builder as a standalone product without any other services or products (Tyler Insight Extensions, hosting, other Tyler products, export rework). Pricing was negotiated with Tyler for just this product and after extracting costs for discontinued products and services. The City Auditor used reasonable measures to review other potential ACFR solutions. This product is a highly specialized statement builder for creating governmental financial statements in the Annual Comprehensive Financial report. Moving to another product is extensive to recreate the export and will require funding a project to implement. The cost of implementing this change will likely to be much greater than the current subscription cost and needs to be timed with future reporting periods. Currently, it is in the City's best interest to continue with Tyler ACFR builder for continuity of statements as the City Auditor explores other alternatives for future years.

This legislation authorizes the City Auditor to modify and extend the contract authorized by Ordinance no. 2327-2021 for one year and provides funding for Tyler ACFR Statement Builder. ACFR Statement Builder is a yearly subscription based software as a service.

Emergency action is requested in order to continue services for Tyler ACFR Statement Builder, without interruption.

FISCAL IMPACT: Funding is available in the Info Services Operating fund, Dept of Technology Operating

subfund.

CONTRACT COMPLIANCE: The vendor number is 010121 and expires 03/21/2024.

..Title

To authorize the City Auditor to modify the existing contract with Tyler Technologies, Inc. and provide funding for the Tyler ACFR Statement Builder; to authorize the expenditure of up to \$18,849.00, from the Department of Technology operating fund for a total expenditure of \$18,849.00; and to declare an emergency (\$18,849.00).

To authorize the City Auditor to modify the existing contract with Tyler Technologies, Inc. and provide funding for the Tyler ACFR Statement Builder; to authorize the expenditure of up to \$18,849.00, from the Department of Technology operating fund for a total expenditure of \$18,849.00; and to declare an emergency (\$18,849.00).

WHEREAS, it is necessary for the City Auditor to modify the contract with Tyler Technologies, Inc. to continue yearly Tyler ACFR Statement Builder services for the City of Columbus necessary for 2022 operations and reporting requirements; and

WHEREAS, it is necessary to authorize the expenditure of up to **\$18,849.00**; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify an existing contract and authorize additional Tyler ACFR Statement Builder services, in order to continue services for Tyler ACFR Statement Builder without interruption, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

SECTION 1. That the City Auditor is hereby authorized to modify an existing contract with Tyler Technologies Inc. for yearly Tyler ACFR Statement Builder services for the City of Columbus.

SECTION 2. That the sum of **\$18,849.00** is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

SECTION 3. That the sum of **\$18,849.00** is for Tyler ACFR Statement Builder services for 2022.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

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

Drafting Date: 3/21/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify a service contract with Rubicon Global LLC for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection fleet. This a planned contract modification.

The aforementioned project allows the Division of Refuse Collection to maximize efficiencies and to assess streets for pot holes, illegal dumping, and other street maintenance, as the vehicles travel around their assigned routes.

Rubicon is a proprietary, on-demand routing solution that will interface with existing routing software systems Lucity and GIS. The process enhances efficiencies for the Division of Refuse Collection creating a streamlined option to develop optimized bulk collection and container management routes each day. Drivers receive the routing instructions through iPhones leased by Rubicon Global LLC, and the routes are developed through an online portal that will pull in all relevant information for that day. The phones also allow the drivers to take before and after pictures to confirm service.

The initial term of this contract was for three years with the option of two one-year renewals. Public Service and the Division of Refuse Collection would like to continue this service for year two of the initial three year contract term, and add funds in the amount of up to \$134,160.00 to pay for these additional services.

The original contract amount: \$189,140.00

(PO267760)

The total of Modification No.1: \$134,160.00

(This ordinance)

The contract amount including all modifications: \$323,300.00

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Rubicon is CC034837 and expires February 5, 2023.

3. FISCAL IMPACT

This planned contract modification and expenditure is planned and appropriated in the Division of Refuse Collection's 2022 General Fund budget.

4. Emergency Justification

Emergency action is requested to facilitate the execution of the service contract so as not to delay the addition of needed route efficiencies, identifying street maintenance issues and illegal dumping sites, and cost savings therein.

To authorize the Director of Public Service to modify the contract with Rubicon for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection; to authorize the expenditure of up to \$134,160.00 from the Refuse Collection General fund to pay for the contract; and to declare an emergency. (\$134,160.00)

WHEREAS, the Department of Public Service seeks to modify a contract for year two with Rubicon Global LLC for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection fleet; and

WHEREAS, it is necessary to authorize an expenditure of \$134,160.00 within the 2022 Division of Refuse Collection General Fund for the aforementioned expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Rubicon in order to facilitate the execution of the service contract so as not to delay the addition of needed route efficiencies, identifying street maintenance issues and illegal dumping sites, and cost savings therein; now therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to modify the contract for year two with Rubicon Global LLC, 950 East Paces Ferry Road-Suite 1900, Atlanta, GA 30326, for the provision of GPS tracking and route diagnostics for the Division of Refuse Collection fleet.

SECTION 2. That the expenditure of \$134,160.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse Collection General fund), per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. 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: 0901-2022

Drafting Date: 3/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate a total of \$1,340,000.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period April 1, 2022 through March 31, 2023. Columbus Public Health (CPH) has been awarded a grant from the Ohio Department of Health in the amount of \$740,000.00. Program fees and revenues are anticipated to be \$600,000.00.

The Reproductive Health and Wellness Program will allow for family planning and reproductive health services including contraception, cancer screening and sexual health. Eligible patients include men, women and adolescents.

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

FISCAL IMPACT: The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$740,000.00) and program fee revenues are estimated to be \$600,000.00.

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,340,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,340,000.00)

WHEREAS, \$740,000.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of April 1, 2022 through March 31, 2023; and,

WHEREAS, it is anticipated that \$600,000.00 will be collected from fee revenue; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Reproductive Health and Wellness Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary for the Board of Health to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of Women's Health services, all for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$740,000.00 from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period April 1, 2022 through March 31, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2023, the sum of \$1,340,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the attached accounting codes.

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

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

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

SECTION 6. That all related fee revenue income is hereby deemed appropriated.

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

Legislation Number: 0908-2022

Drafting Date: 3/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and to accept funds from the City of Worthington (Worthington) to support the completion of certain public infrastructure improvements to be constructed as part of the Roadway - Utility Cut and Repair 2019 project.

The Department of Public Service and the City of Worthington have a long-standing collaborative relationship to facilitate the design, construction, and maintenance of capital improvements benefiting or spanning both jurisdictions. As part of the aforementioned project, the Department of Public Service and the City of Worthington have agreed to improve the pedestrian facilities at the intersection of Linworth Road and Collins Drive (Worthington)/Loch Ness Avenue (Columbus), including constructing new sidewalk and ADA curb ramps. The corporate boundary between Worthington and Columbus is located just east of Linworth Road. Worthington has agreed Columbus will manage the improvement project, and Worthington will reimburse the City for the portion of work that will occur in Worthington's jurisdiction.

2. FISCAL IMPACT

There is no additional cost to the City to do this work. The Roadway - Utility Cut and Repair 2019 project has been funded and contracted. It is not necessary to modify the existing contract to add additional funds for the work to be added for Worthington. The funds used for the Worthington part of the project will be reimbursed by the City by Worthington.

3. EMERGENCY DESIGNATION

Emergency action is requested to authorize the execution of any and all necessary agreements with Worthington as soon as reasonably practicable to prevent delays in the completion of planned infrastructure improvements. To authorize the Director of Public Service to enter into agreements with and to accept contributions from the City of Worthington to support the completion of certain public infrastructure improvements to be constructed as

part of the Roadway - Utility Cut and Repair 2019 project; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service and the City of Worthington have a long-standing collaborative relationship to facilitate the design, construction, and maintenance of capital improvements benefiting or spanning both jurisdictions; and

WHEREAS, the Department of Public Service currently is administering the Roadway - Utility Cut and Repair 2019 project and as part of that effort intends make various improvements to the pedestrian facilities at the intersection of Linworth Avenue and Collins Drive/Loch Ness Avenue, including constructing new sidewalk and ADA curb ramps; and

WHEREAS, the corporate boundary between Worthington and Columbus is located just east of Linworth Road; and

WHEREAS, Worthington has agreed to reimburse the Department of Public Service for a the construction and inspection costs incurred by Columbus if Columbus includes the Worthington part of the intersection in the planned improvements; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements with and to accept funding from Worthington relative to that effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute any and all necessary agreements with Worthington as soon as reasonably practicable to prevent delays in the completion of planned infrastructure improvements to be constructed as part of the Roadway - Utility Cut and Repair 2019 project, thereby preserving the public health, peace, property, safety and welfare; **now therefore**,

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

SECTION 1. That the Director of Public Service is hereby authorized to enter into agreements with and to accept contributions from the City of Worthington to defray construction and inspection costs incurred during the completion of the Roadway - Utility Cut and Repair 2019 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Drafting Date: 3/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a contract for the option to purchase the software services of Aquire Marketplace, with Coupa, Inc. This is an electronic catalog administered by the Purchasing Office. It is made available to City staff, allowing them to purchase items from universal term contracts. Currently, there are over 440 contracts containing over 5 million items in the electronic catalog. The electronic catalog aggregates catalog content from City universal term contracts and externally manages the content from a single site. It was the source for over 33,600 universal term contract catalog purchase orders totaling \$83 million in 2021. The use of the electronic catalog provides efficiency for city agencies. In addition, it ensures that items are purchased that are actually on contract and that the City is paying the actual contract price. The original contract and subsequent renewals were established in accordance with and authorized under Ordinance Numbers 1963-2019, 1159-2020, and 0991-2021 respectively. At that time Aquire Marketplace, with Coupa, Inc. was the only known catalog with real time search capability of vendor's online catalogs. The current agreement will expire June 20, 2022.

Due to the critical nature of software services that support the electronic catalog, we respectfully request that the competitive bidding provisions of the Columbus City Codes be waived to continue this relationship with the existing provider while the City competitively selects a new provider through a Best Value Procurement.

In accordance with the contract specifications, the City and Coupa Software, Inc. can renew the contract for an additional one year, this one-year term is subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be June 20, 2023.

Coupa Software, Inc. - CC030001 - Expires March 11, 2023

Total Estimated Annual Expenditure: \$207,375.00, Division of Finance and Management, primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance. By executing this contract prior to April 30, 2022 the City will be able to avoid a 5% increase over the previous contract and save \$10,368.75 with the new contract.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$207,375.00 with Coupa Software, Inc. for the cost of the annual renewal of the Aquire Marketplace Software contract. These funds are budgeted in the Finance and Management Department General Fund Budget. In 2021, \$207,375.00 was expended for this service.

To authorize the Finance and Management Director to enter into a one-year contract with a 1 year renewal option with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; to authorize the expenditure of \$207,375.00 from the General Fund; to waive the provisions of competitive bidding; and to declare an emergency.

WHEREAS, the Purchasing Office entered into contract PO184747, Aquire Marketplace Software - Annual

Subscription, for use by citywide staff and needs to continue its relationship with Coupa Software, Inc., in order to provide citywide users with an electronic catalog; and

WHEREAS, a waiver of competitive bidding is requested, based upon recent research the Purchasing Office discovered one vendor that has the potential to provide the opportunity for competition. Due to the time constraints, there is not enough time to conduct a formal RFP process. Months will be needed to implement a potential new software. It is also important to continue functionality and compatibility with the City's current financial planning system Microsoft D365. The Purchasing Office will conduct a competitive process with the intention of awarding a competitively bid contract to begin in summer 2023; and

WHEREAS, the Aquire Marketplace hosts the electronic catalog that includes over 440 universal term contracts with vendors containing over five million items, this software was the source for over 33,600 universal term contract catalog purchase orders totaling \$83 million in 2021; and

WHEREAS, in accordance with the contract specifications, the City and Coupa Software, Inc., can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Purchasing Office, in that it is necessary to authorize the Director of Finance and Management to immediately enter into a contract with Coupa Software, Inc. for professional services and hosted software solutions, ensuring staff have access to City universal term contracts and to take advantage of contract savings of \$10,368.75, 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 for the software services of Aquire Marketplace with Coupa Software, Inc., for a period of one year, from June 21, 2022 up to and including June 20, 2023 with the option to renew for one (1) additional year and to authorize the expenditure of \$207,375.00 from the General Fund.

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the provisions of Columbus City Codes Chapter 329 relating to competitive bidding in order to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$207,375.00 is hereby authorized from the General Fund of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0916-2022

Drafting Date: 3/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City Council for acceptance of the deeded land. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. This Ordinance provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

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)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property to be used as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on August 13, 2021 as Instrument Number 202108130143404, **Columbus Regional Airport Authority** has deeded property to the City of Columbus, to be used as Rickenbacker Parkway West right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 9, 2021 as Instrument Number 202112090224138, **Waldren Woods, LLC** has deeded property to the City of Columbus, to be used as McNaughten Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on December 2, 2021 as Instrument Number 202112020218953, **Agler Joint Venture**,

LLC has deeded property to the City of Columbus, to be used as Agler Road and Sunbury Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 18, 2021 as Instrument Number 202111180211067, **Brookwood Presbyterian Church** has deeded property to the City of Columbus, to be used as East Livingston Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 18, 2021 as Instrument Number 202111180211083, **Lawndale Commons, LLC** has deeded property to the City of Columbus, to be used as Long Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 18, 2021 as Instrument Number 202111180211084, **Mifflin Township Board of Trustees** has deeded property to the City of Columbus, to be used as Agler Road Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 18, 2021 as Instrument Number 202111180211085, **Magnolia Trace II, LLC** have deeded property to the City of Columbus, to be used as Cherry Bottom Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 18, 2021 as Instrument Number 202111180211086, **Arlington Ave Ventures, LLC** has deeded properties to the City of Columbus, to be used as Brice Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on August 12, 2021 as Instrument Number 202108120142212, **C & W Real Property, LLC**, has deeded property to the City of Columbus, to be used as North Cassady Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 29, 2021 as Instrument Number 202011100178182, **Nationwide Childrens's Hospital** has deeded property to the City of Columbus, to be used as Parsons Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 29, 2021 as Instrument Number 202110290197412, **Lanny R Hanks, Trustee of KYL Investment Trust as to an 83.1% interest: and, Lanny R. Hanks, Trustee of Lanny R. Hanks and Yoshiko Hanks Trust, as to a 16.9% interest**, has deeded property to the City of Columbus, to be used as Cassady Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 1, 2021 as Instrument Number 202110010177241, **Columbus Properties KP6, LLC** has deeded property to the City of Columbus, to be used as Section Alley right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 1, 2021 as Instrument Number 202110010177242, **Jeffrey New Day, LLC** has deeded property to the City of Columbus, to be used as Sixth Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 1, 2021 as Instrument Number 202110010177243, **The New Salem Missionary Baptist Church dba The New Salem Baptist Church** has deeded property to the City of Columbus, to be used as Codet Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 1, 2021 as Instrument Number 202110010177244, **CCC Columbus, LLC** has deeded property to the City of Columbus, to be used as Cassady Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 1, 2021 as Instrument Number 202110010177246, **Savvas Ramone Madison** has deeded property to the City of Columbus, to be used as 17th Avenue right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 7, 2021 as Instrument Number 202110070181638, **Confluence Development, LLC** has deeded property to the City of Columbus, to be used as Nationwide Boulevard, Neiland Drive, and Columbus Crew Way right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on October 7, 2021 as Instrument Number 202110070181639, **Confluence Development, LLC** has deeded property to the City of Columbus, to be used as Jaeger Bend Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office, on September 9, 2021 as Instrument Number 202109030157052, **DRJ Family, LLC** has deeded property to the City of Columbus, to be used as Sinclair Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio Recorder's Office, on September 3, 2021 as Document ID Number 202109030157053, **Joshua M. Basil and Shandra C. Basil** has deeded property to the City of Columbus, to be used as Rathmell Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on September 3, 2021 as Document ID Number 202109030157054, **Columbus Holding Group, LLC** has deeded property to the City of Columbus, to be used as unnamed 24 foot alley right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142206, **Allen Michael Properties, LLC** has deeded property to the City of Columbus, to be used as Manor Park Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142207, **Moo Moo Hamilton & 33, LLC** has deeded property to the City of Columbus, to be used as Hamilton Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142208, **Gender Road Investors, LLC** has deeded property to the City of Columbus to be used as Gender Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142209, **Wilcox Investment Group, LLC** has deeded property to the City of Columbus to be used as Gender Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142210, **North Broadway High Professional Building, LLC** has deeded property to the City of Columbus to be used as High Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142211, **1901 Western Avenue, LLC** has deeded property to the City of Columbus to be used as Gender Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142213, **Shivji Hospitality, LLC** has deeded property to the City of Columbus to be used as Cassidy Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142214, **Sawmill Ridge Plaza Limited Partnership** has deeded properties to the City of Columbus to be used as Sawmill Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 12, 2021 as Instrument Number 202108120142215, **Arbor Management Group, LLC** has deeded property to the City of Columbus to be used as Walcutt Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 13, 2021 as Instrument Number 202108130143434, **Columbus Stelzer Johnstown, LLC** has deeded property to the City of Columbus to be used as Johnstown Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 13, 2021 as Instrument Number 202108130143435, **Columbus Stelzer Johnstown, LLC** has deeded property to the City of Columbus to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 13, 2021 as Instrument Number 202108130143435, **Columbus Stelzer Johnstown, LLC** has deeded property to the City of Columbus to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 13, 2021 as Instrument Number 202108130143437, **Franks GS, LLC** has deeded property to the City of Columbus to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 13, 2021 as Instrument Number 202108130143438, **Franks GS, LLC** has deeded

property to the City of Columbus to be used as Johnstown Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 13, 2021 as Instrument Number 202108130143405, **Columbus Blakestone, LLC** has deeded property to the City of Columbus to be used as Hamilton Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on August 13, 2021 as Instrument Number 202108130143406, **Magellan Enterprises LLC** has deeded properties to the City of Columbus to be used as Rathmell Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on July 19 2021 as Instrument Number 202107190126349, **Columbus Meadows, LLC** has deeded property to the City of Columbus to be used as North Meadows Boulevard right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 17, 2021 as Instrument Number 202105170086760, the **Douglas A. Millsap and Amy L. Millsap** have deeded property to the City of Columbus to be used as West Dublin Granville Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in The Franklin County, Ohio Recorder's Office on May 17, 2021 as Instrument Number 202105170086761, **Allen Michael Properties, LLC** has deeded property to the City of Columbus to be used as Manor Park Drive right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 17, 2021 as Instrument Number 202105170086762, **5364 Thompson Road, LLC** has deeded properties to the City of Columbus to be used as Thompson Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Delaware County, Ohio Recorder's Office on May 17, 2021 as Instrument Number 202105170086762, **PSV Capital, LLC** have deeded property to the City of Columbus to be used as Walcutt Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 17, 2021 as Instrument Number 202105170086764, **Lockbourne Greene Limited Partnership**, has deeded property to the City of Columbus to be used as Lockbourne Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 17, 2021 as Instrument Number 202105170086759, **Tamarack Enterprises II, L.P.** has deeded properties to the City of Columbus to be used as Rathmell Road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on May 17, 2021 as Instrument Number 202105170086758, **TH Midwest Inc.** has deeded property to the City of Columbus to be used as Hamilton Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 25, 2021 as Instrument Number 202103250053766, **Benjamin Simms and Janet Simms**, have deeded property to the City of Columbus to be used as Lee Road right-of-way; and

WHEREAS, by virtue of a LIMITED WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 25, 2021 as Instrument Number 202103250053765, **Harrisburg Pike Columbus OH, LLC** has deeded property to the City of Columbus to be used as Harrisburg Pike right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 25, 2021 as Instrument Number 202103250053764, **Agler Joint Venture, LLC** has deeded property to the City of Columbus to be used as Agler Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 25, 2021 as Instrument Number 202103250053763, **Columbus Godown, LLC** has deeded property to the City of Columbus to be used as Bethel Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 22, 2021 as Instrument Number 202104220071549, **Trabue Walcutt, LLC** has deeded property to the City of Columbus to be used as Trabue Road and Walcutt Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 22, 2021 as Instrument Number 202104220071548, **Maple Meadows Homes, LLC** has deeded property to the City of Columbus to be used as Maple Canyon Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 22, 2021 as Instrument Number 202104220071547, **Ohio Living Communities** has deeded property to the City of Columbus to be used as Neil Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 22, 2021 as Instrument Number 202104220071546, **DSC Holding 1050 N. Fourth St, LLC** has deeded property to the City of Columbus to be used as Fourth Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 22, 2021 as Instrument Number 202104220071544, **Education First Credit Union, Inc.**, has deeded property to the City of Columbus to be used as McNaughten Road and Carnaby Way right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 2, 2021 as Instrument Number 202104020058798, **BGOG High, LLC** has deeded property to the City of Columbus to be used as unnamed 16 foot alley right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 2, 2021 as Instrument Number 202104020058799, **BMU4, LLC** has deeded property to the City of Columbus to be used as Stelzer Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 2, 2021 as Instrument Number 202104020058800, **Triple R Associates, LTD.** has deeded property to the City of Columbus to be used as Cleveland Avenue and East Fifth Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 2, 2021 as Instrument Number 202104020058801, **MJL WDG, LLC** has deeded property to the City of Columbus to be used as Martin Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 2, 2021 as Instrument Number 202104020058802, **Staging Spaces, LLC** has deeded property to the City of Columbus to be used as Indianola Avenue right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 2, 2021 as Instrument Number 202104020058803, **1206 N 4th, LLC** has deeded property to the City of Columbus to be used as N 4th Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on April 2, 2021 as Instrument Number 202104020058804, **5364 Thompson Road, LLC** has deeded property to the City of Columbus to be used as Thompson Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 3, 2021 as Instrument Number 202103030039567, **DEL Partners, LLC** has deeded property to the City of Columbus to be used as unnamed 15 foot alley right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 2, 2021 as Instrument Number 202103020037960, **Cardinal Self Storage Trabue, LLC** has deeded property to the City of Columbus to be used as Trabue Road right-of-way; and

WHEREAS, by virtue of a HIGHWAY EASEMENT recorded in the Franklin County, Ohio Recorder's Office on March 3, 2021 as Instrument Number 202103030039568, **DEL Partners, LLC** has deeded property to the City of Columbus to be used as N Garfield Avenue and E Long Street right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 2, 2021 as Instrument Number 202103020037959, **1550 N Wilson, LLC** has deeded property to the City of Columbus to be used as Wilson Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 2, 2021 as Instrument Number 202103020037958, **Harmon and Stimmel, LLC** has deeded property to the City of Columbus to be used as Stimmel Road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio Recorder's Office on March 2, 2021 as Instrument Number 202103020037957, **Lehmen Park, LTD.** has deeded property to the City of Columbus to be used as Lee Road right-of-way; and

WHEREAS, by virtue of a GOVERNOR'S DEED recorded in the Franklin County, Ohio Recorder's Office on March 25, 2021 as Instrument Number 200202060034109, **The State of Ohio**, has deeded property to the City of Columbus to be used as Silver Drive right-of-way; and

WHEREAS, the City desires to accept these deeds for property which will be used for road right-of-way; **now**,

therefore

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Regional Airport Authority** and dedicates and names such property as Rickenbacker Parkway West.

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Waldren Woods, LLC** and dedicates and names such property as McNaughten Road.

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Agler Joint Venture, LLC** and dedicates and names such property as Sunbury Road.

SECTION 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Brookwood Presbyterian Church** and dedicates and names such property as East Livingston Avenue.

SECTION 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Lawndale Commons, LLC** and dedicates and names such property as Long Road.

SECTION 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Mifflin Township Board of Trustees** and dedicates and names such property as Agler Road.

SECTION 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Magnolia Trace II, LLC** and dedicates and names such property as Cherry Bottom Road.

SECTION 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Arlington Ave Ventures, LLC** and dedicates and names such properties as Brice Road.

SECTION 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **C & W Real Property, LLC** and dedicates and names such property as North Cassady Avenue.

SECTION 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Nationwide Childrens's Hospital** and dedicates and names such property as Parsons Avenue.

SECTION 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Lanny R Hanks, Trustee of KYL Investment Trust**

as to an 83.1% interest: and, Lanny R. Hanks, Trustee of Lanny R. Hanks and Yoshiko Hanks Trust, as to a 16.9% interest, and dedicates and names such property as Cassady Avenue.

SECTION 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Properties KP6, LLC** and dedicates and names such property as Section Alley.

SECTION 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Jeffrey New Day, LLC** and dedicates and names such property as Sixth Street.

SECTION 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **The New Salem Missionary Baptist Church dba The New Salem Baptist Church** and dedicates and names such property as Codet Road.

SECTION 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **CCC Columbus, LLC** and dedicates and names such property as Cassady Avenue.

SECTION 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Savvas Ramone Madison** and dedicates and names such property as 17th Avenue.

SECTION 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **Confluence Development, LLC** and dedicates and names such property as Nationwide Boulevard, Neiland Drive, and Columbus Crew Way.

SECTION 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **Confluence Development, LLC** and dedicates and names such property as Jaeger Bend Drive.

SECTION 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DRJ Family, LLC** and dedicates and names such property as Sinclair Road.

SECTION 20. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Joshua M. Basil and Shandra C. Basil** and dedicates and names such property as Rathmell Road.

SECTION 21. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Holding Group, LLC** and dedicates and names such property as unnamed 24 foot alley.

SECTION 22. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Allen Michael Properties, LLC** and dedicates and names such property as Manor Park Drive.

SECTION 23. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Moo Moo Hamilton & 33, LLC** and dedicates and names such property as Hamilton Road.

SECTION 24. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Gender Road Investors, LLC** and dedicates and names such property as Gender Road.

SECTION 25. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Wilcox Investment Group, LLC** and dedicates and names such property as Gender Road.

SECTION 26. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **North Broadway High Professional Building, LLC** and dedicates and names such property as High Street.

SECTION 27. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **1901 Western Avenue, LLC** and dedicates and names such property as Gender Road.

SECTION 28. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Shivji Hospitality, LLC** and dedicates and names such property as Cassady Avenue.

SECTION 29. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Sawmill Ridge Plaza Limited Partnership** and dedicates and names such properties as Sawmill Road.

SECTION 30. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Arbor Management Group, LLC** and dedicates and names such property as Walcutt Road.

SECTION 31. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Stelzer Johnstown, LLC** and dedicates and names such property as Johnstown Road.

SECTION 32. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Stelzer Johnstown, LLC** and dedicates and names such property as Stelzer Road.

SECTION 33. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Stelzer Johnstown, LLC** and dedicates and names such property as Stelzer Road.

SECTION 34. That the City of Columbus hereby accepts the property more fully described in the previously

referenced GENERAL WARRANTY DEED from **Franks GS, LLC** and dedicates and names such property as Stelzer Road.

SECTION 35. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Franks GS, LLC** and dedicates and names such property as Johnstown Road.

SECTION 36. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Blakestone, LLC** and dedicates and names such property as Hamilton Road.

SECTION 37. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Magellan Enterprises LLC** and dedicates and names such properties as Rathmell Road.

SECTION 38. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Meadows, LLC** and dedicates and names such property as North Meadows Boulevard.

SECTION 39. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Douglas A. Millsap and Amy L. Millsap** and dedicates and names such property as West Dublin Granville Road.

SECTION 40. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Allen Michael Properties, LLC** and dedicates and names such property as Manor Park Drive.

SECTION 41. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **5364 Thompson Road, LLC** and dedicates and names such properties as Thompson Road.

SECTION 42. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **PSV Capital, LLC** and dedicates and names such property as Walcutt Road.

SECTION 43. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Lockbourne Greene Limited Partnership** and dedicates and names such property as Lockbourne Road.

SECTION 44. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Tamarack Enterprises II, L.P.** and dedicates and names such properties as Rathmell Road.

SECTION 45. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **TH Midwest Inc.** and dedicates and names such property as Hamilton Road.

SECTION 46. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Benjamin Simms and Janet Simms** and dedicates and names such property as Lee Road.

SECTION 47. That the City of Columbus hereby accepts the property more fully described in the previously referenced LIMITED WARRANTY DEED from **Harrisburg Pike Columbus OH, LLC** and dedicates and names such property as Harrisburg Pike.

SECTION 48. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Agler Joint Venture, LLC** and dedicates and names such properties as Agler Road.

SECTION 49. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus Godown, LLC** and dedicates and names such property as Bethel Road.

SECTION 50. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Trabue Walcutt, LLC** and dedicates and names such property as Trabue Road and Walcutt Road.

SECTION 51. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Maple Meadows Homes, LLC** and dedicates and names such property as Maple Canyon Avenue.

SECTION 52. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Ohio Living Communities** and dedicates and names such properties as Neil Avenue.

SECTION 53. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DSC Holding 1050 N. Fourth St, LLC** and dedicates and names such property as Fourth Street.

SECTION 54. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Education First Credit Union, Inc.** and dedicates and names such property as McNaughten Road and Carnaby Way.

SECTION 55. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **BGOG High, LLC** and dedicates and names such properties as unnamed 16 foot alley.

SECTION 56. That the City of Columbus hereby accepts the property more fully described in the previously referenced G

Drafting Date: 3/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with CESO, Inc. to add funds for design of the Pedestrian Safety Improvements - Chantry Drive Sidewalk project.

Ordinance 3053-2021 authorized the Director of Public Service to enter into a professional services contract with CESO, Inc. for the Pedestrian Safety Improvements - Chantry Drive Sidewalk project. The project includes design documents for constructing sidewalk along the north sides of Chantry Drive from Chantry Boulevard to Brice Road. Installation of the sidewalk will include curb ramps and drive approaches. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$25,696.58.

This is an planned modification that is necessary to cover the cost of additional work required for completion of the project. The total cost was unknown originally and it is deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$75,000.00	(PO306986, Ord. 3053-2021)
The total of Modification No. 1:	<u>\$25,696.58</u>	(This Ordinance)

The contract amount including all modifications: \$100,696.58

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

2. CONTRACT COMPLIANCE

The contract compliance number for CESO, Inc. is CC031591 and expires 11/12/2023.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7472, the Brice Road TIF Fund. It is necessary to appropriate funds in Fund 7472 and then transfer the appropriation and cash between projects within Fund 7472 to align spending with the proper project.

4. EMERGENCY DESIGNATION

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

To appropriate and transfer funds within the Brice Road TIF Fund; to authorize the Director of Public Service to enter into a contract modification with CESO, Inc. for the Pedestrian Safety Improvements - Chantry Drive Sidewalk project; to authorize the expenditure of up to \$25,696.58 from the Brice Road TIF Fund to pay for this contract; and to declare an emergency. (\$25,696.58)

WHEREAS, contract no. PO306986 with CESO, Inc., in the amount of \$75,000.00, was authorized by ordinance no. 3053-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$25,696.58 and provide additional funds for the Pedestrian Safety Improvements - Chantry Drive Sidewalk project; and

WHEREAS, funds must be appropriated and transferred within the Brice Road TIF Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with CESO, Inc. so that construction on the sidewalk project can occur as soon as possible, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$25,696.58, or so much thereof as may be needed, is hereby authorized within Fund 7472 (Brice Road TIF Fund), from Dept-Div 4402 (Economic Development), Project P472001-100000 (Brice Road TIF), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590105-100469 (Pedestrian Safety Improvements - Chantry Drive Sidewalk), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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 \$25,696.58 is appropriated in Fund 7472 (Brice Road TIF Fund), Dept-Div 5912 (Design and Construction), Project P590105-100469 (Pedestrian Safety Improvements - Chantry Drive Sidewalk), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with CESO, Inc. located at 2800 Corporate Exchange Drive, Suite 400, Columbus, Ohio 43231, for the Pedestrian Safety Improvements - Chantry Drive Sidewalk project in the amount of \$25,696.58, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$25,696.58, or so much thereof as may be needed, is hereby authorized in Fund 7472 (Brice Road TIF Fund), Dept-Div 5912 (Design and Construction), Project P590105-100469 (Pedestrian Safety Improvements - Chantry Drive Sidewalk), in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Drafting Date: 3/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

Ordinance 3297-2021 authorized the expenditure of \$475,000 from the Development Taxable Bond Fund 7739 to the Linden home rehabilitation program with Healthy Neighborhoods Healthy Families Realty Collaborative (HNHF) from the Department of Neighborhoods General Fund to continue the Healthy Neighborhoods Healthy Families Realty Collaborative (HNHF) home rehabilitation program in the Linden community. HNHF will continue to administer an exterior home rehabilitation program on behalf of the Department of Neighborhoods in alignment with the One Linden community plan.

This ordinance is needed to authorize the amendment of ordinance number 3297-2021 to include the reduction of appropriation and transfer of \$475,000 from the Development Taxable Bond Fund 7739 from project P480102-100000 to P480104-100000.

Fiscal Impact: Funding for this agreement is budgeted within the 2021 Capital Improvement Budget within Fund 7739 Development Taxable Bonds and the Department of Neighborhoods General Fund budget within Fund 1000. A transfer of funding is required.

Emergency Justification: Emergency action is requested to allow for the immediate execution of this contract in order to advance community plan implementation and begin construction.

To amend ordinance number 3297-2021 to include the reduction of appropriation and transfer of \$475,000 from the Development Taxable Bond Fund 7739 from project P480102-100000 to P480104-100000; to amend the 2021 Capital Improvement Budget; to authorize the transfer of cash within the Development Taxable Bond Fund; and to declare an emergency.

WHEREAS, it is necessary to amend ordinance 3297-2021 to include the transfer of \$475,000 to cover the negative balance; and

WHEREAS, the City commissioned a comprehensive community plan in an effort to revitalize the Linden community; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer cash between projects within the Development Taxable Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to amend ordinance 3297-2021 to include the transfer of \$475,000 to cover the negative balance to expedite construction, thereby preserving the public health, peace, property, safety and welfare; **now therefore**

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

SECTION 1. That the 2021 Capital Improvement Budget be amended as follows:

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

7739/P480102-100000/Milo Grogan Underpass /\$475,000 / (\$475,000) / \$0

7739/P480104-100000/Linden Exterior Home Rehab/ \$0 / \$475,000 / \$475,000

SECTION 2. To reduce appropriation totaling \$475,000 in Project 480102 or so much thereof as may be needed, is hereby authorized within the Development Taxable Bond Fund 7739 per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$475,000.00 or so much thereof as may be needed, is hereby authorized within the Development Taxable Bond Fund 7739 per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0921-2022

Drafting Date: 3/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from Korda, Graham Watkins on behalf of their client, 300 East Fifth, LLC, an Ohio limited liability company, asking that the City allow balconies to extend into North 5th Street, North 6th Street, East 5th Avenue, and the first Alley north of East 5th right-of-way.

This project is a Mixed Use Development located at 266 East Fifth Avenue and these encroachments are located within easements as described within the attached exhibits. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachments to legally allow these items to be placed within the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire. A value of \$500.00 for the encroachment easements was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Korda, Graham Watkins on behalf of their client, 300 East Fifth, LLC, an Ohio limited liability company, asking that the City allow Balconies to extend into North 5th Street, North 6th Street, East 5th Avenue, and the first Alley north of East 5th right-of-way; and

WHEREAS, this project is a Mixed Use Development located at 266 East Fifth Avenue and these encroachments are located within easements along North 5th Street, North 6th Street, East 5th Avenue, and the first Alley north of East 5th as described within the attached exhibits; and

WHEREAS, a value of \$500.00 to be deposited in Fund 7748, Project P537650, for the encroachment easements was established; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant the encroachments to legally allow these items to be placed within the public rights-of-way; **now, therefore,**

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

SECTION 1. Authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachments to legally allow these items into the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire; to-wit:

3 Dimensional Encroachment Easement

0.089 Acre

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 4, Township 1, Range 18, of the United States Military Lands, and being parts of East Fifth Avenue (Width Varies), North 5th Street (50' Wide), North 6th Street (50' Wide), and the 1st Alley North of East Fifth Avenue (20' Wide), and being more particularly described as follows:

COMMENCING at the northwesterly corner of Lot 1 of William A. McDonald's Subdivision, as conveyed in Plat Book 3, Page 333, said point also being the intersection of the easterly right of way of North Fifth Street and the southerly right of way of the 1st Alley North of East Fifth Avenue;

Thence North 42°58'10" West, a distance of 7.62 feet to a point within the public right of way, being the **TRUE POINT OF BEGINNING**;

Thence through the right of way of the 1st Alley North of East Fifth Avenue, **South 86°45'59" East**, a distance of **281.23 feet**, extending into the right of way of North Sixth Street, to a point;

Thence through the right of way of North Sixth Street, **South 03°17'02" West**, a distance of **153.00 feet**, extending into the right of way of East Fifth Avenue, to a point;

Thence through the right of way of East Fifth Avenue, **North 86°46'08" West**, a distance of **281.26 feet**, extending into the right of way of North Fifth Street, to a point;

Thence through the right of way of North Fifth Street, **North 03°17'46" East**, a distance of **153.01 feet** to the **TRUE POINT OF BEGINNING** and containing 0.988 Acres.

EXCEPTING there from the following:

BEGINNING at the northwesterly corner of Lot 1 of William A. McDonald's Subdivision, as conveyed in Plat Book 3, Page 333, said point also being the intersection of the easterly right of way of North Fifth Street and the southerly right of way of the 1st Alley North of East Fifth Avenue;

Thence along the southerly right of way of the 1st Alley North of East Fifth Avenue, the northerly line of Lots 1-5 of William A. McDonald's Subdivision, the northerly line of a 0.133 acre parcel, and the southerly line of Lot 100 of Felix A. Jacobs Subdivision, as conveyed in Plat Book 4, Page 168, **South 86°40'40" East**, a distance of **270.07 feet**, to a point, being the northeasterly corner of said Lot 100 and the intersection of the westerly right of way of North Sixth Street and the southerly right of way of the 1st Alley North of East Fifth Avenue;

Thence along the westerly line of North Sixth Street and the easterly line of said Lot 100, **South 03°14'01" West**, a distance of **145.00 feet**, to a point being the southeasterly corner of said Lot 100 and the intersection of the westerly right of way of North Sixth Street and the northerly right of way of East Fifth Avenue;

Thence along the northerly right of way of East Fifth Avenue, the southerly line of Lots 1-5 of William A. McDonald's Subdivision, the southerly line of a 0.133 acre parcel, and the southerly line of Lot 100 of Felix A. Jacobs Subdivision, **North 86°40'40" West**, a distance of **270.07 feet**, to a point being the southwest corner of Lot 1 of William A. McDonald's Subdivision, and the intersection of the easterly right of way of North Fifth Street and the northerly right of way of East Fifth Avenue;

Thence along the easterly line of North Fifth Street and the westerly line of said Lot 1, **North 03°14'01" East**, a distance of **145.00 feet** to the **POINT OF BEGINNING** and containing 0.899 Acres, more or less and being subject to all other legal easements, agreements and rights of way.

The net area of this easement contains **0.089 acres**, more or less, all of which is located within the public rights of way of East Fifth Avenue, North Fifth Street, North Sixth Street, and the 1st Alley North of East Fifth Avenue, and being subject to all other legal easements, agreements, and rights-of-way of record.

The easement along East Fifth Avenue extends from an elevation of 782.70 feet to 855.70 feet, based on a sidewalk elevation of 772.70' along East Fifth Avenue.

The easement along the 1st Alley North of East Fifth Avenue extends from an elevation of 792.70 feet to 855.70 feet, based on a sidewalk elevation of 772.70' along 1st Alley North of East Fifth Avenue.

The easement along North Sixth Street extends from an elevation of 782.70 feet to 855.70 feet, based on a sidewalk elevation of 772.70' along North Sixth Street.

The easement along North Fifth Street extends from an elevation of 780.70 feet to 855.70 feet, based on a sidewalk elevation of 770.70' along North Sixth Street.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed in 2020.

The bearing of North 86°40'40" West on the northerly right of way line of East Fifth Avenue is referenced to the State Plane Coordinate System (South Zone), NAD 83 (NSRS 2007).

SECTION 2. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

Drafting Date: 3/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City Council for acceptance of the deeded land. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. This Ordinance provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

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)

WHEREAS, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, March 3, 2021 as Instrument Number 202103030039567, **DEL PARTNERS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a HIGHWAY EASEMENT recorded in the Franklin County, Ohio, Recorder's Office, March 3, 2021 as Instrument Number 202103030039568, **DEL PARTNERS, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, April 11, 2014 as Instrument Number 201404110043947, **CITY OF HILLIARD, OHIO**, deeded property to the City of Columbus, Ohio to be used as road right-of-way; and

WHEREAS, the City desires to accept these deeds for property that will be used for road right-of-way; **now, therefore**

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **DEL PARTNERS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as an additional **9' WIDE ALLEY ADJACENT TO TALMADGE STREET .**

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced HIGHWAY EASEMENT from **DEL PARTNERS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **N. GARFIELD AVENUE.**

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT CLAIM DEED from **CITY OF HILLIARD, OHIO**, dedicates said property as road right-of-way and names such road right-of-way as **HILLIARD ROME ROAD AND ROBERTS ROAD.**

SECTION 4. That all of these properties shall be used for road right-of-way purposes.

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

Legislation Number: 0924-2022

Drafting Date: 3/22/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities (DPU) to modify its contract with K & M Kleening Service, Inc. to provide janitorial services for the following DPU Division of Sewerage and Drainage (DOSD) facilities: Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other sites may be added in the future.

The work to be performed under the contract includes cleaning services for office areas and industrial type areas such as storerooms, stock rooms, construction trailers, areas adjacent to garages, kitchens and break rooms. The contractor shall furnish any and all cleaners, disinfectants, waxes, wax stripping materials, wastebasket liners, toilet seat liners, sanitation products and any other products required to provide the cleaning services.

The Department of Public Utilities solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ007794). 95 vendors were solicited. One (1) bid was received and publicly opened on 2/14/18. The sole bidder was K & M Kleening Service, Inc. The bidder incorrectly added a 1% contingency instead of the specified 10% contingency, which would fund needed and approved changes to the scope of work. The bidder's total cost was corrected to include the 10% contingency. The City Attorney reviewed the bid and it was decided to be in the best interest of the City to waive provisions of competitive bidding and enter into contract with K & M Kleening Service, Inc.

The original contract was for one (1) year to and including April 1, 2019. The contract language permits the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council. If unforeseen issues or difficulties are

encountered that would require additional funding, a modification would be requested.

This proposed modification #1 is for an unplanned fifth year of the contract in response to unforeseen issues in advertising new bids. The modification will extend the contract through September 30, 2022.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification number 1 is \$80,000.00. Total contract amount including this modification is \$1,085,307.14.

2. Reason additional funds were not foreseen: The additional unplanned year of the contract is due to unforeseen issues advertising new bids.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

SUPPLIER:

K & M Kleening Service, Inc. EIN #02-0553299, D365 Vendor #000077, Expires 4/30/24. K & M Kleening Service, Inc. holds MBE status.

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

FISCAL IMPACT:

\$80,000.00 is budgeted and needed for this purchase as follows:

Labor:	\$80,000.00
Materials:	\$0.00
Total:	\$80,000.00

\$42,119.67 has been spent in 2022

\$251,186.91 was spent in 2021

\$269,375.31 was spent in 2020

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to avoid a lapse in critical janitorial services at various DPU, DOSD facilities. The requisite services were intended to be bid out this year, but a temporary delay in advertising bids has prevented the contract process from moving forward.

To authorize the Director of Public Utilities to modify and increase its contract with K & M Kleening Service, Inc. for janitorial services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$80,000.00 from the Sewer Operating Sanitary Fund; and to declare an

emergency. (\$80,000.00)

WHEREAS, there is a need for janitorial services for various Department of Public Utilities, Division of Sewerage and Drainage facilities, specifically at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, Compost Facility and the Sewer Maintenance Operations Center. Other department sites may be added in the future; and

WHEREAS, the Department of Public Utilities solicited competitive bids for janitorial services in accordance with the provisions of Chapter 329 of City Code; and

WHEREAS, one (1) bid was received and reviewed on 2/14/18, RFQ007794; and

WHEREAS, the sole bidder was K&M Kleening Service, Inc., which holds MBE status; and

WHEREAS, the bidder incorrectly added a 1% contingency instead of the specified 10% and the bidder's total cost was corrected to include the 10% contingency; and

WHEREAS, it was determined to be in the best interest of the City to waive competitive bidding and enter into contract with K&M Kleening Service, Inc.; and

WHEREAS, the original contract was for one (1) year to and including April 1, 2019, and the contract language allows the Department to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, the Department intended to bid out this contract at the end of the third renewal but a temporary delay in advertising bids has prevented the contract process from moving forward.

WHEREAS, the Department of Public Utilities wishes to modify the contract with K&M Kleening Service, Inc. to provide the necessary funding and extend the contract through September 30, 2022; and

WHEREAS, the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to modify its contract for janitorial services with K & M Kleening Service, Inc., without delay in order to avoid a lapse in critical janitorial services at various DPU, DOSD facilities, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase contract No. PO277734

with K & M Kleening Service, Inc., 1846 Federal Parkway, Columbus, Ohio 43207, for janitorial services at various Division of Sewerage and Drainage facilities. Total amount of Modification No. 1 is ADD \$80,000.00. Total contract amount including this modification is \$1,085,307.14. This modification will extend the contract through and including September 30, 2022.

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

SECTION 3. That the expenditure of \$80,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0925-2022

Drafting Date: 3/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Masks with RB Sigma LLC, SanitizeNow Inc. and Universal Spartan LLC; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).

WHEREAS, the Masks UTC will provide for the purchase of surgical masks and KN95 masks used to help ensure the health and safety of employees, visitors and volunteers in various environments; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on February 17, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of all City departments and face coverings are used to reduce the spread of airborne disease, in that it is necessary to authorize the Finance and Management Director to immediately enter into Universal Term Contracts for the option to purchase Masks, 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 Masks in accordance with Request for Quotation RFQ020783 for a term of approximately two (2) years, expiring April 30, 2024, with the option to renew for one

(1) additional year, as follows:

RB Sigma LLC, Items 1 and 2, \$1.00

SanitizeNow Inc., Items 1-3, \$1.00

Universal Spartan LLC, Items 1-3, \$1.00

SECTION 2. That the expenditure of \$3.00 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: 0926-2022

Drafting Date: 3/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN21-018

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-018) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on December 3, 2021. City Council approved a service ordinance addressing the site on December 6, 2021. Franklin County approved the annexation on January 6, 2022 and the City Clerk received notice on February 11, 2022.

FISCAL IMPACT:

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

To accept the application (AN21-018) of 4526 Gender, LLC for the annexation of certain territory containing 0.57± acres in Madison Township.

WHEREAS, a petition for the annexation of certain territory in Madison Township was filed on behalf of 4526 Gender, LLC on December 3, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 6, 2022; and

WHEREAS, on February 11, 2022, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

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

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed

by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by 4526 Gender, LLC in a petition filed with the Franklin County Board of Commissioners on December 3, 2021 and subsequently approved by the Board on January 6, 2022 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Madison, being located in Section 12, Township 11, Range 21, Congress Lands East of the Scioto River, being all of Lot 12 of Mack-Ann Subdivision, of record in Plat Book 29, Page 47, a portion of said Lot 12 described in a deed to 4526 Gender, LLC, of record in Instrument Number 202106280112970 and being all of that 0.041 acre right-of-way parcel, known as Parcel 61-WD, described in a deed to Franklin County Commissioners, of record in Instrument Number 200308010243365, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at a point on the existing corporation line for City of Columbus and Madison Township, as established by City of Columbus Ordinance Number 0372-02, as recorded in Instrument Number 200207030164084, said point being the northeast corner of said Lot 12, being the southeast corner of Reserve "A" of said Mack-Ann Subdivision and being a southwest corner of that 12.387 acre (record) tract described in a deed to Balaloski Properties, Ltd., of record in Instrument Number 20704170066859;

Thence South 03 degrees 07 minutes 00 seconds West, along said existing corporation line (Ordinance Number 0372-02), along the east line of said Lot 12 and along a west line of said 12.387 acre (record) tract, a distance of 125.00 feet to the southeast corner of said Lot 12, being the northeast corner of Lot 11 of said Mack-Ann Subdivision, a portion of said Lot 11 described in deeds to Kelly S. Albanese, of record in Instrument Number 201707240101013 and Instrument Number 202103240053276;

Thence North 86 degrees 46 minutes 00 seconds West, along a proposed corporation line, along the south line of said Lot 12 and along the north line of said Lot 11, a distance of 200.00 feet (passing the existing east right-of-way line for Gender Road (variable width - public), being the southeast corner of said Parcel 61-WD, being the northeast corner that 0.036 acre right-of-way parcel, known as Parcel 60-WD, described in a deed to Franklin County Commissioners, of record in Instrument Number 200303060067365, at a distance of 185.00 feet) to a point on the existing corporation line for City of Columbus and Madison Township, as established by City of Columbus Ordinance Number 825-74, as recorded in Miscellaneous Book 162, Page 771, being the southwest corner of said Lot 12, being the northwest corner of said Lot 11, being the southwest corner of said Parcel 61-WD and being the northwest corner of said Parcel 60-WD;

Thence North 03 degrees 07 minutes 00 seconds West, along said existing corporation line (Ordinance Number 825-74), along the west line of said Lot 12 and along the west line of said Parcel 61-WD, a distance of 104.96 feet to a point of curvature, said point being the northwest corner of said Lot 12, being the southwest corner of said Reserve "A", being the northwest corner of said Parcel 61-WD and being the southwest corner of that 0.025 acre right-of-way parcel, known as Parcel 62-WD, described in a deed to Franklin County Commissioners, of record in Instrument Number 200305300161379;

Thence along the arc of a curve to the right, continuing along said existing corporation line (Ordinance Number 0372-02), along the north line of said Lot 12 and along the south line of said Reserve "A", said curve having a central angle of 90 degrees 07 minutes 00 seconds, a radius of 20.00 feet and an arc length of 31.46 feet, (passing the existing east right-of-way line for Gender Road, being the northeast corner of said Parcel 61-WD, being the southeast corner of said Parcel 62-WD, at a distance of 26.36 feet) to a point of tangency, said curve being subtended by a long chord having a bearing of North 48 degrees 10 minutes 30 seconds East and a length of 28.31 feet;

Thence South 86 degrees 46 minutes 00 seconds East, continuing along said existing corporation line (Ordinance Number 0372-02), continuing along the north line of said Lot 12 and continuing along the south line of said Reserve "A", a distance of 179.96 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 0.572 acres, of which:

0.558 acres is located within Franklin County Auditor's parcel number 181-000574,

0.041 acres is located within the existing right-of-way for Gender Road.

The length of the contiguous existing corporation line for the described 0.572 acre tract is 441.38 feet which is 68.82 percent of the total perimeter (641.38 feet) of the described 0.572 acre tract.

Bearings described herein are based on the bearing of North 03 degrees 07 Minutes East for the centerline of Gender Road, as delineated on Mack-Ann Subdivision Plat, of record in Plat Book 29, Page 47.

This description was prepared for annexation purposes only under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on October 11, 2021, is based on Franklin County GIS Data and Recorded Documents, and is true and correct to the best of my knowledge and belief.

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

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

Legislation Number: 0930-2022

Drafting Date: 3/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In order to effectively manage patients of Columbus Public Health, it is necessary to provide medical director services. This ordinance authorizes the Board of Health to enter into a contract with Primary One Health, in the amount of \$100,000.00. The contract compliance number is 311533908. This contractor is a nonprofit organization and is exempt from certification.

Columbus Public Health has a need for medical director services including Title X consultation and other coverage as needed.

This ordinance is contingent on Ordinance No. 0901-2022.

Emergency action is requested in order to provide continued medical director services for patients of Columbus Public Health.

FISCAL IMPACT: \$100,000.00 is budgeted in the Health Department Grants Fund for medical director services for Columbus Public Health.

To authorize the Board of Health to enter into a contract with Primary One Health, for medical director services for the Columbus Public Health Title X Clinics for the period of April 1, 2022 through March 31, 2023; to authorize the expenditure of \$100,000.00 from the Health Department Grants Fund to pay the costs thereof; and

to declare an emergency. (\$100,000.00).

WHEREAS, Columbus Public Health has a need for medical director services; and

WHEREAS, Primary One Health, can provide a physician who has the expertise required; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with Primary One Health, for medical director services in order to ensure continuity of services for patients of Columbus Public Health Title X Clinics, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Primary One Health for medical director services for Columbus Public Health Title X Clinics for the period of April 1, 2022 through March 31, 2023.

SECTION 2. That to pay the costs of said contract, the expenditure of \$100,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63051, Program HE004, Section 3 500110, Section 4 HE20, Project .

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That for 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: 0932-2022

Drafting Date: 3/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Lawn Mowing

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

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

FISCAL IMPACT: \$76,000.00 is budgeted and needed for this purchase.

\$129,968.35 was spent in 2021.

\$102763.80 was spent in 2020.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing Lawn Mowing services. This will allow the Division of Water to continue to have continued non-interrupted service.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services for the Division of Water; to authorize the expenditure of \$76,000.00 from the Water Operating Fund; and to declare an emergency. (\$76,000.00)

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

WHEREAS, this ordinance authorizes an expenditure of \$76,000.00 or so much there of as may be needed for the purchase of Lawn Mowing Services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Lawn Mowing without delay to allow for continued non-interrupted service; thereby preserving the peace, safety, health, and welfare; now, therefore,

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

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

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

SECTION 3. That the expenditure of \$76,000.00 or so much thereof as may be needed, be and is hereby authorized within Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That 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: 0934-2022

Drafting Date: 3/23/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. for boiler maintenance services for the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center. Other Department facilities may be added in the future. The work under this contract mainly concerns boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components. The work may also include updating software and firmware for the various boiler system heating units or any boiler-associated equipment. Fees for state inspections are also considered part of the boiler system and therefore under the scope of the contract work.

The Department of Public Utilities (DPU) solicited competitive bids for the services in accordance with the relevant provisions of Chapter 329 of City Code (RFQ006735). Six hundred ninety-one (691) vendors were solicited. One (1) bid was received, on October 4, 2017. General Temperature Control, Inc. was determined to be the lowest, responsive, responsible and best bidder.

The original contract was for one (1) year to and including January 22, 2019. The contract language permits the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

This proposed modification #3 is for the third and last renewal, being the unplanned fifth year of the contract in response to unforeseen issues in advertising new bids. The modification will extend the contract through September 30, 2022

1. Amount of additional funds: The total amount of additional funds needed for this modification #3 is \$60,000.00. Total contract amount including this modification is \$1,689,999.00.

2. Reason additional funds were not foreseen: The additional unplanned year of the contract is due to unforeseen issues advertising new bids.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

SUPPLIER:

General Temperature Control, Inc. federal EIN 31-1201236, D365 Vendor #004830, expires 09/30/2022.
General Temperature Control, Inc. does not hold MBE/WBE status.

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

FISCAL IMPACT:

\$60,000.00 is budgeted and needed for this modification.

\$83,430.75 has been spent in 2022

\$244,504.81 was spent in 2021

\$497,575.08 was spent in 2020

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to avoid a lapse in critical boiler maintenance services at various DPU, DOSD facilities. The requisite services were intended to be bid out this year but a temporary delay in advertising bids has prevented the contract process from moving forward.

To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund; and to declare an emergency. (\$60,000.00)

WHEREAS, there is a need for boiler maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities, specifically at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center, and other department sites may be added in the future; and

WHEREAS, the Department of Public Utilities solicited competitive bids for the services in accordance with the provisions of Chapter 329 of City Code; and

WHEREAS, one (1) bid was received and opened on October 4, 2017; and

WHEREAS, the Division of Sewerage and Drainage recommended that an award be made to the lowest, responsive, and best bidder, General Temperature Control, Inc.; and

WHEREAS, the original contract was established for a period of one (1) year to and including January 22, 2019, and the contract language permits the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, the Department of Public Utilities intended to bid out this contract at the end of the third renewal

but a temporary delay in advertising bids has prevented the contract process from moving forward.

WHEREAS, the Department now wishes to modify the contract with General Temperature Control, Inc. to extend the contract and provide the necessary funding for boiler maintenance services through September 30, 2022; and

WHEREAS, the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage in that it is immediately necessary to authorize the Director of Public Utilities to modify its contract for boiler maintenance services with General Temperature Control, Inc., in order to avoid a lapse in critical boiler maintenance services at various DPU, DOSD facilities, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase Contract No. PO267683 with General Temperature Control, Inc., 970 West Walnut Street, Canal Winchester, Ohio 43110, for boiler maintenance services at various Division of Sewerage and Drainage facilities. Total amount of Modification No. 3 is ADD \$60,000.00. Total contract amount including this modification is \$1,689,999.00.

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

SECTION 3. That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0941-2022

Drafting Date: 3/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-095

APPLICANT: Plaza Properties; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Conform existing multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 10, 2022.

5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a 42-unit apartment complex in the C-4, Commercial District which was constructed in 1960. The requested AR-2, Apartment Residential District will conform the existing use. The site is located within the planning boundaries of the *5th by Northwest Area Plan* (2009), which recommends "Mixed Use" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The request establishes proper zoning for an existing multi-unit residential development that is compatible with the density of adjacent residential developments. The proposal is also consistent with the Plan's land use recommendations. A concurrent Council variance (Ordinance #0942-2022; CV21-124), has been submitted to vary landscaping and screening, parking setback, minimum parking, minimum side yard, and rear yard requirements which are existing conditions.

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).

WHEREAS, application #Z21-095 is on file with the Department of Building and Zoning Services requesting rezoning of 0.99± acres from C-4, Commercial District, to AR-2, Apartment Residential District; and

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

WHEREAS, the 5th by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed AR-2, Apartment Residential District will conform an existing multi-unit residential development that is compatible with the density of adjacent residential developments and is consistent with the *5th by Northwest Area Plan's* land use recommendation; 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:

1300-1312 KING AVE. (43212), being 0.99± acres located on the north side King Avenue, 200± feet west of Northwest Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Twenty-One (21) of Robert E. Neil’s Trustees Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 130, Recorder’s Office, Franklin County, Ohio.

Being fifty (50) feet off the entire east side of Lot Number Twenty-Two (22) of Robert E. Neil, sole surviving trustee of John G. Neil and Family Subdivision to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 130, Recorder’s Office, Franklin County, Ohio.

To Rezone From: C-4, Commercial District,

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-2, Apartment Residential 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.

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

Legislation Number: 0942-2022

Drafting Date: 3/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-124

APPLICANT: Plaza Properties; c/o Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Reduced development standards for an existing multi-unit residential development.

5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-2, Apartment Residential District (Ordinance #0941-2022; Z21-095) to conform an existing multi-unit residential development. The requested Council variance conforms existing conditions of this 42-unit apartment complex (42.42 du/ac). Standards variances are requested for landscaping and screening, parking setback, required parking, minimum side yard, and rear yard to account for the development’s existing conditions. Staff finds the proposal supportable because the variances are reflective of as-built conditions and the existing development pattern along King Avenue.

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).

WHEREAS, by application #CV21-124, the owner of property at **1300-1312 KING AVE. (43212)**, is requesting a Council variance to permit reduced development standards for an existing multi-unit residential development in the AR-2, Apartment Residential District; and

WHEREAS, Section 3312.21(A)(D), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces, or 6 trees for a parking lot containing 52 spaces; and requires that parking lots contain headlight, while the applicant proposes to maintain 0 trees in the parking lot and to eliminate screening requirements to maintain existing conditions, as shown on the site plan; and

WHEREAS, Section 3312.27, Parking setback line, requires a parking setback of 25 feet, while the applicant proposes to maintain a parking setback of 10 feet; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 63 spaces total for 42 dwelling units, while the applicant proposes to maintain 52 parking spaces; and

WHEREAS, Section 3333.23(A), Minimum side yard permitted, requires a minimum side yard of 5 feet, while the applicant proposes to maintain zero feet along the western property line; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a reduced rear yard of 14± percent for the eastern building and 9± percent for the western building; and

WHEREAS, the 5th by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the variances are reflective of as-built conditions and the existing development pattern along King Avenue; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, 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 **1300-1312 KING AVE. (43212)**, in using said property as desired, now therefore:

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

SECTION 1. That variances 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; are hereby granted for the property located at **1300-1312 KING AVE. (43212)**, insofar as said sections prohibit no parking lot shade trees and screening; a reduced parking setback line from 25 feet to 10 feet; reduced parking from 63 required spaces to 52 provided spaces; reduced minimum side yard along the west property line from 5 feet to 0 feet; and reduced rear yard from 25 percent to 14 percent for the eastern building and 9 percent for the western building; said property being more particularly described as follows:

1300-1312 KING AVE. (43212), being 0.99± acres located on the north side King Avenue, 200± feet west of Northwest Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus:

Being Lot Number Twenty-One (21) of Robert E. Neil’s Trustees Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 130, Recorder’s Office, Franklin County, Ohio.

Being fifty (50) feet off the entire east side of Lot Number Twenty-Two (22) of Robert E. Neil, sole surviving trustee of John G. Neil and Family Subdivision to said City, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 130, 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 those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibit titled, “**1300 KING AVENUE**,” dated March 16, 2022, and signed by Jackson B. Reynolds III, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0943-2022

Drafting Date: 3/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-088

APPLICANT: National Church Residences; c/o Matthew Bierlein; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Senior housing development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 10, 2022.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels zoned in the CPD, Commercial Planned Development District. A Council variance (ORD #3101-2019; CV19-096) has been approved for this site which permits a multi-unit residential development. That ordinance was filed to help facilitate funding for an affordable housing project, and was conditioned on no Certificate of Zoning Clearance being granted until a follow-up rezoning to an appropriate apartment residential zoning district has been completed. The requested AR-1, Apartment Residential District will permit multi-unit residential development. Concurrent Council variance (ORD #0944-2022; CV21-107) proposes a 92-unit senior housing development with a commitment to a site plan, and includes variances to increase the building height, reduce the required number of parking spaces from 138 to 70, and to reduce the building lines. The site is located within the boundaries of the *Westland Area Plan* (1994), which recommends “Open Space/Park/Buffer” land uses for this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). C2P2 further states that landscape installations should enhance buildings, create and define public and private spaces, and provide shade, aesthetic appeal, and environmental benefits. The request establishes proper zoning for planned multi-unit residential development that was supported with Council Variance Application #CV19-096. The site plan for the concurrent Council variance addresses (C2P2) Design Guidelines.

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).

WHEREAS, application #Z21-088 is on file with the Department of Building and Zoning Services requesting rezoning of 3.96± acres from CPD, Commercial Planned Development District, to AR-1, Apartment Residential District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed AR-1, Apartment Residential District establishes proper zoning for planned multi-unit residential development that was supported with an approved Council Variance on this site; 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:

5719 W. BROAD ST. (43228), being 3.96± acres located at the southeast corner of West Broad Street and Galloway Road, and being more particularly described as follows:

PARCEL ONE:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and bounded and described as follows:

Being a part of H. MINNUS SURVEY NO. 1474, beginning at the intersection of the center line of the National Road with the centerline of Galloway Free Turnpike; thence in an easterly direction along the centerline of said National Road 208.71 feet to a point; thence in a southerly direction on a line parallel with the east line of said Galloway Free Turnpike 626.13 feet to a point; thence in a westerly direction on a line parallel with the centerline of the National Road 208.71 feet to a point in the centerline of said Galloway Free Turnpike; thence in a northerly direction along said centerline of said Galloway Free Turnpike 626.13 feet to the place of beginning, containing 3 acres of ground, more or less.

EXCEPTING THEREFROM THE FOLLOWING deeded to the Franklin County Commissioners in Official Records 22933F10:

Situated in the State of Ohio, County of Franklin, Prairie Township, being a part of Virginia Military Survey No. 1474, and being part of a 3.00 acre tract of land lying on the east side of Galloway Road as conveyed to Pauline Lovett by deed of record in Official Records Volume 870, page H03, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing for reference at Franklin County Engineer's Monument Box No. 8843 in the centerline of Galloway Road at an angle point reference as station 133+71.00, and as further shown on the Centerline Survey Plat of record in the Office of the Franklin County Engineer;

Thence north 13° 21' 47" East a distance of 466.64 feet along the centerline of Galloway Road to the southwest corner of the grantor's property and the true place of beginning for the parcel being conveyed;

Thence north 13° 21' 47" East, a distance of 584.69 feet along the centerline of Galloway Road and the grantor's west line, to a point in the southerly line of West Broad Street (U.S. 40);

Thence north 87° 05' 56" east a distance of 57.29 feet along the line of West Broad Street, passing the east right-of-way line of Galloway Road at 20.83 feet to a point;

Thence south 13° 21' 47" West a distance of 188.38 feet leaving the line of West Broad Street;

Thence south 12° 38' 23" West a distance of 396.01 feet to a point in the grantor's south line, being the north line of a 1.25 acre tract conveyed to Springdale Construction, Inc. as referenced in Deed Book 2604, page 244, Recorder's Office, Franklin County, Ohio;

Thence south 88° 05' 47" West a distance of 62.19 feet along the grantor's south line and the north line of the aforementioned Springdale tract passing the east right-of-way line of Galloway Road at 41.46 feet to the place

of beginning, containing 0.762 acres of land more or less of which the present road which occupies 0.269 acres of land more or less, subject to all easements, restrictions and rights-of-way of record.

The grantor reserves the right of ingress and egress to and from the residual areas.

This description was prepared under the direction of Theodore L. Wallace, Registered Surveyor No. 4650 in accordance with the requirements of the Franklin County Engineer. It is based on a field survey made in 1990 and 1991 by the Franklin County Engineer and by R.D. Zande & Associates, Limited.

The basis for the bearings is the centerline of Galloway Road of north 13° 08' 47" East as established by the Franklin County Engineer between the FCE Monuments Nos. 4446 and 8843 and is based on the North American Datum of 1983, Ohio South Zone.

This description was prepared under the direction of Theodore L. Wallace, Registered Surveyor No. 4650 in accordance with the requirements of the Franklin County Engineer. It is based on a Field survey made in 1990 and 1991 by the Franklin County Engineer and by R.D. Zande and Associates, Limited.

PARCEL TWO:

Situated in the County of Franklin in the State of Ohio and the City of Columbus and bounded as described as follows:

Beginning at a point in the center line of the National Road North 85° 30' east 208.71 feet from the center line intersection of the Galloway Pike with said road; said beginning point also being the northeast corner of a 3 acre tract owned by Mildred C. Johnson and shown of record in deed book volume 867, page 1; thence from said beginning point north 85° 30' east 197 feet to a point; said point being the northwest corner of a 1 acre tract owned by Arthur R. and Olive Z. Williams and shown of record in deed book 725, page 106; thence south 12° 30' west 409.7 feet to the Williams' southwest corner (passing an iron pipe at 41.6 feet); thence south 26° 10' west 312.23 feet to an iron pipe located at the southeast corner of Mildred C. Johnson's 3 acre tract; thence with Johnson's east line north 12° 30' west 626.13 feet to the place of beginning and passing an iron pipe at 585.53 feet, and containing 2.32 acres more or less, excepting from the above described tract a strip 40 feet wide by 197 feet long, said strip being the south ½ of the National Road and containing .18 of an acre.

Parcel Numbers: 570-255269 & 570-255279

Commonly known as: 5719 W. Broad Street, Galloway, OH 43119

To Rezone From: CPD, Commercial Planned Development District,

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential 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.

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

Legislation Number: 0944-2022

Drafting Date: 3/24/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-107

APPLICANT: National Church Residences; c/o Matthew Bierlein; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Senior housing development.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-1, Apartment Residential District (Ordinance #0943-2022; Z21-088) for a multi-unit residential development. The requested Council variance proposes a 92-unit senior housing development. Standards variances are requested for increased building height from 35 feet to 50 feet, reduced parking from 138 required spaces to 70 provided spaces, and reduced building lines from 60 feet along Galloway Road to 8 feet, and from 80 feet along West Broad Street to 67 feet. Staff supports the requested variances as they achieve a site design, including building placement and additional landscaping, screening, and street trees separating the sidewalk from Galloway Road, consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*.

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).

WHEREAS, by application #CV21-107, the owner of property at **5719 W. BROAD ST. (43228)**, is requesting a Council variance to permit reduced development standards for a senior housing development in the AR-1, Apartment Residential District; and

WHEREAS, Section 3309.14, Height districts, requires that within a 35 foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes a building height of 50 feet; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or a minimum of 138 parking spaces for 92 units, while the applicant proposes a total of 70 parking spaces; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 60 feet along Galloway Road and 80 feet along West Broad Street, while the applicant proposes building lines of 8 feet along Galloway Road and of 67 feet along West Broad Street; and

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

WHEREAS, the City Departments recommend approval because the requested variances will permit a senior housing development with a site design that is consistent with C2P2 Design Guideline recommendations; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, 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 **5719 W. BROAD ST. (43228)**, in using said property as desired, now therefore:

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

SECTION 1. That variances 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; are hereby granted for the property located at **5719 W. BROAD ST. (43228)**, insofar as said sections prohibit an increased building height from 35 feet to 50 feet; a parking space reduction from 138 spaces to 70 spaces; and reduced building lines from 60 feet to 8 feet along Galloway Road and from 80 feet to 67 feet along West Broad Street for a senior housing development in the AR-1, Apartment Residential District; said property being more particularly described as follows:

5719 W. BROAD ST. (43228), being 3.96± acres located at the southeast corner of West Broad Street and Galloway Road, and being more particularly described as follows:

PARCEL ONE:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus and bounded and described as follows:

Being a part of H. MINNUS SURVEY NO. 1474, beginning at the intersection of the center line of the National Road with the centerline of Galloway Free Turnpike; thence in an easterly direction along the centerline of said National Road 208.71 feet to a point; thence in a southerly direction on a line parallel with the east line of said Galloway Free Turnpike 626.13 feet to a point; thence in a westerly direction on a line parallel with the centerline of the National Road 208.71 feet to a point in the centerline of said Galloway Free Turnpike; thence in a northerly direction along said centerline of said Galloway Free Turnpike 626.13 feet to the place of beginning, containing 3 acres of ground, more or less.

EXCEPTING THEREFROM THE FOLLOWING deeded to the Franklin County Commissioners in Official Records 22933F10:

Situated in the State of Ohio, County of Franklin, Prairie Township, being a part of Virginia Military Survey No.

1474, and being part of a 3.00 acre tract of land lying on the east side of Galloway Road as conveyed to Pauline Lovett by deed of record in Official Records Volume 870, page H03, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Commencing for reference at Franklin County Engineer's Monument Box No. 8843 in the centerline of Galloway Road at an angle point reference as station 133+71.00, and as further shown on the Centerline Survey Plat of record in the Office of the Franklin County Engineer;

Thence north $13^{\circ} 21' 47''$ East a distance of 466.64 feet along the centerline of Galloway Road to the southwest corner of the grantor's property and the true place of beginning for the parcel being conveyed;

Thence north $13^{\circ} 21' 47''$ East, a distance of 584.69 feet along the centerline of Galloway Road and the grantor's west line, to a point in the southerly line of West Broad Street (U.S. 40);

Thence north $87^{\circ} 05' 56''$ east a distance of 57.29 feet along the line of West Broad Street, passing the east right-of-way line of Galloway Road at 20.83 feet to a point;

Thence south $13^{\circ} 21' 47''$ West a distance of 188.38 feet leaving the line of West Broad Street;

Thence south $12^{\circ} 38' 23''$ West a distance of 396.01 feet to a point in the grantor's south line, being the north line of a 1.25 acre tract conveyed to Springdale Construction, Inc. as referenced in Deed Book 2604, page 244, Recorder's Office, Franklin County, Ohio;

Thence south $88^{\circ} 05' 47''$ West a distance of 62.19 feet along the grantor's south line and the north line of the aforementioned Springdale tract passing the east right-of-way line of Galloway Road at 41.46 feet to the place of beginning, containing 0.762 acres of land more or less of which the present road which occupies 0.269 acres of land more or less, subject to all easements, restrictions and rights-of-way of record.

The grantor reserves the right of ingress and egress to and from the residual areas.

This description was prepared under the direction of Theodore L. Wallace, Registered Surveyor No. 4650 in accordance with the requirements of the Franklin County Engineer. It is based on a field survey made in 1990 and 1991 by the Franklin County Engineer and by R.D. Zande & Associates, Limited.

The basis for the bearings is the centerline of Galloway Road of north $13^{\circ} 08' 47''$ East as established by the Franklin County Engineer between the FCE Monuments Nos. 4446 and 8843 and is based on the North American Datum of 1983, Ohio South Zone.

This description was prepared under the direction of Theodore L. Wallace, Registered Surveyor No. 4650 in accordance with the requirements of the Franklin County Engineer. It is based on a Field survey made in 1990 and 1991 by the Franklin County Engineer and by R.D. Zande and Associates, Limited.

PARCEL TWO:

Situated in the County of Franklin in the State of Ohio and the City of Columbus and bounded as described as follows:

Beginning at a point in the center line of the National Road North $85^{\circ} 30'$ east 208.71 feet from the center line intersection of the Galloway Pike with said road; said beginning point also being the northeast corner of a 3 acre tract owned by Mildred C. Johnson and shown of record in deed book volume 867, page 1; thence from said

beginning point north 85° 30' east 197 feet to a point; said point being the northwest corner of a 1 acre tract owned by Arthur R. and Olive Z. Williams and shown of record in deed book 725, page 106; thence south 12° 30' west 409.7 feet to the Williams' southwest corner (passing an iron pipe at 41.6 feet); thence south 26° 10' west 312.23 feet to an iron pipe located at the southeast corner of Mildred C. Johnson's 3 acre tract; thence with Johnson's east line north 12° 30' west 626.13 feet to the place of beginning and passing an iron pipe at 585.53 feet, and containing 2.32 acres more or less, excepting from the above described tract a strip 40 feet wide by 197 feet long, said strip being the south ½ of the National Road and containing .18 of an acre.

Parcel Numbers: 570-255269 & 570-255279

Commonly known as: 5719 W. Broad Street, Galloway, OH 43119

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**CLOVER GLEN SENIOR APARTMENTS,**” dated March 17, 2022, and signed by Matthew Bierlein, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0945-2022

Drafting Date: 3/24/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership dba Homeport for housing counseling services in an amount up to \$125,000.00 and to authorize payment of expenses starting January 1, 2022.

Homeport, a non-profit organization, provides U.S. Department of Housing and Urban Development certified housing counseling services, including but is not limited to, pre-purchase/post-purchase homebuyer education, tenant counseling, troubled homeowner counseling, financial literacy, and foreclosure counseling.

Homeport has a long and successful track record of providing comprehensive housing counseling services to the community and is the largest provider in the community. For the City's Down Payment Assistance Program and Homeownership Development Programs, pre-purchase education is required. Housing Counseling is also helpful for households in financial distress so that homes and apartments are not lost.

These services cannot be provided by City staff as they do not have the training or capacity to provide these

services.

Emergency action is requested to allow program services to continue without interruption.

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 3/14/2024.

FISCAL IMPACT: Funding is available in the Division of Housing's 2021 General Fund budget.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with Columbus Housing Partnership dba Homeport for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2022; and to declare an emergency. (\$125,000.00)

WHEREAS, the Director of the Department of Development desires to enter into a contract with Columbus Housing Partnership dba Homeport (Homeport) to provide housing counseling services and authorize payment of expenses beginning January 1, 2022; and

WHEREAS, Columbus Housing Partnership dba Homeport (Homeport) is a non-profit organization with the capacity to provide housing counseling services; 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 contract with Columbus Housing Partnership dba Homeport (Homeport) to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a not-for-profit service contract with Columbus Housing Partnership dba Homeport in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2022, for the purpose of providing housing counseling services.

Section 2. That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (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 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: 0946-2022

Drafting Date: 3/24/2022

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 Asphalt Emulsions with Asphalt Materials Inc. The Division of Infrastructure Management is the primary user for asphalt emulsions. Asphalt emulsions are used to patch and repair roads throughout the City of Columbus. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 31, 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. RFQ021207). Two (2) bids were received.

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

Asphalt Materials Inc., CC# 007012 expires 2/7/2024, All items, \$1.00

Total Estimated Annual Expenditure: \$500,000.00, Division of Infrastructure Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid an interruption in product supply.

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 Asphalt Emulsions with Asphalt Materials Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Asphalt Emulsions UTC will provide for the purchase of asphalt emulsions used to repair and patch roads as needed; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 31, 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 enter into a Universal Term Contract for the option to purchase Asphalt Emulsions to ensure there is no disruption in supply, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Asphalt Emulsions in accordance with Request for Quotation RFQ021207 for a term of approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

Asphalt Materials 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.

Legislation Number: 0956-2022

Drafting Date: 3/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Gatehouse Media Partners, Inc. in the amount of \$100,000.00. These services were advertised through Bonfire (RFQ020955) according to bidding requirements of the City Code. Gatehouse Media Partners Inc.'s contract compliance number is 203576874 and it expires 3/24/2024.

Columbus Public Health has a need for media campaign services that promotes violence reduction and increased awareness on the impact of trauma. An emphasis will be placed on targeted strategies to create measurable engagement, knowledge, awareness building, and behavioral change.

Emergency action is requested in order to not delay the start date of April 1, 2022.

FISCAL IMPACT: \$100,000.00 is budgeted in the Health Operating Fund for violence and trauma media campaign services.

To authorize the Board of Health to enter into a contract with Gatehouse Media Partners, Inc., for media campaign services the period of April 1, 2022 through August 31, 2022; to authorize the expenditure of \$100,000.00 from the Health Operating Fund- ACPO007263 to pay the costs thereof; and to declare an emergency. (\$100,000.00).

WHEREAS, Columbus Public Health has a need for media campaign services and

WHEREAS, Gatehouse Media Partners, Inc has the expertise required; and

WHEREAS, an emergency exists and that it is immediately necessary to contract with Gatehouse Media Partners, Inc for media campaign services, all for the immediate preservation of the public health, peace, property, safety and welfare;

NOW THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Gatehouse Media Partners, Inc. in the amount of \$100,000.00 for the period of April 1, 2022 through August 31, 2022

SECTION 2. That to pay the costs of said contract, the expenditure of \$100,000.00 is hereby authorized from established ACPO007263.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That for 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: 0957-2022

Drafting Date: 3/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the winter cooperative purchasing contract; to enter into a contract with ODOT's selected vendors (to be determined at a later date) for the purchase of rock salt per the guidelines of the cooperative purchasing contracts; and to authorize the Director of the Department of Finance and Management to establish purchase orders with ODOT's selected vendors for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2022-2023.

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system. In removing snow and ice, the departments use rock salt extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2022-2023 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contracts which allows participating government agencies to purchase rock salt from selected vendors. ODOT will determine the vendors for these contracts. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

In an effort to clarify the rules for participation in the joint purchasing agreement, the Ohio Department of Transportation now requires additional language be approved. That language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort.

2. FISCAL IMPACT

\$1,936,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$82,016.00 is budgeted and available in the Sewerage System, Water Systems, and Electricity Systems Operating Funds.

3. EMERGENCY DESIGNATION

These departments request emergency designation due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$1,936,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$13,376.00 from the Sewerage Systems Operating Fund, up to \$64,240.00 from the Water Systems Operating Fund; and up to \$4,400.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$2,018,016.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, winter and summer Cooperative Purchasing Contracts will be established by the Ohio Department of Transportation (ODOT) for use by the state's public entities for the option to purchase rock salt for the 2022-2023 winter season; and

WHEREAS, in an effort to clarify the rules for participation in the joint purchasing agreement the Ohio Department of Transportation is now requiring additional language be approved; and

WHEREAS, that language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing

rules and regulations for participating in the joint purchasing effort; and

WHEREAS, the City of Columbus (hereinafter referred to as the “Political Subdivision”) hereby submits this written agreement to participate in the Ohio Department of Transportation’s (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

WHEREAS, the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and

WHEREAS, the Political Subdivision hereby acknowledges that upon the Director of ODOT’s signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

WHEREAS, the Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision’s participation in the road salt contract; and

WHEREAS, the Political Subdivision’s electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

WHEREAS, the Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically **submitted** salt quantities from its awarded salt supplier during the contract’s effective period; and

WHEREAS, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and

WHEREAS, the Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 29 **by 5:00 p.m.** The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov <<mailto:Contracts.Purchasing@dot.ohio.gov>> by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision’s participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision’s participation agreement and/or a Political Subdivision’s request to rescind its participation agreement.

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT’s selected vendors, once said vendors are determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service and the Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for Rock Salt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the unusually short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Finance and Management is authorized, in the name of the City of Columbus, to participate in the Ohio Department of Transportation cooperative purchasing contracts for the purchase of road salt, machinery, material, supplies, or other articles which the Department has entered into pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes for the purchase of rock salt from the ODOT cooperative agreement.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the expenditure of \$2,018,016.00 or so much thereof as may be needed, be and hereby is authorized to be expended per the accounting codes in the attachment to the ordinance.

SECTION 5. 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 Contract Purchase Agreements for the purchase of Rock Salt from established, pending and future universal term and state contracts.

SECTION 6. the City of Columbus (hereinafter referred to as the “Political Subdivision”) hereby submits this written agreement to participate in the Ohio Department of Transportation’s (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT’s signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the

Political Subdivision; and

- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically **submitted** salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 29 by **5:00 p.m.** The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov <<mailto:Contracts.Purchasing@dot.ohio.gov>> by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0959-2022

Drafting Date: 3/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

Nationwide Arena is home to the Columbus Blue Jackets and attracts national events, conventions, conferences and performances. The Arena is a cornerstone for Columbus economic development and directly and indirectly supports thousands of jobs in the city. As Columbus grows, and as the city earns an increasingly elevated status as a destination for concerts, conventions, and other major events, the demands upon the Arena will increase as well. Since the Arena is a publicly-owned facility, there is an inherent responsibility to plan for and support the costs of long-term maintenance and repairs.

As such, Columbus City Council authorized the establishment of the Facility Stabilization Fund, pursuant to Ord. 3379-2018. This Fund was created in order to provide for the resources necessary to maintain this integral facility. Proceeds were made possible via the enactment of a 5% tax on admissions to events occurring at Nationwide Arena. This tax is estimated to yield approximately \$3 million per year in revenue. Of that revenue, 80%, or an estimated \$2.4 million, will be contracted with the Franklin County Convention Facilities Authority for long-term capital improvements and building infrastructure at Nationwide Arena.

Nationwide Arena is a public owned facility and support for this facility includes long term maintenance and repairs. The services provided cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested so that 2022 Admissions Tax proceeds can be disbursed without delay to ensure timely payments so that necessary infrastructure investments can continue in Nationwide Arena without interruption.

Fiscal Impact: This legislation authorizes the Director of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena. Franklin County Convention Facilities Authority will receive 80% of the estimated annual revenue (\$2,400,000.00).

To authorize the Director of the Department of Finance and Management to enter into contract with the Franklin County Convention Facilities Authority (FCCFA) for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena; to authorize the appropriation and expenditure of an estimated \$2,400,000.00 from the Facility Stabilization Fund; and to declare an emergency. (\$2,400,000.00).

WHEREAS, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

WHEREAS, Ordinance 3379-2018 authorized the creation of the Facility Stabilization Fund; and

WHEREAS, the revenue generated by the creation of this fund provides necessary maintenance and long-term capital improvements for Nationwide Arena, a cornerstone for Columbus economic development that

directly or indirectly supports thousands of jobs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become immediately necessary to authorize the Finance and Management Director to enter into contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund, so that necessary infrastructure investment in Nationwide Arena can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department Finance and Management is hereby authorized to enter into a contract with the Franklin County Convention Facilities Authority for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of infrastructure investment in Nationwide Arena.

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 ending December 31, 2022, the sum of \$2,400,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 per the account codes in the attachment to this ordinance: This figure constitutes an estimation and amounts collected will be distributed pursuant to Section 376.02 of the Columbus City Code. It should be noted that the City will assess a 0.5% administrative fee from gross receipts.

See Attached File: Ord 0959-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$2,400,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Franklin County Convention Facilities Authority to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225602 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0959-2022 Legislation Template.xls

SECTION 4. That this contract is entered into in accordance with Section 376.03 of the Columbus City Code.

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 0960-2022

Drafting Date: 3/25/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with G & G Concrete Construction, LLC for the UIRF- Far South Engineering 2017 project and to provide payment for construction, construction administration and inspection services.

This contract includes the installation of sidewalks and other improvements at three locations. The first location will install sidewalk on the east side of Wilson Avenue from Marion Franklin Community Center to Koebel Avenue; the second location will install sidewalk on the north side of Williams Road from east of High Street to Parsons Avenue; the third location will install a stormwater bioswale on High Street in front of Great Southern Shopping center and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 6, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on December 21, 2021, (two Majority, one Women Business Enterprise) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G & G Concrete Construction, LLC	\$771,638.92	Columbus, Ohio	MAJ
Decker Construction Company	\$1,043,639.39	Columbus, Ohio	MAJ
Facemyer Company	\$1,281,298.90	Sunbury, Ohio	WBE

Award is to be made to G & G Concrete Construction, LLC as the lowest responsive and responsible and best bidder for their bid of \$771,638.92. The amount of construction administration and inspection services will be \$77,163.90. The total legislated amount is \$848,802.82.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for G & G Concrete Construction, LLC is CC023297 and expires 1/3/24.

3. PRE-QUALIFICATION STATUS

G & G Concrete Construction, LLC and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds in the amount of \$848,802.82 are available within the Streets and Highways Bonds Fund, Fund 7704. A transfer of appropriation in the amount of \$42,485.56 within the Streets and Highways Bonds Fund, Fund 7704 is

necessary. An amendment to the 2021 Capital Improvement Budget is required to establish sufficient budget authority for the project. Funds are appropriated.

5. EMERGENCY DESIGNATION

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

To amend the 2021 Capital Improvement budget; to transfer appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with G & G Concrete Construction, LLC for the UIRF- Far South Engineering 2017 project; to authorize the expenditure of up to \$848,802.82 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$848,802.82)

WHEREAS, the Department of Public Service is engaged in the UIRF- Far South Engineering 2017 project; and

WHEREAS, the work for this project consists of the installation of sidewalks and other improvements at three locations. The first location will install sidewalk on the east side of Wilson Avenue from Marion Franklin Community Center to Koebel Avenue; the second location will install sidewalk on the north side of Williams Road from east of High Street to Parsons Avenue; the third location will install a stormwater bioswale on High Street in front of Great Southern Shopping center and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, G & G Concrete Construction, LLC will be awarded the contract for the UIRF- Far South Engineering 2017 project; and

WHEREAS, the Department of Public Service requires funding to be available for the UIRF- Far South Engineering 2017 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, a transfer of appropriation within the Streets and Highways Bond Fund, Fund 7704, is necessary; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with G & G Concrete Construction, LLC to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P440005-100000 / UIRF- Urban Infrastructure Recovery Fund (Voted Carryover) / \$740,583.00 / \$168,015.00 / \$908,598.00 (to match cash)

7704 / P440005-100000 / UIRF- Urban Infrastructure Recovery Fund (Voted Carryover) / \$908,598.00 / (\$848,803.00) / \$59,795.00

7704 / P440005-100071 / UIRF- Far South Engineering 2017 (Voted Carryover) / \$0.00 / (\$848,803.00) / \$848,803.00

SECTION 2. That the transfer of \$42,485.56 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P440005-100071 (UIRF- Far South Engineering 2017), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440005-100071 (UIRF- Far South Engineering 2017), Object Class 06 (Capital Outlay) between projects per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction LLC., 2849 Switzer Avenue, Columbus Ohio 43219, for the UIRF- Far South Engineering 2017 project in the amount of up to \$771,638.92 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$77,163.90.

SECTION 4. That the expenditure of \$848,802.82, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440005-100071 (UIRF- Far South Engineering 2017), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0971-2022

Drafting Date: 3/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts with Michael W Yost dba Tech Source LTD. Michael W Yost dba Tech Source LTD has been dissolved and the territory for the line of products acquired through this contract assigned to Taylor Truck Parts LTD. This ordinance authorizes the assignment of all past, present and future business done by the

City of Columbus from Michael W Yost dba Tech Source LTD, 27-0528341, to Taylor Truck Parts LTD, 82-2621188.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Tire Repair Products.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Department of Finance and Management must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) from Michael W Yost dba Tech Source LTD to Taylor Truck Parts Limited and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract for Tire Repair Products for use by the Division of Fleet Management; and,

WHEREAS, Michael W Yost dba Tech Source LTD has been dissolved and the territory for the line of products acquired through this contract assigned to Taylor Truck Parts LTD and in addition to notifying the City, Taylor Truck Parts LTD has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Director to modify all past, present, and future contracts established and in process with Michael W Yost dba Tech Source LTD, in order to maintain an uninterrupted supply of these products, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts to reflect the change from Michael W Yost dba Tech Source LTD, 27-0528341, to Taylor Truck Parts LTD, 82-2621188.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0974-2022

Drafting Date: 3/25/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Comprehensive Master Plan Update Project, Capital Improvements Project No. 690290-100004, Division of Water Contract No. 2233.

The **Original Contract** provided an update to both the Comprehensive and Water Distribution System Master plans. For the Comprehensive Water Master Plan Update, Arcadis conducted a broad assessment of Division of Water’s entire system and developed coordinated planning recommendations related to supply, treatment, water quality, and operations. For the Water Distribution System Master Plan Update, Arcadis assessed the adequacy of the current distribution system to meet present and projected hydraulic and water quality needs relative to the distribution system, and recommended future modifications and operational changes.

Modification No. 1 (current) is needed due to unforeseen changes in development that resulted in significant increases in future demands. The study was substantially complete, but will be reworked to include these increased demands and evaluate impacts to the supply, treatment and distribution systems.

Community Planning area: 99 - Citywide

1.1 Amount of additional funds to be expended: \$190,920.00

Original Agreement Amount:	\$3,175,100.00	(PO152484)
Modification No. 1 (current):	<u>\$ 190,920.00</u>	
Total (Orig. + Mod 1):	\$1,366,020.00	

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

Contract Modification No. 1 is needed due to unforeseen changes in development that resulted in significant increases in future demands. The study was substantially complete, but will be reworked to include these increased demands and evaluate impacts to the supply, treatment and distribution systems. This modification will address topics not originally addressed in the contract.

1.3. Reason other procurement processes are not used:

This work is integrated with the ongoing design of the Comprehensive Master Plan and involves unique knowledge of the project which an additional design consultant would not possess.

1.4. How cost of modification was determined:

Cost proposals were provided by Arcadis U.S., Inc., reviewed by the Division of Water, and were deemed acceptable.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to update the population projections, service area growth, raw water supply and safe yield, water demands, etc. Comprehensive and water distribution system master plans are both essential and integral components in ensuring there is an adequate, safe supply of water for economic growth and development of the Columbus area.

3. CONTRACT COMPLIANCE INFO: 57-0373224, expires 3/18/23, MAJ, DAX No. 9409

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis U.S., Inc.

4. FUTURE MODIFICATION(S): A future modification may be needed as the work of the original agreement is ongoing and the impact this modification will have cannot be determined at this time.

5. EMERGENCY DESIGNATION: It is requested that this Ordinance be handled in an emergency manner in order to provide continuity to work that has already been performed and expedite completion of the study.

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

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Arcadis U.S., Inc., for the Comprehensive Master Plan Update Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up \$190,920.00 within the Water PayGo Fund; to amend the 2021 Capital Improvements Budget; and to declare an emergency. (\$190,920.00)

WHEREAS, Contract No. PO152484 was authorized by Ordinance No. 2840-2018, passed November 19, 2018, was executed on January 7, 2019, and approved by the City Attorney on January 10, 2019, for the Comprehensive Master Plan Update Project; and

WHEREAS, Modification No. 1 (current) is needed due to unforeseen changes in development that resulted in significant increases in future demands. The study was substantially complete, but will be reworked to include these increased demands and evaluate impacts to the supply, treatment and distribution systems; and

WHEREAS, a future Modification may be needed as the work of the original agreement is ongoing and the impact this modification will have cannot be determined at this time; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Comprehensive Master Plan Update Project; and

WHEREAS, it is necessary to authorize a transfer, appropriation, and expenditure of funds within the Water PayGo Fund - Fund No. 6016, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water, in that it is immediately necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Arcadis U.S., Inc., for the Comprehensive Master Plan Update Project, in an emergency manner in order to provide continuity to work that has already been performed and expedite completion of the study, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Arcadis U.S., Inc., FID #57-0373224, 100 E. Campus View Blvd, Suite 200, Columbus, Ohio 43235; for the Comprehensive Master Plan Update Project, in an amount up to \$190,920.00.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes. A future Modification may be needed as the work of the original agreement is ongoing and the impact this modification will have cannot be determined at this time.

SECTION 3. That the transfer of \$190,920.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended, in Fund 6016 - Water PayGo Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation and expenditure of \$190,920.00 or so much thereof as may be needed, is hereby authorized in Fund 6016 - Water PayGo Fund, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 10. That 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: 0977-2022

Drafting Date: 3/28/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

BACKGROUND: This ordinance authorizes the Director of Public Safety to enter into a contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services in the amount of \$91,705.32 which will provide warranty and preventative maintenance coverage for the Fire Division's Zoll defibrillators/monitors/pacemakers used in daily emergency medical service (EMS) operations. The Fire Division needs to purchase these warranty and preventative maintenance services, as Zoll defibrillators/monitors/pacemakers are used on its emergency medical and first responder vehicles in order to assess and respond to cardiovascular emergencies using this highly specialized and technical equipment that requires defibrillator equipment product support services as specified by the manufacturer. This contract will consist of five (5) annual payments of \$91,705.32 each, totaling \$458,526.60 in the final year of the contract. This contract will provide for technical on-site preventative maintenance services, as well as discounts on supplies and loaner equipment to ensure the Fire Division is not without this potentially life-saving device.

Contract Compliance: Zoll Medical Corporation #04-2711626 Vendor #000197

Emergency Designation: Emergency action is requested to expedite these warranty and preventative maintenance services for this highly specialized equipment prior to price increases set forth by the manufacturer.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$91,705.32 from the Division of Fire's general fund operating budget to purchase extended warranty and preventative maintenance services; the Fire Division is budgeted \$500,000.00 for maintenance services in their 2022 General Fund Budget. To authorize and direct the Director of Public Safety to enter into a contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services; to authorize the expenditure of \$91,705.32 from the General Fund; and to declare an emergency. (\$91,705.32)

WHEREAS, the Division of Fire carries Zoll Medical Corporation defibrillators/monitors/pacemakers on its emergency medical and first responder vehicles in order to assess and respond to cardiovascular emergencies; and,

WHEREAS, this highly specialized and technical equipment requires defibrillator equipment product support services as specified by the manufacturer; and,

WHEREAS, there is a need to continue these product support services that have been provided in previous years solely by the manufacturer, Zoll Medical Corporation, in order to adhere to warranty regulations and to insure that repairs were in accordance with the manufacturer's specifications; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Fire, in that it is immediately necessary to authorize the Director to enter into contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative maintenance services for defibrillators/monitors/pacemakers, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized and directed to enter into a contract with Zoll Medical Corporation on behalf of the Division of Fire for extended warranty and preventative

maintenance services for defibrillators/monitors/pacemakers used by the division in daily EMS operations.

SECTION 2. That the expenditure of \$91,705.32, or so much thereof as may be necessary, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0978-2022

Drafting Date: 3/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2022-02 has been executed by the parties to amend Article 27 of the Agreement by increasing network vision benefits and coverage, and eliminating the lifetime cap on coverage for temporomandibular joint pain dysfunction, syndrome, disease or related conditions, collectively “TMJ”/“TMD” conditions.

The passage of this ordinance indicates City Council’s approval of MOU #2022-02, a copy of which are attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-02 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases network vision benefits and coverage, and eliminates the lifetime cap on coverage for TMJ/TMD conditions; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2022-02 a copy of which is attached hereto, which amends Article 27 of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024, by increasing network vision benefits and coverage, and eliminating the lifetime cap on coverage for TMJ/TMD conditions; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2022-02; thereby preserving the public peace, property, health, safety, and welfare; **Now, Therefore,**

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

SECTION 1. That Memorandum of Understanding (MOU) #2022-02 amends Article 27 of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-02, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0980-2022

Drafting Date: 3/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, dated April 24, 2020 through April 23, 2023, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding #2022-01 has been executed by the parties to amend Article 18 of the Agreement by increasing network vision benefits and coverage, and eliminating the lifetime cap on coverage for temporomandibular joint pain dysfunction, syndrome, disease or related conditions, collectively “TMJ”/“TMD” conditions.

The passage of this ordinance indicates Council’s approval of Memorandum of Understanding #2022-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2022-01 executed between representatives of the City and the Communications Workers of America, (CWA) Local 4502, which amends Article 18 of the Collective

Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by increasing network vision benefits and coverage, and eliminating the lifetime cap on coverage for TMJ/TMD conditions; and to declare an emergency.

WHEREAS, representatives of the City and the Communications Workers of America, (CWA) Local 4502 entered into Memorandum of Understanding #2022-01, a copy of which is attached hereto, amending Article 18 of the Collective Bargaining Agreement between the City and CWA Local 4502, dated April 24, 2020 through April 23, 2023, by increasing network vision benefits and coverage, and eliminating the lifetime cap on coverage for TMJ/TMD conditions; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and CWA Local 4502 by approving Memorandum of Understanding #2022-01; thereby preserving the public peace, property, health, safety, and welfare; **Now, Therefore,**

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

SECTION 1. That Memorandum of Understanding #2022-01 amends Article 18 of the Collective Bargaining Agreement between the City and CWA Local 4502, dated April 24, 2020 through April 23, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves Memorandum of Understanding #2022-01, a copy of which is attached hereto, executed between representatives of the City and CWA Local 4502.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0984-2022

Drafting Date: 3/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1354 E 17th Ave. (010-033739) to Unique Rentals LLC, an Ohio Business who will maintain the vacant parcel as a side yard expansion under the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1354 E 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Unique Rentals LLC:

PARCEL NUMBER: 010-033739

ADDRESS: 1354 E 17th Ave., Columbus, Ohio 43211

PRICE: \$9,188.00, minus credits granted by the City under the Improve to Own Program, plus a \$195.00 processing fee

USE: Side yard expansion

- SECTION 2.** For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.
- SECTION 3.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 4.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 5.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 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: 0985-2022

Drafting Date: 3/29/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Ordinance 2247-2021, passed September 16, 2021, authorized the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 80 N 20th St. (010-035718) to Muna E. Findley & Freweine G. Berhe, for the sum of 13,671.00 plus a \$195.00 processing fee. The need exists to amend the Buyer's name from Muna E. Findley & Freweine G. Berhe to Muna E. Findley.

Emergency action is requested so the transfer of the property can be made without further delay.

FISCAL IMPACT: No funding is required by this legislation.

To amend Ordinance 2247-2021, passed September 13, 2021, related to the conveyance of title for 80 N 20th St. held in the Land Bank, to amend the name of the buyer; and to declare an emergency.

WHEREAS, on September 13, 2021, Columbus City Council passed Ordinance 2247-2021 authorizing the Director of the Department of Development to transfer one parcel of real property held in the Land Bank and located at 80 N 20th St. (010-035718) to Muna E. Findley & Freweine G. Berhe, for the sum of 13,671.00 plus a \$195.00 processing fee.

WHEREAS, the need exists to amend the Buyer's name from Muna E. Findley & Freweine G. Berhe to Muna E. Findley; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the amendment to Ordinance 2247-2021 so the transfer of the property can

be made without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That Section 1 of Ordinance 2247-2021, passed September 13, 2021, is hereby amended to read as follows:

That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Muna E. Findley:

PARCEL NUMBER: 010-035718
ADDRESS: 80 N 20th St., Columbus, Ohio 43203
PRICE: \$13,671.00, plus a \$195.00 processing fee
USE: Single-family Unit

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: 0986-2022

Drafting Date: 3/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with Kittle Property Group, Inc. for the Big Run/Hellbranch Sanitary Sewer Extension CIP# 650604-100000, pursuant to Section 186 of the Columbus City Charter. Work consists of the construction of approximately 3,000 lf of 18-inch sanitary sewer and other such work as may be necessary to complete the contract in accordance with the drawings (CC17267). The project is located along in the Westland planning area.

Upon passage of this Ordinance, the City of Columbus will agree to pay a guaranteed maximum reimbursement of \$1,877,256.90 to Kittle Property Group, Inc. for the Big Run/Hellbranch Sanitary Sewer Extension CIP# 650604-100000. The developer has agreed to construct the improvements at their cost and then obtain reimbursement from the City. Funding for the reimbursement is provided by the Department of Public Utilities. A guaranteed maximum cost reimbursement with Kittle Property Group, Inc. for the Big Run/Hellbranch Sanitary Sewer Extension CIP# 650604-100000 provides that they construct the public improvement on the City's behalf and that the project is publicly bid and subject to a reimbursement agreement with the City.

The project is located within the 52 - Westland Community.

EMERGENCY DESIGNATION: Is requested at this time.

PROJECT TIMELINE: The work under this contract shall be completed in a manner acceptable to the City

within 180 calendar days after the date of the Notice to Proceed.

CONTRACT COMPLIANCE NO: Tax ID 26-0002273 | Exp.: 3/30/2024 | MAJ | DAX #041406

ECONOMIC IMPACT: This project will allow for increased development within the Westland area which will lead to an increased tax base and utility users. It will also provide sanitary sewer service to the area that is currently un-sewered thus allowing for future connections and an increased water quality.

FISCAL IMPACT: This ordinance requires the transfer within of up to \$1,201,717.18 and expenditure of up to \$1,877,256.90 from the Sanitary General Obligation Bond Fund 6109 and amends the 2021 Capital Improvement Budget to align budget authority.

To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with Kittle Property Group, Inc. for the Big Run/Hellbranch Sanitary Sewer Extension CIP# 650604-100000 for the Division of Sewerage and Drainage; to authorize the transfer within of up to \$1,201,717.18 and expenditure of up to \$1,877,256.90 from the Sanitary General Obligation Bond Fund; to amend the 2021 Capital Improvement Budget; and to declare an emergency. (\$1,877,256.90)

WHEREAS, it is necessary for the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement agreement with Kittle Property Group, Inc. for the Big Run / Hellbranch Sanitary Sewer Extension CIP# 650604-100000; and

WHEREAS, the Department of Public Utilities will pay up to a guaranteed maximum reimbursement amount of \$1,877,256.90; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget; and

WHEREAS, it is necessary to authorize a transfer within of up to \$1,201,717.18 and an expenditure of up to \$1,877,256.90 and from the Sanitary General Obligation Bond Fund 6109; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities and that it is immediately necessary to authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with Kittle Property Group, Inc. for the Big Run/Hellbranch Sanitary Sewer Extension CIP# 650604-100000 in order to provide continuity to work that has already been performed and expedite completion of the study, for the immediate preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a Guaranteed Maximum Reimbursement Agreement (GMRA) with Kittle Property Group, Inc., 310 East 96th Street, Suite 400, Indianapolis IN, 46240, pursuant to Section 186 of the Columbus City Charter, for the construction of for the for the Big Run/Hellbranch Sanitary Sewer Extension CIP# 650604-100000 for the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer up to \$1,201,717.18 within the Sanitary Sewer General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

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

SECTION 4. That the Director of Public Utilities is hereby authorized to expend up to \$1,877,256.90 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary

SECTION 10. That 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: 0988-2022

Drafting Date: 3/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Success by Third Grade ensures that children have the supports needed to achieve third grade reading proficiency. Research confirms that third graders who are unable to read at grade level are among the most vulnerable to dropping out of school before graduating. Students not proficient in reading by the end of third grade were four times more likely to drop out of high school, and 88% of students who failed to earn a high school diploma had struggled to achieve third grade reading proficiency.

Success by Third Grade uses a collective impact approach, centered on parents, caregivers and students who are most in need of supports. United Way of Central Ohio has been asked by community and school district

leaders to be the backbone agency to shepherd the work. Their role includes working with participants to identify gaps in service, understand potential solutions, and align and support needed programs and services. In addition to serving as a bridge between community and schools, United Way will tap into the core skills of communicating the issues and work to their network, rallying community support, bringing in resources, collecting and analyzing data, and improving the trajectory of young learners.

Funding will support the staffing and expenses necessary to coordinate and align a community wide undertaking of this magnitude.

FISCAL IMPACT: Funding is available within the Recovery Fund.

To authorize and direct the Director of the Office of Education, on behalf of the office of the Mayor, to enter into a grant agreement with United Way of Central Ohio to implement Success by Third Grade; and to authorize an expenditure within the Recovery Fund. (\$500,000.00)

WHEREAS, Success by Third Grade ensures that children have the supports needed to achieve third grade reading proficiency; and

WHEREAS, research confirms that third graders who are unable to read at grade level are among the most vulnerable to dropping out of school before graduating. Students not proficient in reading by the end of third grade were four times more likely to drop out of high school, and 88% of students who failed to earn a high school diploma had struggled to achieve third grade reading proficiency; and

WHEREAS, funding will support the staffing and expenses necessary to coordinate and align a community wide undertaking of this magnitude; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into a grant agreement with United Way of Central Ohio; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Office of Education, on behalf of the office of the Mayor, is hereby authorized and directed to enter into a grant agreement with United Way of Central Ohio for the implementation of the Success by Third Grade program.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 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 legislation.

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

Legislation Number: 0989-2022

Drafting Date: 3/29/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Roberts Service Group, Inc. in an amount up to \$750,000.00 for the Construction Services - Task Order Basis contract. Due to significant unplanned, high priority work being required for the Accident Investigations Unit - Emergency Relocation Project, other activities planned to be completed using the original contract value have been delayed. These activities include, but are not limited to, smaller scale matters such as renovation projects for City facilities that may include electrical, plumbing, concrete/asphalt replacement, roof renovations, HVAC replacement, fire suppression systems, and window and door installation. This contract modification will permit completion of these planned activities.

The original contract was authorized by Ordinance No. 3046-2021 and approved by City Council on December 8, 2021. The modification of the contract is to provide the Office of Construction Management with contractual resources to respond to needs quickly, as well as provide technical expertise to implement projects for various City of Columbus departments.

In addition to adding funds, this modification will also extend the contract to April 30, 2024.

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

The contract compliance number for Roberts Service Group, Inc. is 31-4371060 and expires on January 31, 2024.

Emergency action is requested in order to prevent additional delays resulting from supply chain issues and certain projects need to be addresses in a timely manner.

Fiscal Impact: This ordinance authorizes an expenditure of \$750,000.00 from the Safety Voted Capital Fund with Roberts Service Group, Inc. for modification of Construction Services - Task Order Basis contract. It is necessary to certify the requisite funds for \$750,000.00 against the Special Income Tax Fund.

Original Purchase Order Amount (3046-2021): \$ 1,175,000.00

Modification No. 1 (current): \$ 750,000.00

Total (Original and Modification): \$ 1,925,000.00

To authorize the appropriation of funds from the Special Income Tax Fund to the Safety Voted Capital Fund; to authorize the Director of Finance and Management to execute a contract modification with Roberts Service Group, Inc. for the modification of Construction Services - Task Order Basis contract; to authorize the expenditure of up to \$750,000.00 from the Safety Voted Capital Fund; and to declare an emergency. (\$750,000.00)

WHEREAS, it is necessary to modify and extend a contract with Roberts Service Group, Inc. in an amount up to \$750,000.00 for Construction Services - Task Order Basis contract; and

WHEREAS, the original contract was authorized by Ordinance No. 3046-2021 and approved by City Council on December 8, 2021; and

WHEREAS, this modification for additional work is necessary to provide small-scale renovation projects for City facilities that may include electrical, plumbing, concrete/asphalt replacement, roof renovations, HVAC replacement, fire suppression systems, and window and door installation; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$750,000.00 to provide small-scale renovation projects for City facilities; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$750,000.00; and

WHEREAS, the City anticipates incurring Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended with respect to the project described in this ordinance (the "Project"); 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 immediately necessary to authorize the Finance and Management Director to modify and extend a contract with Roberts Service Group, Inc. so that additional small projects and services can proceed on behalf of City departments in a timely manner, 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 with Roberts Service Group, Inc. for Construction Services - Task Order Basis contract

SECTION 2. That the transfer of \$375,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7701 (Safety Voted Capital Fund), Dept-Div 3003 per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$375,00.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 2201 (City Auditor) to Fund 7701 (Safety Voted Capital Fund), Dept-Div 3004 per the account 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 \$375,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7701 (Safety Voted Capital Fund), Dept-Div 3003 (Police Facility Renovation), Project P330021 -100000 in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. 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 \$375,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7701 (Safety Voted Capital Fund), Dept-Div 3004 (Fire Facility Renovation), Project P340103 -100000 in Object Class 06 (Capital Outlay) per the account codes in the

attachment to this ordinance.

SECTION 6. That the expenditure of \$375,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7701 Public Safety Capital Improvement Fund, Dept-Div 3003, Project 330021-100000 (30-03 Police Facility Renovation), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$375,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7701 Public Safety Capital Improvement Fund, Dept-Div 3004, Project 340103-100000 (30-03 Fire Facility Renovation), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 9. That upon obtaining other funds for this project for the Office of Construction Management, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 10. That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$750,000.00 (the “Obligations”).

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

SECTION 11. 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 12. 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 13. 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 14. 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: 0991-2022

Drafting Date: 3/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z21-096

APPLICANT: Simplified Living Architecture; c/o Heidi Bolyard; 6065 Frantz Road, Suite 205; Dublin, OH 43017.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-2) on February 10, 2022.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a one-story dental office in the ARLD, Apartment Residential District. A medical office use was initially established on the site with Ordinance #494-85 (CV84-124). The request AR-O, Apartment Office District will permit dwelling units above the dental office which will remain. The proposal will not add incompatible uses and is consistent with the existing zoning pattern of the neighborhood. A concurrent Council Variance (Ordinance #0992-2022; CV22-001) has been filed to permit two dwelling units in the AR-O, Apartment-Office District, and also includes variances to parking setbacks, interior parking lot landscaping, parking lot screening, and rear yard.

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).

WHEREAS, application #Z21-096 is on file with the Department of Building and Zoning Services requesting rezoning of 0.21± acres from ARLD, Apartment Residential District, to the AR-O, Apartment Office District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-O, Apartment Office District is consistent with the existing zoning pattern of the neighborhood, will not add incompatible uses, and permits the existing dental office to remain; 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 No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

910 DENNISON AVE. (43201), being 0.21± acres located at the northeast corner of Dennison Avenue and West 1st Avenue, and being more particularly described as follows:

Parcel 1:

Situated in the City of Columbus, County of Franklin and State of Ohio:

And known as being Lot Number Eight (8), in Stewart and Greener's Addition to the City of Columbus, Ohio, as the same is numbered and delineated on the Recorded Plat thereof, of Andrew Greener's Change of Lots Nos. Eight (8) to Thirteen (13), in said Addition, of record in Plat Book Number Two (2), Page One hundred eleven (111), Record's Office, Franklin County, Ohio.

Excepting Twenty-nine and eighty-one hundredths (29.81) feet off the rear of said lot, and more particularly described as follows:

Beginning at the northeast intersection of First Avenue and Dennison Avenue;

Thence eastwardly along First Avenue Fifty and thirty-three hundredths (50.33) feet to an iron pin;

Then northwardly parallel to Dennison Avenue Ninety-one and sixty-seven hundredths (91.67) feet to an iron pin;

Thence westwardly parallel to First Avenue Fifth and thirty-three hundredths (50.33) feet to an iron pin in the east side of Dennison Avenue;

Thence southwardly along Dennison Avenue Ninety-one and sixty-seven hundredths (91.67) feet to the point of beginning.

Parcel 2:

Situated in the City of Columbus, County of Franklin and State of Ohio:

And known as being Lot Number Nine (9) in Stewart and Greener's Addition to the City of Columbus, Ohio, as the same is numbered and delineated on the Recorded Plat thereof, of Andrew Greener's Change of Lots Nos. Eight (8) to Thirteen (13), in said Addition, of record in Plat Book Number Two (2), Page One hundred eleven (111), Record's Office, Franklin County, Ohio;

Except the following transferred to the City of Columbus in Deed Book 2915, Page 228;

Situated in the State of Ohio, County of Franklin, City of Columbus, Fractional Section 5, Township 5 North, Range 22 West, Refugee Lands; being part of Lot 9 of Andrew Greener's Alteration of Lots 8 to 13, of Stewart and Greener's Addition to the City of Columbus, as recorded in Plat Book 2, Page 111 (Plat destroyed), Franklin

County Recorder's Office, and more particularly bounded as follows:

Beginning at the Northwest corner of Lot 9 on the South line of an alley (10 feet wide) said point of beginning being referenced, South 2 deg. 47' 02" West, 10.00 feet and South 86 deg. 45' 53" East, 50.40 feet from an iron pin at the Southwest corner of Lot 17 of Stewart and Greener's Addition;

Thence, along the South line of the alley, South 86 deg. 45' 53" East, 40.20 feet to the Northeast corner of Lot 9;

Then along the East line of Lot 9, South 2 deg. 47' 02" West, 10.00 feet;

Then through Lot 9, North 86 deg. 45' 53" West, 40.20 feet to the West line of Lot 9;

Thence along the West line of the Lot 9, North 2 deg. 47' 02" East, 10.00 feet to the point of beginning, containing 0.0092 acres.

Parcel: 010-052370-80 and 010-052370-90

Address: 910 Dennison Avenue, Columbus, OH 43201.

To Rezone From: ARLD, Apartment Residential District.

To: AR-O, Apartment Office District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-O, Apartment Office 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.

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

Legislation Number: 0992-2022

Drafting Date: 3/29/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-001

APPLICANT: Simplified Living Architecture; c/o Heidi Bolyard; 6065 Frantz Road, Suite 205; Dublin, OH 43017.

PROPOSED USE: Mixed-use development.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0991-2022; Z21-096) to the AR-O, Apartment Office District. The applicant proposes the addition of two dwelling units above an existing one-story dental office. A variance is necessary because the AR-O, Apartment Office does not permit a building containing less than three dwelling units. Staff supports the requested variances as demonstrated on the submitted site plan as they are consistent with similar infill developments in urban neighborhoods. Staff notes a Certificate of Appropriateness from the Victorian Village Commission is required for the final design of the proposed addition.

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).

WHEREAS, by application #CV22-001, the owner of property at **910 DENNISON AVE. (43201)**, is requesting a Council variance to permit a mixed-use development with reduced development standards in the AR-O, Apartment Office District; and

WHEREAS, Section 3333.04, AR-O, Permitted uses in the AR-O apartment office district, prohibits dwellings containing fewer than three units, while the applicant proposes two dwelling units above the existing dental office; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with two trees being required for a 12 space parking lot, while the applicant proposes to maintain no interior shade trees; and

WHEREAS, Section 3312.21(D), Landscaping and screening, requires headlight screening in a landscaped area at least four feet in width and to a total height of no less than three feet with an opacity of no less than 75 percent, while the applicant proposes to maintain no headlight screening for the parking lot along Dennison Avenue; and

WHEREAS, Section 3312.27, Parking setback line, requires the parking setback line to be 25 feet along public streets, while the applicant proposes to maintain reduced parking setback lines of 0 feet along Dennison Avenue and 4 feet along West 1st Avenue; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes to maintain a rear yard of 6.7 percent; and

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

WHEREAS, the City Departments recommend approval because the requested variances are consistent with similar infill developments in urban neighborhoods and reflect existing conditions; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **910 DENNISON 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 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, is hereby granted for the property located at **910 DENNISON AVE. (43201)**, insofar as said sections prohibit a two-unit dwelling in the AR-O, Apartment Office District; with a reduction from two parking lot shade trees to zero; no headlight screening for the parking lot along Dennison Avenue; reduced parking setback lines from 25 to zero feet along Dennison Avenue and 4 feet along West 1st Avenue; and a reduced rear yard from 25 to 6.7 percent, said property being more particularly described as follows:

910 DENNISON AVE. (43201), being 0.21± acres located at the northeast corner of Dennison Avenue and West 1st Avenue, and being more particularly described as follows:

Parcel 1:

Situated in the City of Columbus, County of Franklin and State of Ohio:

And known as being Lot Number Eight (8), in Stewart and Greener's Addition to the City of Columbus, Ohio, as the same is numbered and delineated on the Recorded Plat thereof, of Andrew Greener's Change of Lots Nos. Eight (8) to Thirteen (13), in said Addition, of record in Plat Book Number Two (2), Page One hundred eleven (111), Record's Office, Franklin County, Ohio.

Excepting Twenty-nine and eighty-one hundredths (29.81) feet off the rear of said lot, and more particularly described as follows:

Beginning at the northeast intersection of First Avenue and Dennison Avenue;

Thence eastwardly along First Avenue Fifty and thirty-three hundredths (50.33) feet to an iron pin;

Then northwardly parallel to Dennison Avenue Ninety-one and sixty-seven hundredths (91.67) feet to an iron pin;

Thence westwardly parallel to First Avenue Fifth and thirty-three hundredths (50.33) feet to an iron pin in the east side of Dennison Avenue;

Thence southwardly along Dennison Avenue Ninety-one and sixty-seven hundredths (91.67) feet to the point of beginning.

Parcel 2:

Situated in the City of Columbus, County of Franklin and State of Ohio:

And known as being Lot Number Nine (9) in Stewart and Greener's Addition to the City of Columbus, Ohio, as the same is numbered and delineated on the Recorded Plat thereof, of Andrew Greener's Change of Lots Nos. Eight (8) to Thirteen (13), in said Addition, of record in Plat Book Number Two (2), Page One hundred eleven (111), Record's Office, Franklin County, Ohio;

Except the following transferred to the City of Columbus in Deed Book 2915, Page 228;

Situated in the State of Ohio, County of Franklin, City of Columbus, Fractional Section 5, Township 5 North, Range 22 West, Refugee Lands; being part of Lot 9 of Andrew Greener's Alteration of Lots 8 to 13, of Stewart and Greener's Addition to the City of Columbus, as recorded in Plat Book 2, Page 111 (Plat destroyed), Franklin County Recorder's Office, and more particularly bounded as follows:

Beginning at the Northwest corner of Lot 9 on the South line of an alley (10 feet wide) said point of beginning being referenced, South 2 deg. 47' 02" West, 10.00 feet and South 86 deg. 45' 53" East, 50.40 feet from an iron pin at the Southwest corner of Lot 17 of Stewart and Greener's Addition;

Thence, along the South line of the alley, South 86 deg. 45' 53" East, 40.20 feet to the Northeast corner of Lot 9;

Then along the East line of Lot 9, South 2 deg. 47' 02" West, 10.00 feet;

Then through Lot 9, North 86 deg. 45' 53" West, 40.20 feet to the West line of Lot 9;

Thence along the West line of the Lot 9, North 2 deg. 47' 02" East, 10.00 feet to the point of beginning, containing 0.0092 acres.

Parcel: 010-052370-80 and 010-052370-90

Address: 910 Dennison Avenue, Columbus, OH 43201.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a dental office and two dwelling units, or those uses permitted in the AR-O, Apartment Office District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," drawn and signed by Heidi M. Bolyard, dated March 22, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment

to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 0993-2022

Drafting Date: 3/29/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the February 24, 2022 Ohio Water Development Authority Board meeting:

Barnett / E. Deshler HSTS Elimination Project (CIP# 650895-100005); Loan amount: \$1,275,179.31; Loan Fee: \$4,463.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2459-2021 which passed October 18, 2021.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.58%.

FISCAL IMPACT: \$4,463.00 is needed for Loan Fee expenditures.

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on February 24, 2022. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Barnett / E. Deshler HSTS Elimination project; to authorize the expenditure of \$4,463.00 from the Sewerage System Operating Fund; and to declare an emergency.

(\$4,463.00)

WHEREAS, on February 24, 2022 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the expenditure to pay the requisite Loan Fee to the Ohio Water Development Authority which is payable upon the delivery of the executed loan agreements which were received on March 24, 2022; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Barnett / E. Deshler HSTS Elimination Project; CIP No. 650895-100005, WPCLF No. CS390274-0404; OWDA No. 9681.

SECTION 2. That the expenditure of \$4,463.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 0994-2022

Drafting Date: 3/29/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of various city departments, to exercise a renewal option of a contract with ConvergeOne, Inc. for maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system. The cost to renew the

contract for these services totals \$183,579.61 and is for a one-year period, beginning on April 30, 2022 and ending on April 29, 2023.

Various city agencies use the current IVR system, including 311, Public Utilities, Building and Zoning Services and Technology. On April 26, 2021, Ordinance 0724-2021 passed, authorizing a contract, via a waiver of competitive bids, with ConvergeOne to continue maintenance and support of the system. At that time, ConvergeOne submitted a five-year quote, to be renewed (with Council approval) on an annual basis. DoT requests that the aforementioned contract be renewed for a second year to ensure continuation the noted services, which will allow the department sufficient time to bid out maintenance and support for the entire system. Bidding out the entire system is necessary because Genesys has a policy of not allowing multiple parties to support their IVR systems. Thus, until DoT can develop comprehensive specifications, the department requests that the contract with ConvergeOne be renewed and that the provisions of competitive bidding be waived in this instance.

The quote attached to this ordinance covers maintenance and support services for the entirety of the City's existing IVR environment for a five-year period. Year-one was authorized via Ordinance 0724-2021 (noted above). This Ordinance authorizes coverage for year two, as indicated on pages two and 3 of the attached quote.

This ordinance also requests that sections of Chapter 329 of Columbus City Codes, pertaining to competitive bidding, be waived.

Finally, this ordinance authorizes the expenditure of \$183,579.61 for the above-described purpose.

EMERGENCY

Emergency action is requested to ensure that the contract and purchase order(s) for the above-described services occur in a timely manner to ensure service provision without interruption.

CONTRACT COMPLIANCE NUMBER

Vendor Name: ConvergeOne, Inc.

CC#: 41-1763228, Expiration Date: 3/28/2024

DAX Vendor Acct. #:007864

FISCAL IMPACT

Funds for this contract are budgeted and available in the 2022 Information Services Operating Budget.

To authorize the Director of the Department of Technology, on behalf of various city departments, to renew a contract with ConvergeOne, Inc. for maintenance and support services associated with the city's Interactive Voice Response System; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$183,579.61 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$183,579.61)

WHEREAS, on April 26, 2021, Ordinance 0724-2021 passed, authorizing a contract, via a waiver of competitive bids, with ConvergeOne to continue maintenance and support of the city's Interactive Voice Response system; and

WHEREAS, ConvergeOne submitted a five-year quote, to be renewed (with Council approval) on an annual basis, for the contract authorized by Ordinance 0724-2021; and

WHEREAS, the Department of Technology, on behalf of various city departments, wishes to renew the contract with ConvergeOne, Inc. for maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system for year two (2); and

WHEREAS, the Department of Technology requests that sections of Chapter 329 of Columbus City Codes, pertaining to competitive bidding, be waived; and

WHEREAS, the cost to renew the contract for maintenance and support services totals \$183,579.61 and is for a one-year period, beginning on April 30, 2022 and ending on April 29, 2023.

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director, on behalf of the various city departments, to enter into a contract with ConvergeOne, Inc. to continue maintenance and support of the City's IVR system, for the immediate preservation of the public health, peace, property, safety, and welfare:

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Technology, on behalf of various city departments, is hereby authorized to enter into contract with ConvergeOne, Inc., in the amount of \$183,579.61, for the term of one year, beginning on April 30, 2022 and ending on April 29, 2023.

SECTION 2. That the expenditure of \$183,579.61 or so much thereof as may be necessary is hereby authorized to be expended as follows (See 0994-2022 EXP).

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

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

SECTION 5. That this Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code for the above-mentioned purposes.

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: 0997-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Memorandum of Understanding (MOU) #2022-01 was executed by the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF. MOU #2022-01 amends Article 18 of the Collective Bargaining Contract (Contract), dated November 1, 2020 through October 31, 2023, by increasing network vision benefits and coverage.

The passage of this ordinance indicates Council's acceptance of MOU #2022-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2022-01 executed between representatives of the City of Columbus and Columbus Fire Fighters, Local 67, IAFF, which increases network vision benefits and coverage, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF entered into Memorandum of Understanding #2022-01, a copy of which is attached hereto, which amends Article 18 of the Contract between the City and the Columbus Fire Fighters, Local 67, IAFF, dated November 1, 2020 through October 31, 2023, by increasing network vision benefits and coverage; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and the Columbus Fire Fighters, Local 67, IAFF, by accepting Memorandum of Understanding #2022-01; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding #2022-01 amends Article 18 of the Collective Bargaining Contract between the City and the Columbus Fire Fighters, Local 67, IAFF, November 1, 2020 through October 31, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts MOU #2022-01, a copy of which is attached hereto, executed between representatives of the City and the Columbus Fire Fighters, Local 67, IAFF.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0998-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 2.4 of the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2020 through December 8, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding #2022-02 amends Article 35 of the Agreement by increasing network vision benefits and coverage.

The passage of this ordinance indicates City Council's acceptance of MOU #2022-02, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2022-02 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which increase network vision benefits and coverage, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into Memorandum of Understanding #2022-02, a copy of which is attached hereto, which amends Article 35 of the Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023, by increasing network vision benefits and coverage; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by accepting Memorandum of Understanding #2022-02; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding #2022-02 amends Article 35 of the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts MOU #2022-02, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0999-2022

Drafting Date: 3/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Section 2.4 of the Collective Bargaining Contract (“Contract”) dated September 1, 2021 through September 1, 2024, between the City and the Fraternal Order of Police, Ohio Labor Council Inc. (OLC), requires that any modifications to the Contract be agreed between the parties. Memorandum of Understanding (MOU) #2022-01 amends Article 24 of the Contract by increasing network vision benefits and coverage.

The passage of this ordinance indicates City Council’s approval of MOU #2022-01 a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-01 executed between representatives of the City and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which amends Article 24 by increasing network vision benefits and coverage; and to declare an emergency.

WHEREAS, representatives of the City and the OLC entered into Memorandum of Understanding (MOU) #2022-01, a copy of which is attached hereto, which amends Article 24 of the Contract between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. (OLC), dated September 1, 2021 through September 1, 2024, by increasing network vision benefits and coverage; and

WHEREAS, emergency action is recommended in order to implement the terms of MOU #2022-01 in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Contract between the City and the OLC by approving MOU #2022-01; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding (MOU) #2022-01 amends Article 24 of the Contract

between the City and the OLC, dated September 1, 2021 through September 1, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-01, a copy of which is attached hereto, executed between representatives of the City and the OLC, dated September 1, 2021 through September 1, 2024.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1002-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners. This ordinance is needed to accept and appropriate \$2,132,500.00 in grant money to fund the continuation of the Ben Franklin Tuberculosis Control Program, for the period January 1, 2022 through December 31, 2022.

This ordinance is submitted as an emergency to continue the support of all activities for the TB Control program.

FISCAL IMPACT: The TB Control program is entirely funded by the grant from the Franklin County Board of Commissioners and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,132,500.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and monitoring services for the community; to authorize the appropriation of \$2,132,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,132,500.00)

WHEREAS, \$2,132,500.00 in grant funds have been made available through the Franklin County Board of Commissioners for the TB Control grant program for the period of January 1, 2022 through December 31, 2022; and,

WHEREAS, the City may receive additional funds awarded from the Franklin County Board of Commissioners for the support of the TB Control grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Franklin County Board of Commissioners for the continued support of the TB Control grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the TB Control grant program as needed upon request by the Columbus Public Health department.; and

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health to continue the support of all activities for the TB Control program and to avoid delay in client services, for the immediate preservation of the public health, peace, property, safety and welfare, ; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$2,132,500.00 from the Franklin County Board of Commissioners for the TB Control grant program for the period January 1, 2022 through December 31, 2022.

SECTION 2. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Franklin County Board of Commissioners for the TB Control grant program for the period January 1, 2022 through December 31, 2022.

SECTION 3. 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 \$2,132,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 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 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 5. That the City Auditor is hereby authorized to transfer appropriations between object classes for the TB Control grant program as needed upon request by the Columbus Public Health department.

SECTION 6. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 7. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That 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: 1003-2022

Drafting Date: 3/30/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: On behalf of the Department of Public Utilities, the Real Estate Management Office leases farmland located in Delaware County and surrounding the upground reservoir. The Agreement for Lease of Real Property for Agricultural Purposes effective December 1, 2016 has been amended three times, twice to increase the farm acreage (First and Second Amendments) and once to assign the Lease from Lowell Thomas Taylor to his son Zachary Lincoln Taylor (Third Amendment) as authorized by City Council Ordinance 2772-2021. In January 2022, Zachary Lincoln Taylor passed away leaving the family farming operations to his widow, Stephanie Lynn Taylor. A Fourth Amendment to the Agreement for Lease of Real Property for Agricultural Purposes is necessary to assign the lease agreement to Stephanie Lynn Taylor as Tenant.

This legislation authorizes the Director of Finance and Management, on behalf of the Department of Public Utilities, to execute those documents necessary to assign the existing lease and recognize Stephanie Lynn Taylor as Tenant and enter into a Fourth Amendment to Agreement for Lease of Real Property for Agricultural Purposes of that certain Agreement for Lease of Real Property for Agricultural Purposes, effective December 1, 2016, as amended by the First Amendment to Agreement for Lease of Real Property for Agricultural Purposes, effective December 1, 2020, as further amended by the Second Amendment to Agreement for Lease of Real Property for Agricultural Purposes, effective December 1, 2020, and as further amended by the Third Amendment to Agreement for Lease of Real Property for Agricultural Purposes effective December 1, 2021, All other terms, conditions, and provisions of the Agreement for Lease of Real Property for Agricultural Purposes will remain unchanged and in full force and effect.

Fiscal Impact: None

Emergency Action: This legislation is presented as emergency measure to allow for immediate modification of the Lease to be effective as soon as possible so that farming of the property can continue uninterrupted for the 2022 farming season.

To authorize the Director of Finance and Management, on behalf of the Department of Public Utilities, to execute those documents necessary to enter into a Fourth Amendment to Agreement for Lease of Real Property for Agricultural Purposes; and to declare an emergency.

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases vacant land in Delaware County on behalf of the Department of Public Utilities for farming purposes; and

WHEREAS, the existing Agreement for Lease of Real Property for Agricultural Purposes requires a transfer

of tenancy from Zachary Lincoln Taylor to Stephanie Lynn Taylor; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Director of the Department of Finance and Management, on behalf of the City, to execute those documents necessary to enter into a Fourth Amendment for Lease of Real Property for Agricultural Purposes in order to assign tenancy to Stephanie Lynn Taylor at the earliest possible date to allow farming of the leased acreage to continue uninterrupted for the 2022 farming season and for the immediate preservation of the public health, peace, property, safety and welfare; and now, therefore;

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents necessary, as prepared and approved by the Department of Law, Division of Real Estate, to enter into a Fourth Amendment to Agreement for Lease of Real Property for Agricultural Purposes by and between the City of Columbus and Stephanie Lynn Taylor.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease is properly accounted for and recorded accurately on the City's financial records.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1005-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03 was executed by the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF. MOU #2022-02 extends \$1,000 of "Hero Pay", pursuant to Ordinance 2072-2021, to all bargaining unit members meeting the definition of "frontline worker" in recognition of their service to the City and its citizens throughout the COVID-19 pandemic. MOU #2022-03 provides a \$500 reward to all bargaining unit members who became fully vaccinated against COVID-19 on or before December 31, 2021.

The passage of this ordinance indicates Council's acceptance of MOU #2022-02 and MOU #2022-03, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03 executed between representatives of the City of Columbus and Columbus Fire Fighters, Local 67, IAFF, which extends Hero Pay to frontline workers and provides a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Columbus Fire Fighters, Local 67, IAFF entered into Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03, a copy of which is attached hereto, which amends the Contract between the City and the Columbus Fire Fighters, Local 67, IAFF, dated November 1, 2020 through October 31, 2023, by extending \$1,000 in Hero Pay to frontline workers and providing a \$500 reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOUs in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Contract between the City and the Columbus Fire Fighters, Local 67, IAFF, by accepting MOU #2022-02 and MOU #2022-03; 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 MOU #2022-02 and MOU #2022-03 amends the Collective Bargaining Contract between the City and the Columbus Fire Fighters, Local 67, IAFF, November 1, 2020 through October 31, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts MOU #2022-02 and MOU #2022-03, a copy of which is attached hereto, executed between representatives of the City and the Columbus Fire Fighters, Local 67, IAFF.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1006-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 2.4 of the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, dated December 9, 2020 through December 8, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. MOU #2022-03 extends \$1,000 of “Hero Pay”, pursuant to Ordinance 2072-2021, to all bargaining unit members meeting the definition of “frontline worker” in recognition of their service to the City and its citizens throughout the COVID-19 pandemic. MOU #2022-04 provides a \$500 reward to all bargaining unit members who became fully vaccinated against COVID-19 on or before December 31, 2021.

The passage of this ordinance indicates City Council's acceptance of MOU #2022-03 and MOU #2022-04, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept the Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9, which extends Hero Pay to frontline workers and provides a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04, a copy of which is attached hereto, which amends the Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023, by extending \$1,000 in Hero Pay to frontline workers and providing a \$500 reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOUs in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by accepting MOU #2022-03 and MOU #2022-04; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04 amends the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts MOU #2022-03 and MOU #2022-04, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1007-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, dated April 24, 2020 through April 23, 2023, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2022-02 extends \$1,000 of “Hero Pay”, pursuant to Ordinance 2072-2021, to all bargaining unit members meeting the definition of “frontline worker” and \$500 to all bargaining unit members not meeting the “frontline worker” definition, but who teleworked or worked remotely, in recognition of their service to the City and its citizens throughout the COVID-19 pandemic. MOU #2022-03 provides a \$500 reward to all bargaining unit members who became fully vaccinated against COVID-19 on or before December 31, 2021.

The passage of this ordinance indicates Council’s approval of MOU #2022-02 and MOU #2022-03, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03 executed between representatives of the City and the Communications Workers of America, (CWA) Local 4502, which amends the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by extending Hero Pay to frontline workers and teleworkers, and by providing a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and to declare an emergency.

WHEREAS, representatives of the City and the Communications Workers of America, (CWA) Local 4502 entered into Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03, a copy of which is attached hereto, amending the Collective Bargaining Agreement between the City and CWA Local 4502, dated April 24, 2020 through April 23, 2023, by extending \$1,000 in Hero Pay to frontline workers and \$500 to teleworkers, and by providing a \$500 reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOUs in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and CWA Local 4502 by approving MOU #2022-02 and MOU #2022-03; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding (MOU) #2022-02 and MOU #2022-03 amends the Collective Bargaining Agreement between the City and CWA Local 4502, dated April 24, 2020 through April 23, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-02 and MOU #2022-03, a copy of which is attached hereto, executed between representatives of the City and CWA Local 4502.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1008-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2022-03 extends \$1,000 of “Hero Pay”, pursuant to Ordinance 2072-2021, to all bargaining unit members meeting the definition of “frontline worker” and \$500 to all bargaining unit members not meeting the “frontline worker” definition, but who teleworked or worked remotely, in recognition of their service to the City and its citizens throughout the COVID-19 pandemic. MOU #2022-04 provides a \$500 reward to all bargaining unit members who became fully vaccinated against COVID-19 on or before December 31, 2021.

The passage of this ordinance indicates City Council’s approval of MOU #2022-03 and MOU #2022-04, a copy of which are attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which extends Hero Pay to frontline workers and teleworkers, and provides a reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04, a copy of which is attached hereto, which amends the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024, by extending \$1,000 in Hero Pay to frontline workers and \$500 to teleworkers, and by providing a \$500 reward for members who became fully vaccinated against COVID-19 on or before December 31, 2021; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOUs in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2022-03 and MOU #2022-04; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding (MOU) #2022-03 and MOU #2022-04 amends the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-03 and MOU #2022-04, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1009-2022

Drafting Date: 3/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 2.4 of the Collective Bargaining Contract (“Contract”) dated September 1, 2021 through September 1, 2024, between the City and the Fraternal Order of Police, Ohio Labor Council Inc. (OLC), requires that any modifications to the Contract be agreed to between the parties. Memorandum of Understanding (MOU) #2022-02 has been executed by the parties. MOU #2022-02 extends \$500 of “Hero Pay,” pursuant to Ordinance 2072-2021, to all bargaining unit members meeting the definition of “frontline worker” in recognition of their service to the City and its citizens throughout the COVID-19 pandemic.

The passage of this ordinance indicates City Council’s approval of MOU #2022-02, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-02 executed between representatives of the City

and Fraternal Order of Police, Ohio Labor Council Inc. (OLC), which extends \$500 of “Hero Pay” to frontline workers; and to declare an emergency.

WHEREAS, representatives of the City and the OLC entered into Memorandum of Understanding (MOU) #2022-02, a copy of which is attached hereto, which amends the Contract between the City and the Fraternal Order of Police, Ohio Labor Council, Inc. (OLC), dated September 1, 2021 through September 1, 2024, by extending \$500 in “Hero Pay” to all bargaining unit members meeting the definition of “frontline worker”; and

WHEREAS, emergency action is recommended in order to implement the terms of MOU #2022-02 in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the Contract between the City and the OLC by approving MOU #2022-02; thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding (MOU) #2022-02 amends the Contract between the City and the OLC, dated September 1, 2021 through September 1, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-02, a copy of which is attached hereto, executed between representatives of the City and the OLC, dated September 1, 2021 through September 1, 2024.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1014-2022

Drafting Date: 3/31/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-149

APPLICANT: Franklinton Rising; c/o Jeffrey L. Brown, Attorney; 37 West Broad Street, Suite 460; Columbus, OH 43215

PROPOSED USE: Two three-unit dwellings.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels which are to be combined in the R-4, Residential District. The requested Council Variance will permit the construction of two three-unit dwellings for a total of six dwelling units on one lot. A Council variance is necessary because while the R-4 district permits a maximum of four units in one building, it does not permit two separate dwellings on the same lot unless they are within a multiple dwelling development. The request includes variances to area district requirements, side and rear yards, landscaping, and to reduce the number of required parking spaces from 9 to 6. The site is within the planning area of the *West Franklinton Plan* (2014), which recommends “Medium-High Density Residential” land uses at this location. City staff supports the requested variance as the proposal is consistent with the housing types and density in the surrounding area. The proposal also includes building elevations showing a front door and porch addressing the Chicago Avenue frontage consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018).

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~~ **#CV21-149**).

WHEREAS, by application ~~#CV21-049~~ **#CV21-149**, the owner of the property at **89-93 CHICAGO AVE. (43222)**, is requesting a Variance to permit two three-unit dwellings on one lot with reduced development standards in the R-4, Residential District; and

WHEREAS, Section 3332.039, R-4 residential district, permits a maximum of four units in one building but does not permit two separate dwellings on one lot, while the applicant proposes two three-unit dwellings, for a total of six dwelling units on one lot; and

WHEREAS, Section 3312.21(B), Landscaping and screening, requires perimeter parking lot landscaping and screening for parking lots within 80 feet of residentially-zoned property, while the applicant proposes to eliminate perimeter screening for the proposed parking lot; and

WHEREAS, Section 3312.29, Parking space, requires 1.5 parking spaces per unit, which totals nine parking spaces for two three-unit dwellings, while the applicant proposes a total of six parking spaces; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires that a dwelling containing three or four dwelling units shall be situated on a lot with an area that equals or exceeds 2,500 square feet per dwelling unit, while the applicant proposes two three-unit dwellings with a lot area of 1,609 square feet per dwelling unit; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 12.4 feet for a 62 foot wide lot, while the applicant proposes a maximum side yard of 10 feet; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes a reduced rear yard of 19.5 percent for the two three-unit dwellings; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit residential development that is consistent with the housing types, density and development pattern found in the surrounding area, consistent with the recommendations of the *West Franklinton Plan* and C2P2 Design Guidelines; 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 **89-93 CHICAGO AVE. (43222)**, 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 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)**, insofar as said sections prohibit two three-unit dwellings on the same lot in R-4, Residential District; with a parking lot with no perimeter screening; a parking space reduction from nine required spaces to six provided spaces; reduced lot area per dwelling unit from 2,500 square feet to 1,609 square feet per unit; a reduced maximum side yard from 12.4 feet to 10 feet; and a reduced rear yard from 25 percent to 19.5 percent for the two three-unit dwellings; said property being more particularly described as follows:

89-93 CHICAGO AVE. (43222) being 0.22± acres located on the west side of Chicago Avenue, 85± feet south of Cable Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus which is described as follows:

Being Lot Numbers 76 and 77 in Franklin Addition, as numbered, delineated, and recorded in Plat Book 4, Page 297, Recorder's Office, Franklin County, Ohio

Property Address: 89-93 Chicago Ave., Columbus, Ohio 43222

Parcel Numbers 010-024891-00 and 010-001824-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two three-unit dwellings on the same lot in accordance with the submitted site plan, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," and the building elevations titled, "**NORTH ELEVATION 89 CHICAGO AVE**," and "**FRONT ELEVATION 89 & 93 CHICAGO AVE**," all dated March 22, 2022, and signed by Jeffrey Brown, Attorney for the Applicant. The plans 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 plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1018-2022

Drafting Date: 3/31/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Cincy VR and Repair LLC in the amount of \$103,407.00 for the purchase of pressure relief device replacement and certification per the results of bid solicitation RFQ021025. PRDs are mandatory safety devices required on all CNG cylinders. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two (2) bids were received and opened for RFQ021025 on March 28, 2022 from the following respondents:

Cincy VR and Repair LLC (vender #040864; CC# CC040864; exp. 2/8/2024) \$103,407.00

Tarazi LLC (vender #031380; CC# CC031380; exp. 11/16/2023 MAJ) \$149,999.00

Therefore, the Fleet Management Division recommends the bid award be made to the lowest, responsive, and responsible bidder, Cincy VR and Repair LLC.

Cincy VR and Repair LLC Vendor #040864, FID 61-1713515

Emergency action is requested so that necessary natural gas sensing equipment can be installed as soon as possible, thereby ensuring the proper employee safety standards.

Fiscal Impact: This ordinance authorizes an expenditure of \$103,407.00 from the Fleet Management Capital Fund with Cincy VR and Repair LLC for the purchase of PRD replacement and certification services. The Fleet Management Division budgeted \$6,950,129 for capital funded projects. In 2020 \$6,080,578 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Cincy VR and Repair LLC (\$103,407.00) for the purchase of PRD replacement and

certification services; to authorize the expenditure of \$103,407.00 from the Fleet Management Capital Fund; and to declare an emergency. (\$103,407.00)

WHEREAS, the City has a need for PRD replacement and certification services, at its Groves Road facility, and

WHEREAS, the Fleet Management Division advertised a formal bid (RFQ021025) for these services, and

WHEREAS, the Finance and Management Department recommends a bid award to Cincy VR and Repair LLC as the overall best, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$103,407.00 from the Fleet Management Capital Fund; 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 Finance and Management Director to enter into contract with Cincy VR and Repair LLC for PRD replacement services to ensure and maintain the proper employee safety standards, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Cincy VR and Repair LLC for the purchase of PRD replacement and certification services, as follows:

Request for Quotation RFQ022025: Cincy VR and Repair LLC \$103,407.00

SECTION 2. That the expenditure of \$103,407.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5205 Fleet Management Capital Fund in object class 06 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1018-2022 Legislation Template.xls

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

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

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

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

SECTION 7. That for 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: 1019-2022

Drafting Date: 3/31/2022

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 Rental of Uniforms, Mats and Building Maintenance Supplies with Unifirst Corporation. Non-safety uniforms, mats, mops and shop towels will be rented by various City agencies. 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. RFQ020978). Three (3) bids were received.

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

Unifirst Corporation, CC# CC000171 expires 3/3/2024, Items 1-28D, 30A-30C and 32A-38, \$1.00
Total Estimated Annual Expenditure: \$200,000.00, Various City Agencies

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure uniforms, mats and building maintenance supplies are available from the new supplier in a timely manner.

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 contract for the Rental of Uniforms, Mats and Building Maintenance Supplies with Unifirst Corporation; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Rental of Uniforms, Mats and Building Maintenance Supplies UTC will provide for the rental of non-safety employee uniforms, mats, mops and shop towels used by various City agencies; 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 various City agencies to ensure an adequate number of uniforms are provided to employees to maintain a neat appearance and mats and building maintenance supplies are readily available for the upkeep of City buildings in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option for the Rental of Uniforms, Mats and Building Maintenance Supplies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the Rental of Uniforms, Mats and Building Maintenance Supplies in accordance with Request for Quotation RFQ020978 for a term of approximately two (2) years, expiring May 31, 2022, with the option to renew for one (1) additional year, as follows:

Unifirst Corporation, Items 1-28D, 30A-30C and 32A-38, \$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: 1020-2022

Drafting Date: 3/31/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks to enter into a grant agreement and accept a grant in the amount of \$13,578.00 from the Franklin County Board of Commissioners (dba: Franklin County Office on Aging) to support the 2022 50+ Fitness Program. The Recreation and Parks Department applies for this grant annually.

The Recreation and Parks Department offers activities for adults, ages 50+. The activities include painting/drawing, crochet, ballroom dancing, clogging, line dancing, ceramics, chorus, drama, exercise, yoga, needlework, quilting, Red Hatters, self-defense, sewing, shuffleboard, stained glass, and chair volleyball. During various seasons, there is also free income tax help, holiday parties, trips, walking programs and athletics.

The 50+ Centers are Barnett, Dodge, Gillie, Lazelle, Marion Franklin, Martin Janis at Thompson Community Center, and Whetstone Community Center.

Principle Parties:

Franklin County Board of Commissioners
dba Franklin County Office on Aging
280 East Broad St., Room 300
Columbus, OH 43215

Fiscal Impact: This ordinance will authorize the appropriation of \$13,578.00 in grant funds in the Recreation and Parks Grant Fund 2283.

Emergency Justification: An emergency is being requested so the grant may be accepted and the funds appropriated in time for equipment to be provided before summer programming begins.

To authorize and direct the Director of Recreation and Parks to enter into a grant agreement and accept a grant from the Franklin County Board of Commissioners, dba Franklin County Office on Aging, in the amount of \$13,578.00 for the 50+ Fitness Programs; and to authorize an appropriation of \$13,578.00 in the Recreation and Parks Grant Fund 2283; and to declare an emergency. (\$13,578.00)

WHEREAS, the Franklin County Board of Commissioners, dba Franklin County Office on Aging, accepted applications to support the 50+ Fitness Programs at various multi-generational recreation centers; and

WHEREAS, the Director of Recreation and Parks applied for and was awarded a grant to support the 50+ Fitness Programs at various multi-generational recreation centers in the amount of \$13,578.00; and

WHEREAS, this grant will enable the department to purchase various pieces of fitness equipment and partner with other health and wellness organizations in order to educate our older citizens so they are able to maintain healthy lifestyles and be in better positions to make sound choices in their lives; and

WHEREAS, it has become necessary to authorize the Director to enter into a grant agreement with the Franklin County Board of Commissioners, dba Franklin County Office on Aging, to support the 50+ Fitness Programs; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director to accept the grant funds in time for equipment to be provided before summer programming begins, all 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 Recreation and Parks is hereby authorized and directed to enter into a grant agreement and accept a grant in the amount of \$13,578.00 from the Franklin County Board of Commissioners, dba Franklin County Office on Aging, to support the 50+ Fitness Programs.

SECTION 2. That from the un-appropriated monies and from all monies estimated to come into said fund

from any and all sources and un-appropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$13,578.00 is appropriated in Fund 2283 Recreation & Parks Grant Fund per the account codes in the attachment to this ordinance. 2022 Health/Wellness Program, Grant No. to be assigned by City Auditor. Appropriation effective upon receipt of executed grant agreement.

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

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized in accordance with all applicable grant agreements.

SECTION 5. 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 ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1023-2022

Drafting Date: 3/31/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The City of Columbus, Columbus Public Health, receives funding for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program from the Ohio Department of Health. The purpose of this grant is to create “Disruptive Innovation” by seeking to prevent new HIV infections by focusing on four (4) pillars: treating HIV to achieve viral suppression, diagnose HIV so that all persons know their HIV status, prevent infections through PrEP and syringe support programs and respond to HIV clusters or outbreaks within the community. This grant specifically focuses on the diagnoses and prevention pillars.

This ordinance authorizes the Board of Health to enter into and, if needed, modify a contract with Equitas Health to provide HIV-related early intervention services and any other services allowable under the grant. The term of the contract is March 1, 2022, through July 31, 2022, with funding based on vendor estimates of annual funding requirements for allowable services.

Equitas Health: \$146,361

This ordinance authorizes the Board of Health to enter into a contract with Equitas Health, modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT:

The contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$146,361.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into a contract with Equitas Health, modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$146,361.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency. (\$146,361.00)

WHEREAS, the city receives funding totaling \$1,100,000.00 for the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program (the Grant) from the Ohio Department of Health which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

WHEREAS, it is necessary to allow the Board of Health to enter into contracts for services; and,

WHEREAS, \$146,361.00 in additional funds are needed for the continued provision of HIV-related early intervention services and any other service allowable under the Grant for a sum total of contracts not to exceed \$146,361.00; and,

WHEREAS, the Board of Health will enter into initial contracts with Equitas Health who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

WHEREAS, ODH has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

WHEREAS, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

WHEREAS, it is in the best interests of the city to waive the competitive bidding provisions of City Code

Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contract with Equitas Health, for a total amount not to exceed \$146,361.00, for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2022 through July 31, 2022.

SECTION 2. That the Board of Health is hereby authorized to modify said contract if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Implementing Enhanced HIV Prevention and Surveillance for Health Departments to End the HIV Epidemic in Ohio Grant Program from the Ohio Department of Health.

SECTION 3. That to pay the cost of said contract, the expenditure of \$146,361.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

SECTION 4. That Council finds it in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 to enter into these contracts.

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

Legislation Number: 1024-2022

Drafting Date: 3/31/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with Riverlodge III, LLC for the Riverlodge III project.

Riverlodge III is an affordable apartment development located on Broad Meadows Boulevard in North Columbus, adjacent to two other phases of the development. Riverlodge III was originally constructed in the 1970's and was upgraded in 2017. This phase of the project consists of 147 units - 75 one bedroom units, 60 two bedroom units, and 12 three bedroom units.

When the development was upgraded in 2017, the City provided a \$250,000.00 HOME loan to the project. Included in the terms of the loan documents was the requirement of the developer to seek consent from the City for the sale or transfer of the premises along with payment to the City from the proceeds of the sale/transfer. Franklin County has purchased a sewer easement through the property for \$50,000.00. The developer is seeking consent to pay the City \$2,350.00 of the \$50,000.00 towards the loan. This reduction in payment will be memorialized in a modification to the original loan agreement, promissory note, and mortgage. Allowing the easement will assist nearby property owners and is in the best interest of the community. Agreeing to the reduced payment amount allows the project to move forward without prolonged negotiations on the amount that may be due to the City.

Original \$250,000.00 Ord. 1016-2016 (PO046675) + Ord. 1946-2016
(PO046682) + Ord. 0688-2015 (PO046688)

Mod 1	\$	<u>0.00</u>
Total		\$250,000.00

Emergency action is requested in order for Franklin County to maintain their project schedule.

Fiscal Impact: No funding is needed for this modification.

This ordinance authorizes the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with Riverlodge III, LLC for the Riverlodge III project and to declare an emergency.

WHEREAS, the City provided a HOME loan to Riverlodge III, LLC for the Riverlodge III project; and

WHEREAS, the loan documents provide provisions for repayment if the property is sold or transferred; and

WHEREAS, Franklin County has purchased a sewer easement through the property and the developer has requested a change in the loan documents in reference to this easement; and

WHEREAS, the City concurs with this change and seeks to modify the original loan agreement, promissory note, and mortgage; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the loan agreement, promissory note, and mortgage in order for Franklin County to maintain their project schedule, 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 Development is hereby authorized to modify a loan agreement, promissory note, and mortgage with Riverlodge III, LLC for the Riverlodge III project to allow for the property to grant an easement for a sewer line and accept a payment of \$2,350.00 on the loan.

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

Drafting Date: 3/31/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management is responsible for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program. The division is in need of four 4-wheel mechanical street sweepers. The City of Columbus, Fleet Management Division, approved the purchase to replace existing equipment that has reached the end of its useful life. The City has a multiple year Universal Term Contract for street sweepers with Jack Doheny Companies Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for street sweepers for the Department of Public Service, Division of Infrastructure Management.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

Jack Doheny Companies Inc., PA005561, Street Sweepers, expires 12/31/2025.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Jack Doheny Companies Inc. is CC007536 and expires 06/17/2023.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the street sweepers can be ordered and be available for street sweeping operations as quickly as possible.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for four 4-wheel mechanical street sweepers for the Department of Public Service with Jack Doheny Companies Inc.; to authorize the expenditure of up to \$1,425,717.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$1,425,717.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management is responsible for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

WHEREAS, the Purchasing Office established PA005561 for street sweepers, Jack Doheny Companies Inc.; and

WHEREAS, the Division of Infrastructure Management desires to purchase four 4-wheel mechanical street sweepers to assist with cleaning streets throughout the City of Columbus as part of its Street Sweeping Program; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Jack Doheny Companies Inc. in accordance with the terms, conditions and specifications of PA005561 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up \$1,425,717.00 with Jack Doheny Companies Inc. for the purchase of four 4-wheel mechanical street sweepers; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Jack Doheny Companies Inc. so the equipment can be used for cleaning streets throughout the City of Columbus as part of its Street Sweeping Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. City Council authorizes the expenditure of more than \$100,000.00 with Jack Doheny Companies Inc., on Universal Term Contract PA005561, Street Sweepers.

SECTION 2. That the expenditure of \$1,425,717.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Jack Doheny Companies Inc. for the purchase of four 4-wheel mechanical street sweepers for the Division of Infrastructure Management.

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

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

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

Legislation Number: 1026-2022

Drafting Date: 4/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-150

APPLICANT: John Fonner; c/o David Hodge, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Two-unit dwelling with a single-unit carriage house.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a two-unit dwelling in the R-2F, Residential District. The requested Council variance will permit the construction of a carriage house on the second floor of the existing three car garage at the rear of the property. A Council variance is necessary because the R-2F district permits only one- and two-unit dwellings on a single lot, and does not permit the arrangement of a two-unit dwelling and single-unit carriage house on the same lot. The request also includes variances to reduce the number of parking spaces from six to three, and to reduce lot width, lot area, building lines, vision clearance, maximum and minimum side yards, and rear yard. The site is located within the planning area of the *South Side Plan* (2014), which recommends "Medium-High Density Residential" (10-16 du/ac) uses for this location. Additionally the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2)* Design Guidelines (2018). The request is consistent with the Plan and the development pattern in the area, and does not add a new or incompatible use to the neighborhood.

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).

WHEREAS, by application #CV21-150, the owner of the property at **199-201 E. MARKISON AVE. (43207)**, is requesting a Council variance to permit garage two-unit dwelling and a single-unit carriage house with reduced development standards in the R-2F, Residential district; and

WHEREAS, Section 3332.037, R-2F Residential District, permits one single-unit or one two-unit dwelling on a lot, while the applicant proposes to construct a rear single-unit dwelling above the existing detached garage on a lot developed with an existing two-unit dwelling; and

WHEREAS, Section 3312.49, Minimum number of parking spaces required, requires two parking spaces per dwelling unit for a total of six parking spaces for three dwelling-units, while the applicant proposes three parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a clear vision triangle of 30 feet by 30 feet at the intersection of East Markison Avenue and South 6th Street, while the applicant proposes a reduced vision clearance triangle of 17 feet by 17 feet; and

WHEREAS, Section 3332.05(A), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes to maintain the existing lot width of 43 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires no less than 3,000 square feet per dwelling unit for two-story two-unit dwellings, while the applicant proposes a two-unit dwelling and a carriage house on one 5,547± square foot lot (pursuant to lot area calculation in 3332.18(C)), totaling 1,849 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.22, Minimum building lines on corner lots, requires a minimum building line of 20 percent of the width of the lot for a total of 8.6 feet for a lot width of 43 feet, while the applicant proposes a reduced building line of three feet from South 6th Street; and

WHEREAS, 3332.25, Maximum side yards required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, or 8.6 feet for a lot width of 43 feet, while the applicant proposes a reduced maximum side yard of 7.2 feet for the existing two-unit dwelling and the proposed carriage house; and

WHEREAS, 3332.26, Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes reduced minimum side yards of three feet for the existing two-unit dwelling and proposed carriage house; and

WHEREAS, 3332.27, Rear yard, requires each dwelling, residence or principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the proposed carriage house; and

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

WHEREAS, City Departments recommend approval of the requested variances because the proposal is consistent with the *South Side Plan's* recommended land use for this property and will not add incompatible uses to the area as there are other carriage houses near this location. Additionally the request is consistent with the recent development pattern in the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed carriage house; 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 **199-201 E. MARKISON AVE. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 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, Building line; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; of the City of Columbus codes, is hereby granted for the property located at **199-201 E. MARKISON AVE. (43027)**, insofar as said sections prohibit a two-unit dwelling and a single-unit carriage house on one lot in the R-2F, Residential District; with a parking space reduction from 6 spaces to 3 spaces; a reduced vision clearance triangle from 30 feet by 30 feet to 17 feet by 17 feet at the intersection of East Markison Avenue and South 6th Street; a reduced minimum lot width from 50 feet to 43 feet; a reduced lot area from 3,000 square feet to 1,849 square feet per dwelling unit; a reduced building line from 8.6 feet to 3 feet; a reduced maximum side yard from 8.6 feet to 7.2 feet; reduced minimum side yards from 5 feet to 3 feet; and no rear yard for the proposed carriage house; said property being more particularly described as follows:

199-201 E. MARKISON AVE. (43207), being 0.13± acres located at the southeast corner of East Markison Avenue and South 6th Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being Lot number Six (6) of ROTH HEIR'S SUBDIVISION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 7, Page 154, Recorder's Office, Franklin County, Ohio

Tax Parcel Number: 010-023249

Property Address: 199-201 East Markison Avenue, Columbus, Ohio 43207

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a two-unit dwelling with a rear single-unit carriage house, in accordance with the submitted site plan, or those uses permitted in the underlying R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN SHEET DD-02,**" and building elevations titled, "**EXTERIOR ELEVATIONS SHEETS DD-05, DD-06, & DD-07,**" all dated March 10, 2022, and signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed carriage house.

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

Legislation Number: 1027-2022

Drafting Date: 4/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-098

APPLICANT: Matthew Thomas; 2160 Cleveland Avenue; Columbus, OH 43211.

PROPOSED USE: Parking lot.

SOUTH LINDEN AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The requested Council variance will permit a parking lot which will serve an adjacent business along Cleveland Avenue. The site is within the planning boundaries of the *South Linden Land Use Plan* (2018), which recommends parking at this location. The Plan also includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The request is consistent with the Plan's land use recommendation, and bicycle parking and screening are being provided in accordance with C2P2 Design Guidelines.

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).

WHEREAS, by application #CV21-098, the owner of property at **1522 E. BLAKE AVE. (43211)**, is requesting a Council variance to permit a parking lot in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, Residential District, prohibits a parking lot as a principle use, while the applicant proposes a parking lot; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variance because the proposed parking lot will not add a new or incompatible use to the area, is consistent with *South Linden Land Use Plan's* land use recommendation, and provides bicycle parking and screening in accordance with C2P2 Design Guidelines; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1522 E. BLAKE AVE. (43211)**, in using said property as desired; now, therefore

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3, Residential district, of the Columbus City Codes; is hereby granted for the property located at **1522 E. BLAKE AVE. (43211)**, insofar as said section prohibits a parking lot in the R-3, Residential District; said property being more particularly described as follows:

1522 E. BLAKE AVE. (43211), being 0.11± acres located on the north side of Blake Avenue, 150± feet east of Cleveland Avenue, and being more particularly described as follows:

Being lot number two hundred fifty-six (256) of Innis Crest, as the same is numbered and delineated upon the recorded plat thereof, of record in Plato Book 8, Page 15B, Recorder's Office, Franklin County, Ohio.

Known as 1522 E. Blake Avenue, Columbus, OH 43211.
Franklin County Parcel No. 010- 061171.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a parking lot, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated March 31, 2022, and signed by Ugo Nwoke, Architect for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

Legislation Number: 1029-2022

Drafting Date: 4/1/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-064

APPLICANT: Michael Shifflet; c/o Craig Moncrief, Atty.; Plank Law Firm; 411 East Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Storage in conjunction with an existing automobile repair facility.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an automobile repair facility zoned in the C-4, Commercial District. The site is subject to a code violation for the installation of storage containers on the property without authorized Zoning Clearance. The site is also subject to the Sullivant Avenue/Greater Hilltop Urban Commercial Overlay (UCO). The requested Council variance will allow three storage containers on the rear of the property and the storage of a mobile stage. A variance for dumpster location is included in this request. The site is located within the boundaries of the *Hilltop Land Use Plan* (2019), which recommends “Mixed Use 2” land uses at this location. Additionally, the Plan includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal includes upgrades to the site with the addition of landscaping along the site frontage, screening of the dumpster, and painting of the storage containers with the likelihood that they will be used for an art installation project. Planning Division staff is supportive of the proposed landscaping along Sullivant Avenue which is consistent with C2P2 landscaping guidelines and sufficiently screens the existing chain link fencing. Staff also notes that painting of the containers is consistent with C2P2 public and private art guidelines.

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).

WHEREAS, by application #CV21-064, the owner of property at **3374 SULLIVANT AVE. (43204)**, is requesting a Council variance to permit to permit storage with reduced development standards for an automobile repair facility in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, prohibits storage, while the applicant proposes three storage containers in conjunction with an existing automobile repair facility, and storage of a mobile stage, as shown on the site plan; and

WHEREAS, Section 3372.607(C), Landscaping and screening, requires that dumpsters shall be located behind the principal building, while the applicant proposes a dumpster enclosure in the parking lot east of the existing building, as shown on the site plan; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal includes updates to the site with landscaping along the site frontage, screening of the dumpster, and painting of the storage containers with the likelihood that they will be used for an art installation project, consistent with C2P2 design guidelines. The requested variances will allow the applicant to pursue a Certificate of Zoning Clearance to comply with an active code violation; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning Clearance for the proposed storage areas and dumpster enclosure; 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 **3374 SULLIVANT AVE. (43204)**, in using said property as desired;

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3372.607(C), Landscaping and screening, is hereby granted for the property located at **3374 SULLIVANT AVE. (43204)**, insofar as said sections prohibit storage containers in conjunction with an existing automobile repair facility and storage of a mobile stage in the C-4, Commercial District; with a dumpster located east of the principal building instead of behind it; said property being more particularly described as follows:

3374 SULLIVANT AVE. (43204), being 0.68± acres located on the north side of Sullivant Avenue, 175± feet east of Demorest Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

TRACT I

Being Lot Numbers Seven Hundred Twenty-Eight (728), Seven Hundred Twenty-Nine (729) and Seven Hundred Thirty (730), and also the west 25' (approximately) feet of Letchworth Avenue as vacated by Ordinance No. 821-51, in Westgate park Subdivision, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 10, Recorder's Office, Franklin County, Ohio.

TRACT II

Being Lot Number Seven Hundred Thirty-One (731), in Westgate Park Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 18, Page 10, Recorder's Office, Franklin County, Ohio, also the east 25' (approximately) feet of Letchworth Avenue as vacated by Ordinance No. 821-51.

PARCEL NO.: 010-79242

PROPERTY ADDRESS: 3374 Sullivant Avenue, Columbus, Ohio 43204

Prior Instrument Reference: OFFICIAL RECORDS VOLUME 33572, PAGE B20 of the Deed Records of 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 storage in conjunction with an automobile repair facility, or those uses in the C-4, Commercial District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated March 31, 2022, and signed by Robert Bruce Faris, Architect for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of

Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed storage areas and dumpster enclosure.

SECTION 5. That this ordinance is further conditioned on the applicant painting the storage containers and exploring their use for a mural/art installation project.

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

Legislation Number: 1032-2022

Drafting Date: 4/1/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1578 Sullivant Ave. (010-037774) to Miguel A. Garcia, who will rehabilitate the existing single-family structure and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1578 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale

or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Miguel A. Garcia:

PARCEL NUMBER: 010-037774
ADDRESS: 1578 Sullivant Ave., Columbus, Ohio 43223
PRICE: \$22,500.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1037-2022

Drafting Date: 4/4/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 1627 S 4th St. (010-065077) to David M. Phinney, who will maintain the vacant parcel as a side yard expansion. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1627 S 4th St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, ordinance 1860-2008 adopted the City's Neighborhood Stabilization Program, authorized the filing of the City's Neighborhood Stabilization Program application with the United States Department of Housing and Urban Development, and made a substantial amendment to the Consolidated Plan's 2008 Action Plan; and

WHEREAS, ordinances 0234-2009 and 0136-2009 authorized the Director of the Department of Development's to expend funds and acquire properties under the Neighborhood Stabilization Program; and

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to David M. Phinney:

PARCEL NUMBER: 010-065077
ADDRESS: 1627 S 4th St., Columbus, Ohio 43207
PRICE: \$2,212.00 plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1038-2022

Drafting Date: 4/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2165 Sullivant Ave. (010-037317) to Jennifer Maguana, who will rehabilitate the existing one family structure and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2165 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Jennifer Maguana:

PARCEL NUMBER: 010-037317
ADDRESS: 2165 Sullivant Ave., Columbus, Ohio 43223
PRICE: \$25,000 plus a \$195.00 Processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1041-2022

Drafting Date: 4/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Building and Zoning Services (BZS) to enter into a professional services contract with Lisa Wise Consulting (LWC), Inc., in an amount of up to \$1,849,637.00 for the Zoning Code and Map Update project for an initial 24-month period. Because the project is expected to extend beyond two years, the contract will include two optional twelve-month extensions, subject to Council reauthorization and additional funding allocation.

This effort is necessary to act on the findings of an independent analysis which determined that the City's Zoning Code does not support our community's shared aspiration to be an equitable, thriving city. An updated Zoning Code is an important tool in proactively managing growth. Recognizing that collaborative action will be critical in this effort, a companion piece of legislation authorizes the BZS director to enter into contract with RAMA Consulting to assist in communication and engagement during the update process.

The Department of Finance, Purchasing Office solicited Requests for Proposals on behalf of the Department of Building and Zoning Services for the Zoning Code and Map Update contract. The project was formally advertised on the Bonfire portal from December 14, 2021 to January 26, 2022. The RFP was shared with respondents to the earlier Zoning Code Assessment RFP and advertised through the state and national websites of the American Planning Association. A submission was received from Lisa Wise Consulting (LWC), the firm which undertook the earlier Zoning Code Assessment work. The evaluation committee, including representatives from the Building and Zoning Services, Development and the Office of Diversity and Inclusion assessed the proposal and determined that it was highly responsive. The Building and Zoning Services Director subsequently authorized contract negotiations between the City and LWC, which were successful. Emergency action is requested for this legislation in order to expedite this critical project.

CONTRACT COMPLIANCE

Lisa Wise Consulting's contract compliance number is CC033454 and expires August 31, 2022.

FISCAL IMPACT

Funding for this contract is available within Fund 2240, the Development Services Fund. The 2022 budget included \$1,000,000 for this project and this ordinance authorizes an additional appropriation of \$849,637.00.

To authorize the Director of Building and Zoning Services to enter into a professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map Update project; and to authorize an appropriation of \$849,637.00 within the Development Services Fund; to authorize the expenditure of up to \$1,849,637.00 from the

Development Services Fund to pay for this contract; and to declare an emergency. (\$1,849,637.00)

WHEREAS, the City undertook an independent analysis of the Zoning Code and process, which determined that the current code does not support our community's shared aspiration to be an equitable, thriving city; and

WHEREAS, an updated Zoning Code is an important tool in proactively managing growth; and

WHEREAS, the Department of Finance, Purchasing Office solicited Requests for Proposals on behalf of the Department of Building and Zoning Services for the Zoning Code and Map Update contract; and

WHEREAS, Lisa Wise Consulting submitted a responsive proposal as determined by the evaluation committee and the Building and Zoning Services Director subsequently authorized negotiations with the firm; and

WHEREAS, it is necessary to enter into a contract with Lisa Wise Consulting for the provision of professional consulting services described above in the amount of up to \$1,849,637.00; and

WHEREAS, because the project is expected to extend beyond two years, the contract will include two optional twelve-month extensions beyond the initial 24-month period, subject to Council reauthorization and additional funding allocation; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to enter into contract with Lisa Wise Consulting in order to expedite this critical project, 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 Director of Building and Zoning Services be, and hereby is, authorized to enter into a professional services contract with Lisa Wise Consulting, Inc. for the Zoning Code and Map Update project in an amount up to \$1,849,637.00 for a period of 24 months with two optional twelve-month extensions, subject to Council reauthorization and additional funding allocation.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$849,637.00 in the Development Services Fund, Fund 2240, Subfund 000000, to the Department of Building and Zoning Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$1,849,637.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services 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 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: 1044-2022

Drafting Date: 4/4/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Building and Zoning Services (BZS) to enter into a professional services contract with RAMA Consulting Group, Inc., in an amount of up to \$697,261.13 for Zoning Code Update Communications and Engagement Assistance for an initial 24-month period. Because the project is expected to extend beyond two years, the contract will include two optional twelve-month extensions, subject to Council reauthorization and additional funding allocation.

This effort is necessary to act on the findings of an independent analysis which determined that the City's Zoning Code does not support our community's shared aspiration to be an equitable, thriving city. An updated Zoning Code is an important tool in proactively managing growth. Collaborative action will be critical in this effort and RAMA will be assisting the City in the Communications and Engagement aspects of the effort, including measures to reach underrepresented constituencies. A companion piece of legislation authorizes the BZS director to enter into contract with Lisa Wise Consulting to assist the technical aspects of the update process.

The Department of Finance, Purchasing Office solicited Requests for Proposals on behalf of the Department of Building and Zoning Services for the Zoning Code Update Communications and Engagement Contract. The project was formally advertised on the Bonfire portal from January 19, 2022 to February 16, 2022. The evaluation committee, including representatives from the Building and Zoning Services and Development departments, assessed the proposal and determined that it was highly responsive. A representative of the Office of Diversity and Inclusion served as an advisor to the process. The Building and Zoning Services Director subsequently authorized contract negotiations between the City and RAMA, which were successful. Emergency action is requested for this legislation in order to expedite this critical project.

CONTRACT COMPLIANCE

RAMA Consulting Group, Inc.'s contract compliance number is 001370 and expires 9-13-2023.

FISCAL IMPACT

Funding for this contract is available within Fund 2240, the Development Services Fund.

To authorize the Director of Building and Zoning Services to enter into a professional services contract with RAMA Consulting Group, Inc. for the Zoning Code Update Communications and Engagement Assistance; to authorize an appropriation and expenditure of up to \$697,261.13 within the Development Services Fund to pay for this contract; and to declare an emergency. (\$697,261.13)

WHEREAS, the City undertook an independent analysis of the Zoning Code and process, which determined

that the current code does not support our community's shared aspiration to be an equitable, thriving city; and

WHEREAS, an updated Zoning Code is an important tool in proactively managing growth; and

WHEREAS, collaborative action and equitable engagement will be critical in this effort; and

WHEREAS, the Department of Finance, Purchasing Office solicited Requests for Proposals on behalf of the Department of Building and Zoning Services for the Zoning Code Update Communications and Engagement contract; and

WHEREAS, RAMA Consulting submitted a responsive proposal as determined by the evaluation committee and the Building and Zoning Services Director subsequently authorized negotiations with the firm; and

WHEREAS, it is necessary to enter into a contract with RAMA Consulting for the provision of professional consulting services described above in the amount of up to \$697,261.13; and

WHEREAS, because the project is expected to extend beyond two years, the contract will include two optional twelve-month extensions beyond the initial 24-month period, subject to Council reauthorization and additional funding allocation; and

WHEREAS, an emergency exists in the usual daily operation of the Building and Zoning Services Department in that it is immediately necessary to authorize the Director of Building and Zoning Services to enter into contract with RAMA Consulting Group, Inc. in order to expedite this critical project, 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 Director of Building and Zoning Services be, and hereby is, authorized to enter into a professional services contract with RAMA Consulting Group Inc. for Zoning Code Update Communications and Engagement Assistance in an amount up to \$697,261.13, for a period of 24 months with two optional twelve month extensions, subject to Council reauthorization and additional funding allocation.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$ 697,261.13 in the Development Services Fund, Fund 2240, Subfund 000000, to the Department of Building and Zoning Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$697,261.13 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services 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 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: 1046-2022

Drafting Date: 4/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

On March 28, 2022, the Department of Technology (DoT) received and unsealed one bid submission for Accela software licensing, maintenance, and support for various city agencies. The single bid was submitted by Brown Enterprise Solutions, LLC. This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Brown Enterprise Solutions, LLC for Accela software licensing, maintenance, and support on behalf of DoT and the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service. The term of the contract will be one year, beginning on May 1, 2022 through April 30, 2023 at a total cost of \$508,555.31. The contract also includes three (3) optional one-year renewals, subject to approval by City Council.

The most recent contract for Accela licensing, maintenance and support was authorized by ordinance 0981-2021, passed on April 26, 2021. Passage of this ordinance will ensure continuation of software maintenance and support services for Accela systems, used by the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service. Services provided through this contract include technical assistance, support, upgrades and telephone support services for the Accela Automation (AA) System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose access to the various services provided via these licenses.

This ordinance also authorizes the expenditure of \$508,555.31 for the above-described purpose.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprise Solutions, LLC

CC#: 90-0353698 Expiration Date: 3/3/2024

DAX Vendor Account # 010668

FISCAL IMPACT

In 2021, via ordinance 0981-2021, \$469,100.66 was authorized for the above-described software licensing, maintenance and support. Funds for this purchase in 2022 are budgeted and available in DoT's Information Services Operating fund (a portion of which are budgeted in DoT "direct charge" budgets of the user agencies).

EMERGENCY

DoT requests that this ordinance be submitted as an emergency measure so that there is a contract in place when the current contract expires.

To authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service, for Accela software licensing and maintenance and support services; to authorize the expenditure of \$508,555.31 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$508,555.31)

WHEREAS, the Departments of Technology, Building and Zoning Services, Development, Public Utilities, and Public Service use Accela to provide various city services; and

WHEREAS, the current contract for Accela software licensing, maintenance and support services will expire on April 30, 2022; and

WHEREAS, a new contract, beginning on May 1, 2022 and ending on April 30, 2023 is needed to continue the abovementioned services; and

WHEREAS, the above-mentioned contract includes three (3) optional one-year renewals, subject to approval by City Council; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC, on behalf of the Departments of Technology, Building and Zoning Services, Development, Public Utilities, and Public Service, for software licensing, maintenance and support with Accela, Inc; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprise Solutions, LLC for Accela software licensing and maintenance and support services in order to avoid service interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Brown Enterprise Solutions, LLC, on behalf of the Departments of Technology, Building and Zoning Services, Development, Public Utilities, and Public Service, for software licensing, maintenance and support with Accela, Inc., for the period May 1, 2022 to April 30, 2023, in the amount of \$508,555.31.

SECTION 2. That the expenditure of \$508,555.31, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see attachment 1046-2022EXP)

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

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

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

Version: 1

Matter Ordinance
Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for a maintenance and support agreement for the ProQa software application for license renewal, service, and support for existing licenses and service.

ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. ProQa allows the City's Emergency Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

Bid Information: This service contract is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

Contract Compliance: Contract Compliance Number #CC010600, expires April 23, 2020 - working on renewal

Emergency Designation: Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly maintained.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$63,683.00 from the Division of Support Services' general fund budget for the support and maintenance of existing and new ProQa software applications for the 911 Communications Center.

Funds previously expended on this contract

2021: \$63,683.00

2020: \$63,683.00

2019: \$63,683.00

2018: \$63,683.00

..Title

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

WHEREAS, the Department of Public Safety, Division of Support Services, has a need to provide ProQa software support to the City's 911 Emergency and back-up Dispatching Center(s); and,

WHEREAS, Medical Priority Consultants Inc., DBA Priority Dispatch, currently provides ProQa software and licenses to the City's 911 Emergency and back-up Dispatching Center(s); and,

WHEREAS, Priority Dispatch provides Help Desk Support, website support, and software updates and maintenance which facilitate the CAD System's daily operations; and,

WHEREAS, this acquisition is in accordance with sole source provisions of City Code; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into said contract with Medical Priority Consultants, Inc. for a maintenance agreement covering the ProQa software application, to allow the communications center to operate without interruption, 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, on behalf of the Division of Support Services, be and is hereby authorized to enter into a contract with Medical Priority Consultants, Inc., DBA Priority Dispatch, for the provision of a software maintenance agreement for the 911 Communications Center ProQa software application.

SECTION 2. That this agreement is hereby being entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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 purpose stated in Section 1 hereof, the expenditure of \$63,683.00, or so much thereof as may be needed, is hereby authorized from Fund 1000 general fund, subfund 100010 in object class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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: 1060-2022

Drafting Date: 4/5/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes the Director of the Department of Building and Zoning Services to enter into a grant agreement with Creating Central Ohio Futures in support of the Building Back Better Together Program. This program will provide training and certifications that can be translated into career opportunities in the trades. Participants will be paid a weekly stipend, given the necessary tools and equipment and referred for opportunities after graduation.

The Building Back Better Together Program will host their third cohort beginning in April, 2022.

Fiscal Impact: Funding is available within the Construction Trades Education Fund.

Emergency action is requested to allow for the purchase of tools and equipment before the program begins.

To authorize the Director of the Department of Building and Zoning Services to enter into a grant agreement with Creating Central Ohio Futures in support of the Building Back Better Together Program; to authorize an appropriation and expenditure of \$250,000.00 within the Construction Trades Education subfund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary to authorize the Director of the Department of Building and Zoning Services to enter into a grant agreement with the Creating Central Ohio Futures in the amount of \$250,000.00 for the Building Back Better Together Program; and

WHEREAS, an emergency exists in the daily operation of the Department of Building and Zoning Services that it is immediately necessary to authorize the Director to enter into grant agreement with Creating Central Ohio Futures in order to provide resources for the Building Back Better Together Program to allow for the purchase of tools and equipment before the program begins; thereby preserving the peace, health, welfare and, safety,**now, therefore**,

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

SECTION 1. That the Director of the Department of Building and Zoning Services is hereby authorized to enter into a grant agreement with Creating Central Ohio Futures in support of Building Back Better Together Program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$250,000.00 within the Special Purpose Fund, Construction Trades Education subfund, to the Department of Building and Zoning Services in 05-Other Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$250,000.00 within the Special Purpose Fund, Construction Trades Education subfund is hereby authorized 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 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: 1063-2022

Drafting Date: 4/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN22-006

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 (AN22-006) of 0.45± 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 Evan Davis on April 6, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 3, 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 5th by Northwest planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available;

and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.45□ 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 Chambers 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 8 inch sewer situated within an easement and on the subject parcel. Sewer plan: RP-17780

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 0.45□ 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: 1064-2022

Drafting Date: 4/5/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

AN22-005

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 Prairie 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 (AN22-005) of 26.78± Acres in Prairie 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 Prairie Township was duly filed on behalf of Norfolk Southern Railway Company on April 6, 2022; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 3, 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 Trabue-Roberts 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 26.78□ acres in Prairie Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The station has no objection to this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 16” water main located in Trabue Road, the connection to which will be made the owner’s expense. It is advised that in order to obtain access to this main, the casting pipe will have to be cut out and bulkheads constructed on each newly cut end.

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 36 inch sewer situated within an easement and on the subject parcel. Sewer plan: RP-07388

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 26.78□ 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 Prairie 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 Prairie 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: 1065-2022

Drafting Date: 4/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens’ Collaborative for reimbursement of costs incurred during their 2021 Franklin County Re-entry Week events. The total amount of this grant agreement is \$6,000. The intent of the 2021 Franklin County Re-entry Week was to assist those who have reentered or have past justice-involvement to secure necessary identification to continue toward good-paying jobs, maintain stability and strengthen their community reintegration.

Reimbursement of cost incurred for this event aligns with Columbus City Council’s priority of promoting opportunities for entrepreneurship, building strong neighborhoods, and developing pathways out of poverty. The grant dollars will be used to cover outstanding costs incurred during the 2021 Franklin County Re-entry Week.

Emergency action is necessary due to the time-sensitive nature of getting the outstanding costs paid.

FISCAL IMPACT: Funding is available in the Public Safety Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens’ Collaborative for reimbursement of costs incurred during their 2021

Franklin County Re-entry Week events; to authorize an appropriation and expenditure of \$6,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$6,000.00)

WHEREAS, it is a top priority of Columbus City Council to support efforts that build pathways out of poverty, enhance economic development, and build strong neighborhoods; and

WHEREAS, it is necessary to authorize a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for the purpose of reimbursement of costs incurred during their 2021 Franklin County Re-entry Week events; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive nature of getting outstanding costs paid; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$6,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Clerk is hereby authorized to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for reimbursement of costs incurred during their 2021 Franklin County Re-entry Week events.

SECTION 3. That the expenditure of \$6,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1067-2022

Drafting Date: 4/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance is submitted to City Council in response to two applications to renew Agricultural Districts within the City of Columbus. The Agricultural District designation was created by the Ohio General Assembly and is governed by Chapter 929 of the Ohio Revised Code (ORC). The five-year designation provides certain protections to farmers against utility assessment, nuisance civil actions, and land appropriation. David and Lisa Schacht have filed an application for renewal for a 129.8 acres tract (PID 490-193733) located at 5950 Shannon Road and a 43.1 acres tract (PID 530-166401) located at 3701 Brice Road. Peters Family Farm, Inc.

has filed an application for renewal for a 182.4 acres tract (PID 495-263119) on the east side of Lockbourne Road south of SR 317 with the addition of a new 80.8 acres tract (PID 150-000070) located east of Lockbourne Road north of SR 317. All properties are actively farmed. Both applications were received by the City Clerk's Office on February 24, 2022. The ORC requires that the City hold a hearing to consider the designation within 30 days of receiving an application. A hearing was held on March 28, 2022 at which there was no opposition to the applications. The ORC further requires that City Council act on the application within 30 days of the hearing. These applications would renew three existing designations, established through Franklin County and provide one new designation. The Administration has reviewed the applications and determined that they meet the provisions of the ORC and recommends that they be approved. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT:

The designation of an Agricultural District will have no fiscal impact.

To approve the applications of David and Lisa Schacht to designate 129.8 acres of farmland at 5950 Shannon Road and 43.1 acres of farmland at 3701 Brice Road and Peters Family Farm to designate 182.4 acres farmland on the east side of Lockbourne Road south of SR 317 and 80.8 acres on the east side of Lockbourne Road north of SR 317 respectively as agricultural districts pursuant to ORC Section 929.02; and to declare an emergency.

WHEREAS, section 929.02 of the Ohio Revised Code provides for the designation of Agricultural Districts; and

WHEREAS, an application to designate 172.9 acres of farmland (PIDs 490-193733 and 530-166401) as an Agricultural District has been filed by David and Lisa Schacht and received by the City Clerk's Office on February 24, 2022; and

WHEREAS, an application to designate 263.2 acres farmland (PIDs 495-263119 and 150-000070) as an Agricultural District has been filed by Peters Family Farm, Inc. and received by the City Clerk's Office on February 24, 2022; and

WHEREAS, a public hearing was held on March 28, 2022 at which there was no opposition to the applications; and

WHEREAS, the Administration has reviewed the applications and determined that they meet the provisions set forth in the Revised Code and further recommends that they be approved;

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that the Ohio Revised Code requires that City Council act on the applications within 30 days of the hearing; **NOW, THEREFORE**,

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

Section 1. That pursuant to section 929.02 of the Ohio Revised Code the applications received by the City Clerk's Office on February 24, 2022 of David and Lisa Schacht to designate 172.9 acres of farmland (PIDs 490-193733 and 530-166401) and Peters Family Farm to designate 263.2 acres farmland (PIDs 495-263119 and 150-00070) respectively as Agricultural Districts are hereby approved.

Section 2. That within five (5) days of the passage of this ordinance, the City Clerk is hereby

authorized and directed to indicate Council's action on the applications and send a certified copy of this ordinance by certified mail, return receipt requested, to: David and Lisa Schacht, 5950 Shannon Road, Canal Winchester OH 43110; and Peters Family Farms Inc., 5812 Lockbourne Road, Lockbourne OH 43137. A certified copy of the ordinance shall also be sent to the Franklin County Auditor, care of Margie Betts, 373 South High Street, 20th Floor, Columbus, OH 43215.

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: 1069-2022

Drafting Date: 4/5/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$15,000 in grant monies to fund the Local Conversation 2022 Health Equity grant program, for the period April 1, 2022 through February 28, 2023.

The Local Conversation 2022 Health Equity grant program will provide the opportunity to receive ongoing input to address the five-year update regarding disparities elimination efforts from among the urban, rural, and suburban populations to include how COVID-19 impacted health disparity community plans in each of the 20 communities across the state of Ohio, including Columbus.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The Local Conversation 2022 Health Equity grant program is partially funded by the Ohio Commission on Minority Health up to \$15,000 and requires at least a 20% City match in-kind. (\$15,000)

To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$15,000.00 and any additional funds for the Local Conversation 2022 Health Equity grant program; to authorize the appropriation of \$15,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Local Conversation 2022 Health Equity grant program; and to declare an emergency. (\$15,000.00)

WHEREAS, \$15,000 in grant funds have been made available through the Ohio Commission on Minority Health for the Local Conversation 2022 Health Equity grant program for the period of April 1, 2022 through February 28, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the support of the Local Conversation 2022 Health Equity grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Commission on Minority Health for the support of the Local Conversation 2022 Health Equity grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the support of the Local Conversation 2022 Health Equity grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Local Conversation 2022 Health Equity grant program as needed upon request by the Columbus Public Health department.; and

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$15,000 from the Ohio Commission on Minority Health for the Local Conversation 2022 Health Equity grant program for the period April 1, 2022 through February 28, 2023.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$15,000 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Commission on Minority Health for the Local Conversation 2022 Health Equity grant program for the period April 1, 2022 through February 28, 2023.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022

any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Local Conversation 2022 Health Equity grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1070-2022

Drafting Date: 4/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$100,000 in grant monies to fund the FY23 Minority Health grant program, for the period July 1, 2022 through June 30, 2023.

The Minority Health grant program will address health disparities through culturally-tailored interventions to improve the health of minority populations in the City of Columbus. In SFY23, the grant projects serving 25,000 Columbus residents in person and through virtual platforms.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The FY23 Minority Health grant program is partially funded by the Ohio Commission on Minority Health up to \$100,000 and requires at least a 20% City match in-kind. (\$100,000)

To authorize and direct the Board of Health to accept grant funds from the Ohio Commission on Minority Health in the amount of \$100,000.00 and any additional funds for the FY23 Minority Health grant program; to authorize the appropriation of \$100,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the FY23 Minority Health grant program; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000 in grant funds have been made available through the Ohio Commission on Minority Health for the FY23 Minority Health grant program for the period of July 1, 2022 through June 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the support of the FY23 Minority Health grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Commission on Minority Health for the support of the FY23 Minority Health grant program; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the support of the FY23 Minority Health grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the FY23 Minority Health grant program as needed upon request by the Columbus Public Health department.; and

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$100,000 from the Ohio Commission on Minority Health for the FY23 Minority Health grant program for the period July 1, 2022 through June 30, 2023.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$100,000 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

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

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

SECTION 6. That the Board of Health is hereby authorized and directed to accept any additional grant awards from the Ohio Commission on Minority Health for the FY23 Minority Health grant program for the period July 1, 2022 through June 30, 2023.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

SECTION 8. That the City Auditor is hereby authorized to transfer appropriations between object classes for the FY23 Minority Health grant program as needed upon request by the Columbus Public Health department.

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

Legislation Number: 1073-2022

Drafting Date: 4/5/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their 2022 Franklin County Re-entry Week events. The total amount of this grant agreement is \$30,000.

The intent of the 2022 Franklin County Re-entry Week is to assist those who have reentered or have past justice-involvement to secure necessary identification to continue toward good-paying jobs, maintain stability and strengthen their community reintegration.

Sponsorship of this event aligns with Columbus City Council's priority of promoting opportunities for entrepreneurship, building strong neighborhoods, and developing pathways out of poverty. The grant dollars will be used to assist with additional events to help individuals obtain birth certificates and ids.

Emergency action is necessary due to the time-sensitive deadlines of event sponsorship.

FISCAL IMPACT: Funding is available in the Public Safety Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their 2022 Franklin County Re-entry Week events; to authorize an appropriation and expenditure of \$30,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$30,000.00)

WHEREAS, it is a top priority of Columbus City Council to support efforts that build pathways out of poverty, enhance economic development, and build strong neighborhoods; and

WHEREAS, the Columbus City Council desires to authorize a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for the purpose of sponsoring of their 2022 Franklin County Re-entry Week events; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive deadlines of the event; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$30,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 2. That the City Clerk is hereby authorized to enter into a grant agreement with Columbus Coalition for the Homeless in support of the Central Ohio Restored Citizens' Collaborative for the purpose of sponsoring their 2022 Franklin County Re-entry Week events.

SECTION 3. That the expenditure of \$30,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1074-2022

Drafting Date: 4/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Orange Hearts for Makenzi Foundation in support of a new training program to support young entrepreneurs.

Makenzi Ridley was tragically killed in the summer of 2021 shortly after her high school graduation. Makenzi was an entrepreneur, running a home décor and beauty boutique with plans to open a food truck. In her honor, the Orange Hearts for Makenzi Foundation has developed a six-week training program for teen entrepreneurs.

Orange Hearts targets at-risk youth and disadvantaged young adults in Columbus who are interested in entrepreneurship. Through the six-week program, participants receive coaching, mentoring, and technical support. Participants have the opportunity to earn scholarships towards their work by presenting business plans.

Entrepreneurship is a unique and critical path to economic advancement. According to a Fidelity Investment study, 88% of millionaires are self-made. According to Pew Research, 16 million Americans are self-employed. Equipping young people with the tools for business ownership will help fill the gap of education and create paths to financial independence.

Emergency action is necessary to ensure the timely launch of this summer program for Columbus youth.

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

To authorize the City Clerk to enter into a grant agreement with Orange Hearts for Makenzi Foundation to support the creation of a youth-focused entrepreneurship program; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, Orange Hearts for Makenzi targets at-risk youth and disadvantaged young adults in Columbus pursuing entrepreneurship; and

WHEREAS, entrepreneurship provides unique paths to success and financial stability for Columbus youth; and

WHEREAS, in memoriam of Makenzi Ridley, a Columbus youth and dedicated entrepreneur whose life was tragically taken; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Orange Hearts for Makenzi to ensure the timely launch of this summer program for Columbus youth, 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 City Clerk is hereby authorized to enter into a grant agreement with Orange Hearts for Makenzi in support of their youth entrepreneurship program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 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 \$50,000.00 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 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: 1086-2022

Drafting Date: 4/6/2022

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 Pole Line Hardware with Wesco Distribution, Inc. The Division of Power is the sole user of Pole Line Hardware, to be used in the electric distribution system. The term of the proposed option contract would be approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year. 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 Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ021208). The Purchasing Office opened formal bids on March 31, 2022. One bid was received. It should be noted that the vendor took exception to some provisions of the price escalator clause contained within the bid document. These exceptions have been reviewed and are acceptable, however it is necessary to waive the provisions of

Columbus City Codes Chapter 329 relating to competitive bidding.

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

Wesco Distribution, Inc., CC# 001977 expires 4/15/2023, Award for the following manufacturers: Aluma-Form, Chance/Hubbell, Hastings, MacLean and Preformed, \$1.00

Total Estimated Annual Expenditure: \$400,000, Division of Power, sole user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to insure a supply of these parts vital to electricity distribution.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation 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 Pole Line Hardware with Wesco Distribution, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

WHEREAS, the Pole Line Hardware UTC will provide for the purchase of items needed for the distribution of electricity in the City of Columbus service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 31, 2022; and

WHEREAS, the vendor took exception to some provisions of the price escalator clause contained within the bid document. These exceptions have been reviewed and are acceptable, however it is necessary to waive the provisions of Columbus City Codes Chapter 329 relating to competitive bidding; and

WHEREAS, an emergency exists in the usual daily operation of the Public Utilities, to insure a continued supply for hardware necessary for the distribution of electricity, 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 Pole Line Hardware, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Pole Line Hardware in accordance with Request for Quotation RFQ021208 for a term of approximately three (3) years, expiring May 31, 2025, with the option to renew for one (1) additional year, as follows:

Wesco Distribution, Inc., Manufacturers Aluma-Form, Chance/Hubbell, Hastings, MacLean and Preformed,

\$1.00

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Section 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1089-2022

Drafting Date: 4/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into agreement with the Columbus Historical Society to support the installation of new exhibits.

The Columbus Historical Society continues to preserve the great multi-cultural history of Columbus and shares that history with the community through a variety of educational programming. The Society now has the opportunity to receive donations of two important collections of historical artifacts and artwork that will significantly further its mission in the community and make Columbus and the Society a major research destination. This will bring visitors and related tourism to Columbus.

One collection's focus is on Abraham Lincoln and his ties to Columbus and Ohio. It includes over 900 books and over 1,000 original letters, documents, speeches, maps, etc. This is a major opportunity for the citizens of Columbus. It will be used in research, publications, and a variety of adult and child educational programs. Funding will be used to inventory and archive this important collection.

The other collection is coming through Columbus Sister Cities International and Columbus' sister city of Genoa, Italy. It is a collection of 19 original sculptures and 40 original drawings of the noted Italian sculptor, Edoardo Alfieri. CHS will host an exhibition of the collection and make it available for research and educational programming. Funding will be used for the exhibition and archival storage.

The entire Central Ohio Community will benefit from the addition of these collections. They will result in increased attendance at the Society's exhibitions as well as increased tourism from out-of-town visitors.

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

Emergency action is requested in order to provide CHS with resources in advance of the exhibits' opening,

currently scheduled for late April.

To authorize the City Clerk to enter into a grant agreement with the Columbus Historical Society to support the installation of new exhibits; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Columbus Historical Society continues to preserve the great multi-cultural history of Columbus and shares that history with the community through a variety of educational programming; and

WHEREAS, the Society now has the opportunity to receive donations of two important collections of historical artifacts and artwork that will significantly further its mission in the community and make Columbus and the Society a major research destination. Funding will be used for the exhibition and archival storage; and

WHEREAS, the entire Central Ohio Community will benefit from the addition of these collections and they will result in increased attendance at the Society's exhibitions as well as increased tourism from out-of-town visitors; and

WHEREAS, an emergency exists in the usual daily operation of the city Clerk's office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with the Columbus Historical Society in advance of the imminent opening of the new exhibits; **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 Columbus Historical Society to support the installation of new exhibits.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$150,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That per the action authorized by Section 1 of this ordinance, the expenditure of \$150,000.00, or so much thereof as necessary, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That, for 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: 1100-2022

Drafting Date: 4/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This Council is being asked to approve the Petition, and the Articles of Incorporation of the

East Main Street Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to ORC 1710.

The Petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (District), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district. In 2017 a petition to create a new SID was approved by Council. The property owners initiated a one petition process in which the owners of at least 60% of the front footage of all real property located within in the East Main Street area between Bexley and Whitehall, acknowledging that they were interested in the creation of a Special Improvement District and they approved of the Plan for Improvements and Services to be provided by the East Main Street SID. This petition was accepted and approved by Columbus City Council by Ordinance 0765-2017, passed March 27, 2017. Another action required by the Ohio Revised Code is the approval of the Plan for Improvements and Services in said plan. This legislation was approved by Columbus City Council by Resolution No. 0071X-2017, passed April 3, 2017. The third piece of legislation was to declare the necessity to implement the Plan of Services adopted by the East Main Street SID, and to levy a special assessment for the services. This legislation was approved by Columbus City Council by Resolution No. 0147X-2017, passed May 15, 2017. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1608-2017, passed July 10, 2017 for a 5-year term from January 1, 2018 through December 31, 2022. Each assessment is to be returned to the SID for operational requirements as set forth in the District Plan.

The current term of the East Main Street Special Improvement District will conclude in December 2022.

A one petition process has been initiated in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the East Main Street SID and they approve of the Plan of Services to be provided by the SID.

This legislation is the first of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

Emergency action is required to allow the East Main Street Special Improvement District of Columbus, Inc. to continue the reauthorization of their Special Improvement District in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To approve the East Main St. Special Improvement District, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement District (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district; and

WHEREAS, the property owners located in the East Main Street SID area have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the East Main Street Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

WHEREAS, Section 1710.02 further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and,

WHEREAS, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council, represents at least 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

WHEREAS, it is the determination of this Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the downtown area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to approve the petition and the Articles of Incorporation for the East Main Street Special Improvement District of Columbus, Inc. in order to continue the reauthorization of their Special Improvement District in a timely manner, all for the immediate preservation of the public health, property, safety and welfare;

NOW, THEREFORE,

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

Section 1. That the Petition for the reauthorization of the East Main Street Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the East Main Street Special Improvement District of Columbus, Inc. now on file with the Clerk of the Columbus City Council, are hereby approved.

Section 2. That the properties of City of Columbus abutting upon the streets in the Petition are hereby authorized to be included in the District.

SECTION 3. 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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1123-2022

Drafting Date: 4/12/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding #2022-05 has been executed by the parties to amend the Agreement by creating a 2022 Precinct

Election Official Leave Program to encourage City employees to sign up as a poll worker for the Franklin County Board of Elections to work the Primary Election on May 3, 2022 and the Special Election scheduled for August 2, 2022.

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2022-05, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which creates a 2022 Precinct Election Official Leave Program for City employees in Local 1632 to work the 2022 Primary Election and Special Election as a poll worker for the Franklin County Board of Elections; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding #2022-05, a copy of which is attached hereto, which amends the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, April 1, 2021 through March 31, 2024, by creating a 2022 Precinct Election Official Leave Program for the Primary Election on May 3, 2022 and Special Election scheduled for August 2, 2022; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to amend the collective bargaining agreement between the City and AFSCME, Ohio Council 8, Local 1632, by accepting Memorandum of Understanding #2022-05 in time for the upcoming primary election; thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That Memorandum of Understanding #2022-05 amend the Collective Bargaining Agreement between AFSCME, Ohio Council 8, Local 1632, April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby recognizes and approves Memorandum of Understanding #2022-05, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1146-2022

Drafting Date: 4/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2020 through April 23, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding #2022-04 has been executed by the parties to amend the Agreement by creating a 2022 Precinct Election Official Leave Program to encourage City employees to sign up as a poll worker for the Franklin County Board of Elections to work the Primary Election on May 3, 2022 and the Special Election scheduled for August 2, 2022.

The passage of this ordinance indicates City Council's approval of Memorandum of Understanding #2022-04, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding #2022-04 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating a 2022 Precinct Election Official Leave Program for City employees to work the 2022 Primary Election and Special Election as a poll worker for the Franklin County Board of Elections; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2022-04, a copy of which is attached hereto, to amend the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by creating a 2022 Precinct Election Official Leave Program for the Primary Election on May 3, 2022 and Special Election scheduled for August 2, 2022; and

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2020 through April 23, 2023, by accepting Memorandum of Understanding #2022-04; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding #2022-04 amends the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2020 through April 23, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves

Memorandum of Understanding #2022-04, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

AUTHORIZED EMPLOYEE SANCTIONED STRENGTH												
Effective February 6, 2022												
	GENERAL FUND			OTHER FUNDS			GRANT FUNDS			Total All Funding Sources		
DEPARTMENT/DIVISION	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL
City Council												
20-01 City Council	47	1	48	0	0	0	0	0	0	47	1	48
Office of the City Auditor												
22-01 City Auditor	39	4	43	0	0	0	0	0	0	39	4	43
22-02 Income Tax	84	1	85	0	0	0	0	0	0	84	1	85
City Treasurer												
23-01 Treasurer	10	2	12	0	0	0	0	0	0	10	2	12
Office of the City Attorney												
24-01 City Attorney	142	47	189	1	0	1	14	0	14	157	47	204
24-04 Real Estate	6	1	7	12	2	14	0	0	0	18	3	21
Municipal Court-Judges												
25-01 Municipal Court Judges	225	10	235	30	1	31	30	1	31	285	12	297
Municipal Court-Clerk												
26-01 Municipal Court Clerk	176	2	178	12	0	12	0	0	0	188	2	190
Civil Service Commission												
27-01 Civil Service Commission	39	12	51	0	0	0	0	0	0	39	12	51
Dept of Public Safety												
30-01 Public Safety Administration	78	7	85	0	0	0	0	0	0	78	7	85
30-02 Support Services	192	2	194	0	0	0	0	0	0	192	2	194
30-03 Police - Civilian	252	58	310	0	0	0	1	4	5	253	62	315
30-03 Police - Uniformed	1992	0	1992	0	0	0	0	0	0	1992	0	1992
30-04 Fire - Civilian	49	45	94	0	0	0	0	1	1	49	46	95
30-04 Fire - Uniformed	1665	0	1665	0	0	0	0	0	0	1665	0	1665
Office of the Mayor												
40-01 Mayor's Office Administration	27	1	28	0	0	0	1	0	1	28	1	29
40-03 Diversity & Inclusion	14	0	14	0	0	0	0	0	0	14	0	14
40-05 CelebrateOne	11	0	11	0	0	0	8	2	10	19	2	21
40-06 Education	2	0	2	0	0	0	0	0	0	2	0	2
Department of the Inspector General												
41-01 Inspector General	10	0	10	0	0	0	0	0	0	10	0	10
Dept of Building and Zoning Svcs.												
43-01 Building and Zoning Svcs.	3	0	3	169	20	189	0	0	0	172	20	192
43-02 Code Enforcement	84	0	84	0	0	0	0	0	0	84	0	84
Dept of Development												
44-01 Development Administration	27	0	27	0	2	2	0	0	0	27	2	29
44-02 Economic Development	15	0	15	2	0	2	0	0	0	17	0	17
44-06 Planning	20	0	20	1	0	1	0	0	0	21	0	21
44-10 Housing	24	0	24	0	1	1	7	0	7	31	1	32
44-11 Land Redevelopment	6	0	6	4	2	6	0	0	0	10	2	12
Dept of Finance and Management												
45-00 Director's Office	38	3	41	10	0	10	1	0	1	49	3	52
45-01 Financial Management	33	0	33	8	1	9	6	1	7	47	2	49
45-05 Fleet Management	0	0	0	138	7	145	0	0	0	138	7	145
45-07 Facilities Management	112	25	137	8	5	13	0	0	0	120	30	150
Dept of Human Resources												
46-01 Human Resources	18	1	19	32	2	34	0	0	0	50	3	53
Dept of Technology												
47-01 Technology Administration	0	0	0	16	3	19	0	0	0	16	3	19
47-02 Information Services	0	0	0	153	4	157	0	0	0	153	4	157
Dept. of Neighborhoods												
48-01 Neighborhoods	70	2	72	0	0	0	0	0	0	70	2	72
Columbus Public Health												
50-01 Health	0	0	0	328	64	392	263	86	349	591	150	741
Dept of Recreation and Parks												
51-01 Recreation & Parks	0	0	0	369	1480	1849	407	85	492	776	1565	2341
Dept of Public Service												
59-01 Public Service Administration	6	0	6	74	0	74	7	1	8	87	1	88
59-02 Refuse Collection	226	0	226	0	0	0	0	0	0	226	0	226
59-06 Parking Services	0	0	0	53	0	53	0	0	0	53	0	53
59-11 Infrastructure Mgmt	0	0	0	211	1	212	0	0	0	211	1	212
59-12 Design & Construction	0	0	0	140	51	191	2	0	2	142	51	193
59-13 Traffic Mgmt	0	0	0	124	1	125	0	0	0	124	1	125
Dept of Public Utilities												
60-00 Public Utilities Administration	0	0	0	246	12	258	0	0	0	246	12	258
60-05 Sewer & Drain	0	0	0	497	16	513	0	0	0	497	16	513
60-07 Power	0	0	0	110	11	121	0	0	0	110	11	121
60-09 Water	0	0	0	461	43	504	0	0	0	461	43	504
TOTAL	5,742	224	5,966	3,209	1,729	4,938	747	181	928	9,698	2,134	11,832

AUTHORIZED EMPLOYEE SANCTIONED STRENGTH												
Effective April 3, 2022												
DEPARTMENT/DIVISION	GENERAL FUND			OTHER FUNDS			GRANT FUNDS			Total All Funding Sources		
	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL	FT	PT	TOTAL
City Council												
20-01 City Council	47	1	48	0	0	0	0	0	0	47	1	48
Office of the City Auditor												
22-01 City Auditor	39	4	43	0	0	0	0	0	0	39	4	43
22-02 Income Tax	84	1	85	0	0	0	0	0	0	84	1	85
City Treasurer												
23-01 Treasurer	10	2	12	0	0	0	0	0	0	10	2	12
Office of the City Attorney												
24-01 City Attorney	142	47	189	1	0	1	14	0	14	157	47	204
24-04 Real Estate	6	1	7	12	2	14	0	0	0	18	3	21
Municipal Court-Judges												
25-01 Municipal Court Judges	225	10	235	30	1	31	30	1	31	285	12	297
Municipal Court-Clerk												
26-01 Municipal Court Clerk	176	2	178	12	0	12	0	0	0	188	2	190
Civil Service Commission												
27-01 Civil Service Commission	39	12	51	0	0	0	0	0	0	39	12	51
Dept of Public Safety												
30-01 Public Safety Administration	81	7	88	0	0	0	0	0	0	81	7	88
30-02 Support Services	192	2	194	0	0	0	0	0	0	192	2	194
30-03 Police - Civilian	252	58	310	0	0	0	1	4	5	253	62	315
30-03 Police - Uniformed	1992	0	1992	0	0	0	0	0	0	1992	0	1992
30-04 Fire - Civilian	49	45	94	0	0	0	0	1	1	49	46	95
30-04 Fire - Uniformed	1665	0	1665	0	0	0	0	0	0	1665	0	1665
Office of the Mayor												
40-01 Mayor's Office Administration	27	1	28	0	0	0	1	0	1	28	1	29
40-03 Diversity & Inclusion	14	0	14	0	0	0	0	0	0	14	0	14
40-05 CelebrateOne	11	0	11	0	0	0	8	2	10	19	2	21
40-06 Education	2	0	2	0	0	0	0	0	0	2	0	2
Department of the Inspector General												
41-01 Inspector General	10	0	10	0	0	0	0	0	0	10	0	10
Dept of Building and Zoning Svcs.												
43-01 Building and Zoning Svcs.	3	0	3	169	20	189	0	0	0	172	20	192
43-02 Code Enforcement	84	0	84	0	0	0	0	0	0	84	0	84
Dept of Development												
44-01 Development Administration	27	0	27	0	2	2	0	0	0	27	2	29
44-02 Economic Development	15	0	15	2	0	2	0	0	0	17	0	17
44-06 Planning	20	0	20	1	0	1	0	0	0	21	0	21
44-10 Housing	24	0	24	0	1	1	10	0	10	34	1	35
44-11 Land Redevelopment	6	0	6	4	2	6	0	0	0	10	2	12
Dept of Finance and Management												
45-00 Director's Office	38	3	41	10	0	10	1	0	1	49	3	52
45-01 Financial Management	33	1	34	8	1	9	6	1	7	47	3	50
45-05 Fleet Management	0	0	0	138	7	145	0	0	0	138	7	145
45-07 Facilities Management	112	25	137	8	5	13	0	0	0	120	30	150
Dept of Human Resources												
46-01 Human Resources	18	1	19	32	2	34	0	0	0	50	3	53
Dept of Technology												
47-01 Technology Administration	0	0	0	16	3	19	0	0	0	16	3	19
47-02 Information Services	0	0	0	153	4	157	0	0	0	153	4	157
Dept. of Neighborhoods												
48-01 Neighborhoods	70	2	72	0	0	0	0	0	0	70	2	72
Columbus Public Health												
50-01 Health	0	0	0	328	64	392	263	86	349	591	150	741
Dept of Recreation and Parks												
51-01 Recreation & Parks	0	0	0	382	1466	1848	407	85	492	789	1551	2340
Dept of Public Service												
59-01 Public Service Administration	6	0	6	77	0	77	7	1	8	90	1	91
59-02 Refuse Collection	226	0	226	0	0	0	0	0	0	226	0	226
59-06 Parking Services	0	0	0	53	0	53	0	0	0	53	0	53
59-11 Infrastructure Mgmt	0	0	0	211	1	212	0	0	0	211	1	212
59-12 Design & Construction	0	0	0	142	51	193	2	0	2	144	51	195
59-13 Traffic Mgmt	0	0	0	125	1	126	0	0	0	125	1	126
Dept of Public Utilities												
60-00 Public Utilities Administration	0	0	0	246	12	258	0	0	0	246	12	258
60-05 Sewer & Drain	0	0	0	497	16	513	0	0	0	497	16	513
60-07 Power	0	0	0	110	11	121	0	0	0	110	11	121
60-09 Water	0	0	0	461	43	504	0	0	0	461	43	504
TOTAL	5,745	225	5,970	3,228	1,715	4,943	750	181	931	9,723	2,121	11,844

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 - 4/25/2022 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 bust 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.

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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

**THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

RFQ021498 - Precast Concrete Structures UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a Universal Term Contract (blanket type) for Precast Concrete Structures to be used for Sanitary and Stormwater Installations Projects. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including April 30, 2023. 1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications, and Sewerage and Drainage standard drawings. Only bids utilizing manufacturers approved by the City of Columbus, Design and Construction Division, Testing Section will be considered. Bidders are required to show experience in providing these types of materials as detailed in these specifications. 1.2.1 Bidder Experience: Bidder must submit an outline of its experience and work history in these types of materials and product manufacturer (from section 2.2. below) for the past five years. 1.3. Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement. 1.4. Bidder's Location. Bidders are required to be located within 50 miles of 1250 Fairwood Avenue, Columbus Ohio, as the City requires a location where items can cost-effectively be picked-up. 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. **2.0 APPLICABLE PUBLICATIONS AND STANDARDS** 2.1 Product standards will be in accordance with the latest edition A.S.T.M. specifications, and with the latest edition of the City of Columbus Construction and Material Specifications, and the City of Columbus Division of Sewerage and Drainage standard drawings. The drawings are available at the City of Columbus website for the Department of Public Service and Department of Public Utilities under their Documents Library or at the links: <https://www.columbus.gov/publicservice/Design-and-Construction/document-library/2002-Construction-and- Material-Specifications/> <https://www.columbus.gov/utilities/standards/Sewer-Standard-Drawings/> 2.2 The following are the approved manufacturers that will be accepted per the City of Columbus, Division of Transportation: Bluffton Concrete, Bluffton, OH; E.C.Babberts, Inc., Canal Winchester and Lancaster, OH; Fonterra Building Products, Columbus OH; KOI Precast Concrete, Inc., Burlington KY; Lindsay Concrete Products, Canal Fulton OH; Mack Industries, Inc., Strongsville OH; Norwalk Concrete, Norwalk OH; Robert Oldham's, Ltd., Sidney OH; United Precast, Inc., Mt.Vernon OH., Rinker/Hydro conduit of Diamond OH, Delaware OH, and Greenfield IND.

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 BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/29/2022 11:00:00 AM

RFQ021648 - Muni Ct - HP Printers, Care Packs, & Stands

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021612 - DPS - Traffic Mgmt - Hydrovac Rental Service

Purpose: To establish an on-demand hydrovac service rental purchase order for the Department of Public Service, Division of Traffic Management at 1820 E 17th Ave. The funds expire on 2/28/2023. Any available balance of funds not obligated by the City by means of purchase order on or prior to that date shall be canceled after that date. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The estimated dollar amount to be spent on the agreement is \$35,000.00. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Friday, April 22, 2022 at 1:00 PM. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, April 26, 2022 at 4:00 PM. Availability for service - Standard: Awarded vendor agrees to provide requested hydrovac service within 10 business days of receiving a request. Requests shall be made by phone or email. Service shall be available during regular city business hours, 7AM to 5PM, Monday through Friday. Most service will occur between 9AM and 3PM. Availability for service - Emergency: This contract may also be used for emergency excavations related to crash or construction damage. City shall pay overtime or emergency rate for work outside of the vendor's normal business hours. Emergency requests are contingent on availability of the vendor. No penalty shall be applied to the vendor if they are unavailable to respond to an emergency request. Area of service: Locations where City of Columbus has traffic maintenance responsibility. Typically, work will occur within the City of Columbus corporate boundary. Location for service will be specified at time of each request. Overview & Requirements: This is an on-demand hydrovac rental service contract to assist City of Columbus traffic maintenance staff with excavation work for traffic signal maintenance. A hydrovac is a truck that provides a non-destructive method of excavation using high pressure water and vacuum suction. Most uses of the rental service will be for strain pole foundation-hole excavation for new traffic pole installations. Depth of excavation will vary with each request. Vendor shall have the ability to excavate a 4' Length x 4' Width x 24' Depth foundation-hole with hydrovac excavation. However, most excavation requests will be for foundation-holes with a 3' Length x 3' Width x 10' to 12' Depth. Other potential uses of the contract include pullbox clean out and excavation needed for conduit repairs. The hydrovac shall be capable of excavating through grass, dirt, and gravel with some occasional larger pieces of rock. If during excavation, an impenetrable material is encountered such as shallow bedrock that is not suitable for hydrovac excavation, the City representative may terminate the rental service prior to requested depth being reached. The City shall pay the vendor for time and materials used at the contract rates. Most excavation will occur from the roadway shoulder or a closed curb lane. However, the hydrovac shall have the capability to excavate 30 feet from the edge of a roadway. The vendor shall provide a hydrovac truck and truck operator for each request for service. Vendor is responsible for supply water, waste disposal, and truck fuel. The operator shall work under the supervision of the on-site City representative, typically the assigned line crew foreman. When needed, the City will provide maintenance of traffic setup for each requested location. The City will perform any necessary preparation work such as concrete or pavement saw cutting prior to use of the hydrovac service. The awarded vendor will be determined based on a 4 hour service request (hourly charges start once on the work site and end when leaving the work site) and ranked against all bids received. The vendor with the lowest overall score will be selected. The awarded vendor must provide liability insurance and workers compensation certificates. The awarded vendor will have one week to return all signed contract materials. Bidding Instructions: Fill in the Cost amount for all line items. Quantity should be 1 for all items except item 1 (Blanket PO line). For item 1, the quantity should be filled in as 35,000 and the cost as 1.00.

**THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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.

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.

**THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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.

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.

**THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

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.

RFQ021575 - Construction Castings UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Sewer Maintenance Operations Center to enter into a Universal Term Contract(s) for Construction Castings. Castings will be used for the replacement of existing castings, sewer construction and repair projects and street repair projects. Bidders are asked to bid firm or fixed prices on the items listed on the Proposal Pages. It is estimated that the City of Columbus will spend approximately \$215,000.00 annually from this contract. The City reserves the right to enter into one or multiple contracts and / or to designate primary and secondary vendors. The proposed contract will be in effect from the date of execution by the City, to and including May 31, 2024. 1.2 Classification: The successful bidder(s) will provide and deliver castings on an as needed basis, as ordered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications and any additional agreed upon castings. 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 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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 - 5/5/2022 1:00:00 PM

RFQ021571 - Resurfacing 2022 - Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 5, 2022 at 1:00 PM local time, for construction services for the Resurfacing 2022 – Project 1. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This contract repairs and resurfaces 91 city streets and constructs 396 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The project also includes areas of full depth pavement repair in conjunction with resurfacing, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 27, 2022; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

**THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

BID OPENING DATE - 5/6/2022 1:00:00 PM

RFQ021529 - R&P/Special Events - 2022 Post Event Park Restoration

The City of Columbus is accepting Bids for Post-Event Park Restoration Services, the work for which consists of restoration/replacement of turf and/or irrigation lines to pre-existing condition after a city park has been damaged hosting an event and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, until May 6th, 2022 at 1:00 PM local time. The bid should be emailed to REKeller@columbus.gov. Questions regarding the IFB should be submitted to Ron Keller, City of Columbus, Special Events, via email at REKeller@columbus.gov prior to May 2nd, 2022, 12:00 PM local time.

RFQ021579 - 2022 ASHRAE LEVEL 2 ENERGY AUDITS

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time May 6, 2022, for professional engineering services for 2022 Ashrae Level 2 Energy project. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted. A pre-proposal meeting and facility tour shall be held at 90 West Broad Street, Room 418, Columbus, Ohio at 10:00 am on April 22, 2022. Offerors should arrive 20 minutes prior to the meeting to allow for check-in with building security. Attendance is strongly encouraged. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is April 25, 2022. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

BID OPENING DATE - 5/11/2022 1:00:00 PM

RFQ021527 - Potential Re-Installation of Christopher Columbus Statue

The City of Columbus, Department of Development (DoD), is receiving proposals until 1:00 P.M. local time, May 11, 2022, for the "Examination of the Potential Re-installation of the Christopher Columbus Statue" project. Proposals shall be submitted via email only to hrtreanor@columbus.gov. Hard copies shall not be accepted. The City of Columbus is seeking proposals from a consultant firm or team specializing in the research and development of narrative content, its display, and associated community learning opportunities for the purpose of public education, specifically regarding an examination of the potential re-installation of the Christopher Columbus Statue at a public location with associated contextual material, installation design and associated community learning opportunities. The objective of the consultant contract will be to turn the context identified by the Christopher Columbus Statue Committee, research, interviews, and community input into a series of narrative content to be displayed with the Christopher Columbus statue, develop three potential installation designs for the sculpture and develop engaging learning resources that will further the understanding regarding the complexity of Christopher Columbus, Native American experiences, and the experiences of people immigrating to the United States. Deliverables may include meeting and interviewing various stakeholders and the community, providing and presenting a draft work product (to include narrative content, three design proposals, and community learning ideas), and submitting a final report to the City Project Coordinator. A pre-proposal meeting will not be held. All addenda shall be posted on the City's Vendor Services website responding to all questions. Questions are due by April 27, 2022 at 12:00p. Phone calls will not be accepted.

<p>THE CITY BULLETIN BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS</p>

<p>BID OPENING DATE - 5/12/2022 11:00:00 AM</p>

RFQ021496 - Office Furniture

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of office furniture. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of work stations, chairs, tables, and a mobile marker board. 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 28, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 5, 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. RFQ021496.

RFQ021517 - Parks - Ventrac 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 Parks Maintenance. 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 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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.

RFQ021526 - Forestry Wood Chippers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Recreation and Parks, Division of Forestry to obtain formal bids to establish a contract for the purchase of six (6) wood chippers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6) wood chippers. 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 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS**

RFQ021577 - Fleet - Aftermarket Fire Equipment 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 Aftermarket Fire Equipment Parts to be used by the Division of Fleet Management to repair and maintain City vehicles. The proposed contract will be in effect through July 31, 2024. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Fire Equipment Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 28, 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.

RFQ021588 - Sodium Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 2,000 tons annually of Sodium Chloride as an Ion Exchange agent for potable water at the City of Columbus, Dublin Road Water Plant. The proposed contract will be in effect from August 1, 2022 until July 31, 2023. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical 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 materials and/or 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 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. 1.4 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://www.youtube.com/channel/UCTIkkGNM7GHIIzOqQVNJIA/videos?shelf_id=0&view=0&sort=dd

RFQ021590 - Power Transmission Parts UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Power Transmission Parts and related items to be used by various City agencies. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver power transmission and related items. These items include belts, bearings, sheaves, bushings, couplings, chains, O-Rings and seals. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing these types of parts as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ021590.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021627 - Swaby Lobeline Pump Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Swaby Lobeline Pump Parts to be used at the Southerly Waste Water Treatment Plant. The proposed contract will be in effect through June 30, 2025. 1.2 Classification: The successful bidder will provide and deliver the Swaby Lobeline Pump Parts. Bidders are asked to quote discounts off price list/catalog pricing as well as the worksheet list of parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 2, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 5, 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 - 5/17/2022 1:00:00 PM

RFQ021608 - Arterial Street Rehabilitation - SR161 I-71 to Cleveland 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 17, 2022 at 1:00 PM local time, for construction services for the Arterial Street Rehabilitation - SR161 I-71 to Cleveland Avenue Phase I, PID 110376, Capital Improvement Project 530103-100065. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project is the first phase of a series of projects that will make improvements to SR 161 between I-71 and Cleveland Avenue focused on the side streets north and south of SR 161. Improvements to SR 161 include replacement of the existing traffic signal at the intersection of Maple Canyon Avenue, installing curb, curb ramps and street lighting. Side Street improvements along Maple Canyon Avenue include reconstruction, widening and resurfacing of the pavement, curb, sidewalk, raised median, installation of two urban mini roundabouts, street lighting, storm sewer and water main, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). Only pre-qualified prime contractors are eligible to submit bids for this project. ODOT 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 DBE Goal for this project is 8%. The last day to submit questions is May 3, 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. A pre-bid meeting will not be held. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. 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. 1.3 Bid Express: 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/18/2022 3:00:00 PM

RFQ021623 - Boiler Maintenance Services FEM Proj 1502.9

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 1502.9 BOILER MAINTENANCE SERVICES FOR DEPARTMENT OF PUBLIC UTILITIES FACILITIES, the work for which consists of: boiler maintenance services for various industrial and office facilities; and other such work as may be necessary to complete the contract in accordance with the specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: 1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Monica Powell, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, mopowell@columbus.gov. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE There will be not be a pre-bid conference. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Vendor Services Portal. Bids are due May 18, 2022 at 3:00 P.M. local time. CONTRACT COMPLETION The duration of a contract for this work is expected to be one year with the option to renew each year for an additional three years upon mutual agreement between the parties and approval by Columbus City Council. Funding of this contract will be on an incremental basis. BID CANCELLATION AND REJECTIONS The Director of Department of Public Utilities may cancel the Advertisement for Bids, reject any or all bids, waive technicalities, or hold bids for a period of 180 days after the bid opening, and/or advertise for new bids, without liability to the City. CITY OF COLUMBUS VENDOR SERVICES ACCOUNT Every entity entering into contract with the City is required to register with the City of Columbus. Please register at <http://vendors.columbus.gov/sites/public>. 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 has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://www.youtube.com/channel/UCTIkGNM7GHITzoqQVNJIA/videos?shelf_id=0&view=0&sort=dd

RFQ021643 - Invasive Plant Management Services

1.1 Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Invasive Plant Management Services 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 services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract shall be in effect through December 31, 2025. 1.2 Classification: Bidders are requested to submit pricing per hour for the various aspects of invasive removal and/or woody vegetation removal and herbicide treatment of the areas. Bidders are to provide all equipment, tools, herbicides, labor and supervision for the completion of the work. The work will take place around drinking water supply reservoirs. Care must be taken to avoid contaminating the water supply. 1.3 Experience: Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.4 Multiple Awards: The City may award one or multiple contracts for all items to the lowest, responsive and best bidder(s) in the best interest of the City. The contracts will run concurrently and the City may utilize any contract at the discretion of the City. The City shall not be precluded from contracting for the same or similar work from other contractors, whether during the term of any contract awarded hereunder or otherwise. 1.5 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 pm, Monday, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 11, 2022. 1.6 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 - 5/19/2022 1:00:00 PM

RFQ021630 - NORTH MARKET STREETSCAPE-UTILITY RELOCATION DESIGN

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 19, 2022 at 1:00 PM local time, for construction services for the North Market Streetscape-Utility Relocation Design project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the relocation of public utilities in the Arena and Convention Center Districts. Existing aerial facilities will be relocated underground on Vine Street, Spruce Street, Park Street, and Swan Street. A joint user duct bank system will be installed to relocate private utilities underground. Improvements also include the replacement of water main in Armstrong Street and Park Street, resurfacing, replacing sidewalks, and street lights, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 10, 2022; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ021642 - ADA RAMP PROJECTS – CDBG CURB RAMPS 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 19, 2022, at 1:00 PM local time, for construction services for the ADA RAMP PROJECTS – CDBG CURB RAMPS 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted by the City. This project involves building ADA curb ramps at various locations in Columbus based on the 311 Service Request Ramp Priority List, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning the IFB are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 10, 2022; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. 1.3 Bid Express: Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account. Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project. All interested parties who would like to review project information will need to register for a free account with Bid Express if they do not already have an active account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/30/2022 1:00:00 PM

RFQ021581 - DOT/INCOME TAX/MICRO FOCUS SOFTWARE MAINTENANCE AND SUPPORT

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Technology to obtain formal bids to establish a contract for the purchase of Micro Focus Maintenance Renewal to in use within the City of Columbus, Departments of Income Tax. 1.2 Classification: The contract resulting from this bid will provide for the purchase and delivery of technology. Only certified reseller/dealer or partnership may respond to this solicitation. Bidders are required to show documentation of the relationship with the manufacturer. The City's account representative is Christian Nguyen, Christian.Nguyen@Microfocus.com. 1.3 Specification Questions: Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 PM on Wednesday, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, May 11, 2022, by 5:00 PM 1.4 For additional information concerning this bid, including procedures on how to submit a bid, you must go to the City of Columbus Vendor Services website at <http://vendors.columbus.gov/sites/public> and view this bid number COMPLETE SPECIFICATION ATTACHED

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: PN0096-2022

Drafting Date: 4/7/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: PN0097-2022

Drafting Date: 4/8/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Fifth by Northwest Area Commission May Meeting Change

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-724-1900

Contact Email Address: bkinney@columbus.gov

The Fifth by Northwest Area Commission will host their May meeting on Tuesday, May 10 at 7pm due to the Primary Election held on May 3. The May 10th meeting will be held at St. Luke's United Methodist Church, 1150 W. 5th Avenue.

Legislation Number: PN0099-2022

Drafting Date: 4/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Wage Theft Commission Meeting

Contact Name: Nate Hall

Contact Telephone Number: 614-645-5664

Contact Email Address: nchall@columbus.gov

The Columbus Wage Theft Prevention and Enforcement Commission will hold a regular meeting on April 27 at 9am. The meeting will take place in the Coleman Government Building, 111 N. Front St., Room 204.

Legislation Number: PN0100-2022

Drafting Date: 4/12/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus April 26, 2022 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
APRIL 26, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, APRIL 26, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA22-002

Location: 146-164 S. YALE AVE. (43222), located at the northeast corner of South Yale Avenue and West Town Street (010-018398; Franklinton Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit & Variance(s) to Section(s):

3356.05(A)(2), C-4 district development standards.

To reduce the minimum distance between an animal shelter and residential district from 100 feet to 80 feet.

3389.032, Animal kennel or animal shelter.

To grant a Special Permit for an animal daycare with outdoor runs (or outdoor space for the confinement of animals).

Proposal: To expand and conform an animal daycare with outdoor runs.

Applicant(s): All Paws Retreat c/o Casie Goldstein 154 South Yale Avenue Columbus, Ohio 43222

Attorney/Agent: Kim Mikanik, Arch. 1116 West 2nd Avenue Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: BZA22-003

Location: 3655 WESTON PL. (43214), located on the west side of Weston Place, approximately 50 feet north of Irving Way West (010-058912; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.26(E), Minimum side yard permitted.

To reduce the minimum northern side yard for a garage from 3 feet to 1 foot.

Proposal: To raze and rebuild a detached garage.

Applicant(s): John W. Herbert 3655 Weston Place Columbus, Ohio 43214

Attorney/Agent: Michael B. Schulte, Arch. 3605 Milton Avenue Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

03. Application No.: BZA22-014

Location: 2174 RANKIN AVE. (43211), located on the east side of Rankin Avenue, approximately 120 feet south of East Hudson Street (010-108723; Northeast Area Commission).

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the rear yard area from 25 percent of the lot to 12 percent.

Proposal: To construct an addition onto the rear of a single-unit dwelling.

Applicant(s): Alejandro Capula San Juan 2170 Rankin Avenue Columbus, Ohio 43211

Attorney/Agent: Dehlco Construction Services LLC; Matthew C. Dehlendorf 149 Eastcherry Avenue Gahanna, Ohio 43230

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-2749; ADTrimmer@Columbus.gov

04. Application No.: BZA22-015

Location: 2341 VELMA AVE. (43211), located at the northwest corner of Velma Avenue and Clinton Street. (010-074667; South Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3321.05(B,2), Vision clearance.

To allow the dwelling to encroach 2 feet into the 30' x 30' Vision Clearance Triangle.

3332.22, Building lines on corner lots-Exceptions.

To reduce the bulding setback along Clinton Street from 8 feet to 5 feet 4 inches.

Proposal: To construct a single-unit dwelling.

Applicant(s): Healthy Linden Homes; c/o Patrice Allen Brady PO Box 77499 Columbus, Ohio 43207

Attorney/Agent: None

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Avenue Columbus, Ohio 43206

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

05. Application No.: BZA22-016

Location: 1036 26TH AVE. (43211), located on the north side of 26th Avenue, approximately 170 feet west of Lexington Avenue (010-096524; South Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.28, Side or rear yard obstruction.

To allow parking in the eastern required side yard.

Proposal: To construct a single-unit dwelling.

Applicant(s): Healthy Linden Homes; c/o Patrice Allen Brady PO Box 77499 Columbus, Ohio 43207

Attorney/Agent: None

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Avenue Columbus, Ohio 43206

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.: BZA22-017

Location: 1029 26TH AVE. (43211), located on the south side of 26th Avenue, approximately 180 feet west of Lexington Avenue (010-096516; South Linden Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3332.28, Side or rear yard obstruction.

To allow parking in the eastern required side yard.

Proposal: To construct a single-unit dwelling.

Applicant(s): Healthy Linden Homes; c/o Patrice Allen Brady PO Box 77499 Columbus, Ohio 43207

Attorney/Agent: None

Property Owner(s): Central Ohio Community Improvement Corp. 845 Parsons Avenue Columbus, Ohio 43206

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

07. Application No.: BZA22-018

Location: 1520 SUMMIT ST. (43201), located on the east side of Summit Street, approximately 160 feet south of East 11th Avenue (010-022677; University Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3312.21(D), Landscaping and screening.

To not provide parking lot screening.

3325.801, Maximum Lot Coverage.

To increase the maximum lot coverage from 25 percent to 42 percent.

3325.805, Maximum Floor Area Ratio (FAR).

To increase the maximum floor area ratio from 0.40 to 0.54.

3332.25, Maximum side yards required.

To reduce the total side yards required from 6.02 feet to 5 feet.

3332.26©(3), Minimum side yard permitted.

To reduce the minimum side yards from 5 feet to 2.5 feet.

Proposal: To construct a rear addition to an existing two-unit dwelling.

Applicant(s): BG 98 LTD; c/o Justin Garland PO Box 8310 Columbus, Ohio 43201

Attorney/Agent: Rhythm Architecture; c/o Daniel Ferdelman, Arch. 679 North High Street, Suite D Worthington, Ohio 43085

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

08. Application No.: BZA22-021

Location: 1254 CARAVEL DR. (43207), located on the north side of Caravel Drive, approximately 200 feet west of Catamaran Drive (510-247246; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

3312.27(2), Parking setback line.

To reduce the parking setback from 25 feet to 8 feet.

Proposal: To legitimize the conversion of an attached garage to living space and create new parking spaces.

Applicant(s): Paige Berry & Tarin Tippet 1254 Caravel Drive Columbus, Ohio 43207

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-2749; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

09. Application No.: BZA22-022

Location: 4729 GROVES ROAD (43232), located at the Southeast corner of Groves Road and Baynes Drive (010-118849; Greater South East Area Commission).

Existing Zoning: R-2, Residential District

Request: Variance(s) to Section(s):

3321.05 - Vision clearance.

To reduce the clear vision triangle at intersection of Baynes Road and Groves Road from 30 x 30 feet to 20 X 20 feet

3312.49 (C) Minimum number of parking spaces

To reduce the minimum number of required parking spaces from 2 to 1.

3332.27, Rear yard

To reduce the rear yard from 25 percent to 15 percent

Proposal: To raze and rebuild single-unit dwelling

Applicant(s): Lauren Gallagher PAC LLC 4497 Valley Quail Boulevard North Westerville, Ohio 43081

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-2749; ADTrimmer@columbuADTrimmer@columbus.gov#

10. Application No.: BZA22-024

Location: 1655 MOOBERRY ST. (43205), located on the south side of Mooberry Street, approximately 90 feet east of Seymour Avenue (010-007099; Livingston Avenue Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3321.05(B)(1), Vision clearance.

To allow a parking space to encroach on the alley and street clear vision triangle.

3332.21(F), Building lines.

To reduce the building setback from 10 feet to 6.25 feet.

Proposal: To construct a two-unit dwelling.

Applicant(s): Lasting Legacy Real Estate 7224 West Campus Road New Albany, Ohio 43054

Attorney/Agent: Michael Neiman, Atty. 175 South 3rd Street, Suite 200 Columbus, Ohio 43215

Property Owner(s): City of Columbus, Land Redevelopment Division 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, (614) 645-2749; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

11. Application No.: BZA22-028

Location: 5679 MAPLE CANYON AVE. (43229), located West side of Maple Canyon Avenue (010-143761; Northland Community Council).

Existing Zoning: AR-1, Apartment-Residential District

Request: Variance(s) to Section(s):

3333.18, Building setback line

To reduce the required setback from 25' to 10'

Proposal: To conform a reduced building setback from 25 feet to 10 feet

Applicant(s): The Fritsche Corporation 6245 Sunderland Drive Columbus, Ohio 43229

Attorney/Agent: Jackson B. Reynolds, III 37 West Broad Street Columbus, Ohio 43229

Property Owner(s): Granville Manor Properties Company 6245 Sunderland Drive Columbus, Ohio 43229

Planner: Adam Trimmer, 614-645-6530; ADTrimmer@Columbus.gov

12. Application No.: BZA22-029

Location: 3650 SUNBURY RD. (43219), located (010-146570; Northeast Area Commission).

Existing Zoning: I, Institutional District

Request: Variance(s) to Section(s):

3312.49 Minimum number of parking spaces

To reduce the number of required parking spaces from 252 to 200.

3349.04(C), Height, area and yard regulations

To reduce the building setback on Sunbury Road from 50 to 20 feet and on McCutcheon Road from 50 to 12 feet.

3312.27, Parking setback line.

To reduce the parking setback for McCutcheon Road from 25 feet to 0.5 feet.

Proposal: To add an additional 8 classrooms to an existing school.

Applicant(s): Michael Lentz, ASLA 1160 Dublin Road, Suite 100 Columbus, Ohio 43215

Attorney/Agent: Lincoln Construction c/o Brian Winkler 4790 Shuster Road Columbus, Ohio 43214

Property Owner(s): Allegheny West Conferences 1339 E. Broad Street Columbus, Ohio 43205

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov <<mailto:SLSaumenig@columbus.gov>>

13. Application No.: BZA22-030

Location: 2200 SPIEGEL DR. (43125), located at the northeast corner of Spiegel Drive and Shook Road (495 233211; Far South Columbus Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

3389.12, Portable building.

To grant a special permit for a 24' x 64' temporary portable building.

Proposal: To install a 24' x 64' temporary portable building as a breakroom for a warehouse.

Applicant(s): Lululemon USA Inc.; c/o Romaine Howell 2200 Spiegel Drive Columbus, Ohio 43125

Attorney/Agent: None

Property Owner(s): Lululemon USA Inc.; c/o Jordan Caruso 400-1818 Cornwall Avenue Vancouver, British Columbia V6J1C7

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

14. Application No.: BZA22-031

Location: 853-857HAMLET ST. (43215), located at the southwest corner of Hamlet Street and E 1st Avenue (010-025001; Italian Village Commision).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s):

3312.49 Minimum number of parking spaces

To reduce the number of required parking spaces from 4 to 0

3321.05(B)(2), Vision clearance.

To reduce the clear vision triangle at an intersection from 30x30 feet to 14.2 x 14.2 feet

3332.15 - R-4 area district requirements.

To reduce minimum square footage of parcel A from 6,000 square feet to 3,839.88 square feet

3332.15 - R-4 area district requirements.

To reduce minimum square footage of parcel B from 6,000 square feet to 2,865.31 square feet

3332.21 (F) Building lines

To reduce the building setback from 10 feet to 5 feet.

3332.21 (F) Building lines

to reduce building setback line on parcel A from 10' feet to 6 inches

3332.26(C)(3), Minimum side yard permitted.

To reduce building sideyard setback from 5 feet to 1 inch

3332.27, To reduce the minimum number of required parking spaces from 7 to 5.

To reduce the total yard area from 25 percent to 23.2 percent

Proposal: To split lot and construct a duplex

Applicant(s): 853-857 Hamlet Street LLC 1101 Broadview Avenue Grandview, Ohio 43212

Attorney/Agent: Elizabeth Leidy 15 E Gay Street suite 2A Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-2749; ADTrimmer@Columbus.gov

Legislation Number: PN0101-2022

Drafting Date: 4/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Michael Merz

Contact Telephone Number: 614-645-1942

Contact Email Address: mbmerz@columbus.gov

The Administer of the Division of Sewerage and Drainage announces intent to issue and Industrial Wastewater Discharge Permit to the following company on or about Tuesday May 10, 2022: Unifirst Corporation, 211 Reynoldsburg-New Albany

Road, Blacklick Ohio 43004.

The Draft Permit will be available for review between 7:30AM and 4:00PM , April 18 through May 6, 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 1145.44(C)

Legislation Number: PN0103-2022

Drafting Date: 4/13/2022

Current Status: Clerk's Office for Bulletin

Version: 1

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 (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**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: PN0105-2022

Drafting Date: 4/14/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City Council 2022 Iftar Dinner
Contact Name: Stanley Gates
Contact Telephone Number: (614) 645-3566
Contact Email Address: segates@columbus.gov

CITY COUNCIL IFTAR DINNER
April 28, 2022
8 PM TO 10 PM
CITY HALL, CITY COUNCIL CHAMBERS
90 W. BROAD ST
COLUMBUS, OH 43215

Legislation Number: PN0106-2022

Drafting Date: 4/18/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Citizens' **Commission** on Elected Officials **Compensation** Meeting
Contact Name: Niyah Walters
Contact Telephone Number: 614-965-9145
Contact Email Address: niwalters@columbus.gov

The Citizens' **Commission** on Elected Officials **Compensation** created to review the **compensation** of elected officials will meet to approve their report, finalizing their recommendations on the **compensation** of elected officials. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page. All residents are invited to attend and actively participate. Send any questions to EOCC@columbus.gov and look out for an advisory with WebEx link information.

Dates: Wednesday, April 27, 2022
Time: 10:00 am

Location: WebEx

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

Legislation Number: PN0107-2022

Drafting Date: 4/18/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Public Safety Committee Public Hearing: Violence Intervention
Contact name: Lucy Frank
Contact Telephone Number: (614) 290-6241
Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Safety Committee, and Council President Hardin will co-host a public hearing to discuss and review the various violence intervention and response programs in Columbus.

Date: Wednesday, April 27, 2022

Time: 5:30 pm

Location:

Columbus City Hall

90 W. Broad St., Columbus, OH 43215

Council Chambers, 2nd Floor

AND

WebEx

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. To sign up for public testimony, please email Lucy Frank at ljfrank@columbus.gov <<mailto:ljfrank@columbus.gov>> by noon on April 27.

Legislation Number: PN0108-2022

Drafting Date: 4/19/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Dean Smith

Contact Telephone Number: 614-645-7197

Contact Email Address: drsmith@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board

Wednesday April 27, 2022 at 2:30 PM

PURPOSE: To discuss Bank Accounts for the Columbus Division of Income Tax

Via Webex Teleconference format

Due to COVID-19 and in the interest of public health, this meeting will be held virtually using the Webex format. Interested parties wishing to attend the meeting should use the following dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)

Meeting number/access code: 2315 535 1796

Password (if needed): 43215

Legislation Number: PN0109-2022

Drafting Date: 4/20/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Greater South East Area Commission - Youth Committee Meeting

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: LDLaCour@Columbus.gov

The Greater South East Area Commission Youth Committee will host their Thursday, April 28th, 2022 meeting at 6:30pm. The meeting will be held at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. (Enter at door closest to Alshire & Park Crescent).

Please direct questions regarding the Youth Committee to Commissioner Peaches Anderson via Neighborhood Liaison Lynne LaCour's email ldlacour@columbus.gov <<mailto:ldlacour@columbus.gov>>

Legislation Number: PN0110-2022

Drafting Date: 4/20/2022

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 seventh meeting to continue these discussions. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page.

Date: Wednesday, May 4, 2022

Time: 3:00 pm

Location: City Hall

Legislation Number: PN0111-2022

Drafting Date: 4/20/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Southwest Area Commission Amended Bylaws

Contact Name: FeLisa Jenkins

Contact Email Address: felisajenkins.swac@gmail.com

Please see SWAC bylaw text in attachment.

Legislation Number: PN0112-2022

Drafting Date: 4/20/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications04202022

Contact Email Address: jadilley@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 20, 2022:

Transfer Type: D5
To: FFC Eatery 12-04 LLC
6280-6330 E Dublin Granville Rd
Columbus OH 43054
From: Tee Jayes Country Place Inc
DBA Tee Jayes Country Place
1385 Parsons Ave
Columbus OH 43206
Permit #27054480005

New Type: C2
To: AAZ Bros LLC
DBA VIP Smokeshop and Carryout
5020 Gender Rd
Columbus OH 43110
Permit #0045015

Advertise Date: 4/23/22
Return Date: 5/3/22

Legislation Number: PN0113-2022

Drafting Date: 4/20/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for May 2, 2022
Contact Name: James Lewis
Contact Telephone Number: 614-724-4690
Contact Email Address: jalewis@columbus.gov

**REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING),
MAY 2, 2022
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

1095-2022 To rezone 3855 ALKIRE RD. (43123), being 23.67± acres located at the southwest corner of Alkire Road and Southwestern Road, From: PUD-6 Planned Unit Development District and L-AR-12, Limited Apartment Residential District, To: PUD-6, Planned Unit Development District and L-ARLD, Limited Apartment Residential District (Rezoning #Z21-084).

1113-2022 To rezone 3925 S. HAMILTON RD. (43125), being 4.12± acres located 250± feet west of South Hamilton Road, along the south side of Bayleap Drive, From: L-C-4, Limited Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-101).

VARIANCES

3370-2021 To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, of the Columbus City Codes; for the property located at 1765 BLAKE RD. (43219), to permit three two-unit dwellings ARLD, Apartment Residential District (Council Variance #CV21-078).

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).

(TABLED 4/18/2022)

1094-2022 To grant a Variance from the provisions of Sections 3332.03, R-1 residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 2199 LILACWOOD AVE. (43229), to permit a Type "A" home day care facility with reduced parking in the R-1, Residential District (Council Variance #CV22-008).

1096-2022 To grant a Variance from the provisions of Section 3333.255, Perimeter Yard, of the Columbus City Codes; for the property located at 3855 ALKIRE RD. (43123), to permit a reduced perimeter yard for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance #CV22-009).

ADJOURNMENT

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 16th and December 21st are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0313-2021

Drafting Date: 11/18/2021

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

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 Type: Public Notice

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^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates,

times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	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 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 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 (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

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^^

planninginfo@columbus.gov*

(New Albany Village Hall)+

Hearing Dates**

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022
September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022
December 23, 2022	January 19, 2023

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021
January 12, 2022
February 9, 2022
March 16, 2022
April 13, 2022
May 18, 2022
June 15, 2022
July 13, 2022
August 17, 2022
September 14, 2022
October 12, 2022
November 16, 2022

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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 Type: Public Notice

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:

wbrinnon@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.

Southwest Area Commission Bylaws

Revised

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article 1. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission".

Article II. Area

The boundaries of the Commission are to the north Mound Street, Mt. Calvary and Greenlawn Avenues, to the east by the Scioto River, to the south by Interstate 270 and to the west by CSX Railroad tracks. The boundaries include the East side of Harmon Avenue from Greenlawn to Mound Street as well as the north side of Greenlawn Avenue to the Scioto River. The Commission serves the incorporated areas of the City of Columbus and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County, Franklin Township, Urbancrest and Jackson Township.

Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:

A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:

1. Create plans and policies, which will serve as guidelines for future development of the Area;
2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents; and
3. Recommend solutions or legislation.

B. Aid and promote communication within the Commission Area and between it and the rest of the City means

1. Regular and special meetings of the Commission which are open to the public.
2. Public hearings on problems, issues or proposals affecting the area.
3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations to state their problems and concerns.

4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government.
5. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.

C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including, but not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:

1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area.
2. Making recommendations for restoration and preservation of the historical elements within the Area; and
3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area.
2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area and recommending approval or disapproval of the proposed changes.
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
5. Regularly receiving for review, comment and recommendation copies of applications and notices of all public hearings related to rezonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the area.

E. Recommend persons from the Commission Area for nomination to membership on City boards and commissions, which make decisions or recommendations affecting the Commission Area.

F. The Commission is an advisory body. No duty or function of the Commission shall invalidate any decision made by the Mayor's Administration or action of Columbus City Council.

G. The Commission may meet with applicants for rezonings, special permits, demolition permits, or variances regarding property wholly or partly within the Commission area to discuss the proposal, its relationship to the area, and possible modifications. In order to assist decision-making without disrupting existing procedures, the Commission shall conduct such meetings and notify the appropriate body of its recommendations in a timely manner. Upon good cause

shown, inability of the Commission to make a recommendation may be grounds for postponement of subsequent action by other bodies.

1. Suggestions and comments of the Commission shall be advisory only and failure of the applicant to comply therewith shall not in itself constitute grounds for denial of the application. Failure of the applicant to consult the Commission in a timely manner, however, may be grounds for postponement of further action by other bodies.
2. The Commission shall not endorse any candidate for public office.

Article IV. Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus with the concurrence of Columbus City Council in accordance with C.C. 3109.08, 3109.10 and/or 3109.12. The Secretary shall notify the Department of Neighborhood Services of all nominations, elections, and vacancies within ten days of such action. The Department of Neighborhood Services will notify the Mayor's office and complete any publication requirements.

A. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C. 3109.

B. A copy of each notice shall be sent to the City Council in care of the City Clerk.

2. Members. The Commission shall consist of up to thirteen (13) members. Each member should either reside, work, or own property in the Commission Area and serve without compensation.

A. Nine (9) Elected Commissioners shall be selected from the Southwest Area. The nine (9) Commissioners shall be selected in accordance with the selection rules adopted by the Southwest Area Commission. Each elected Commissioner must be a resident in the City of Columbus.

B. Four (4) At-Large Commissioners, should either be employed, ~~own real property or operate a business within the Area,~~ shall be nominated by the Commission. The four (4) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from South-Western City Schools; one (1) from the fields of human services; one (1) representative of the Southwest Area clergy; and one (1) from a private sector business in the area.

C. The Commission must maintain a majority of the members to be residents of the Southwest Area boundaries.

3. Terms. The term of membership of elected officials shall be three (3) years plus days needed to reach the first annual meeting date. All terms shall expire during the annual meeting in the year that the term expires; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed. Terms of at-large commissioners shall be for three (3) years.

4. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

5. Disqualification. Members shall maintain their residence, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property, or business in the Southwest Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk, and the Department of Neighborhoods.

6. Attendance. The year starts with the annual meeting. Members shall, so far as possible, be regular in attendance. A member's absence from four (4) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the fourth absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained, if the Commission accepts, by majority vote, all or portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the third missed meeting, the secretary will remind the member of the attendance policy. After the fourth missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

7. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term. Area commissioners appointed in this manner are subject to approval by the Mayor with the concurrence of Columbus City Council.

Article V. Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Zoning Chairperson, Secretary and Fiscal Officer. At the first meeting of the Commission, officers shall be elected by majority vote of the members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected. Each officer shall have the right to vote on any question. The Chairperson may serve no more than six (6) consecutive years but may be elected again after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term may be extended by a majority vote of the Commission. This provision will be effective at the first annual meeting following the approval of this bylaw provision and the number of years the Chairperson has served will start being counted at the first annual meeting following the approval of this bylaw provision. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the Commission for three (3)

consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an area commissioner.

2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.

3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.

4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairperson pro tempore.

5. The Zoning Chair shall preside at all zoning committee meetings. The purpose of the committee is to receive, review, and make recommendations concerning applications for rezoning, zoning variances, and special permits for property located in the area. Receive and review all demolition permits for property in the area. The zoning committee shall consider zoning cases that have been received by the Zoning Chair at least 10 calendar days prior to the Commission meeting. Cases received less than 10 days ahead will be heard at the next Commission meeting. Commissioners shall be notified by the Zoning Chair of upcoming zoning cases no less than 10 days before the area commission meeting.

5. The Fiscal Officer shall receive all funds and disburse all funds with the Commission's approval.

6. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Article VI. Meeting

1. Regular meetings will be held monthly except for December on the third Tuesday of the month. Meetings will occur in this manner unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting.

2. The annual meeting shall be the first regular meeting following the elections at which time new members will be seated and new officers elected.

3. Special meetings may be called by Executive Committee, the Chairperson, or by majority of the members in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area and on the web site and/or community member email list.

5. Quorum: A majority of the total membership shall constitute a quorum for conducting business.

6. Voting: A majority of the Commission members present, and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for _____ be approved?"

7. The Order of Business can be determined by the Chair. A suggested format is:

1. Pledge of Allegiance
2. Roll Call
3. Zoning
4. Invited Guests
5. Routine Business
6. New Business
 - A. Reports
 - B. Announcements
7. Old Business
8. Adjournment

8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

9 Commission members must be present at a meeting in order to be considered present or to vote at the meeting.

10. The Commission members may not vote by secret ballot for commission appointments, officers, or for any other commission business.

11. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.

12. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

13. Meeting minutes shall be promptly prepared, shared with members of the Commission and voted on at the next regular meeting. Once approved the minutes shall be provided to the Department of Neighborhoods within thirty (30) days. Minutes shall be maintained and available to the public. They will be posted on the Commission's website and shared with the Columbus Metropolitan Library.

Article VII. Committees

1. Standing committees may be established for specific purposes by a majority vote at any meeting. Membership on standing committees may be accorded to commission members and non-members. Standing committees may be terminated by a majority vote at any meeting. All findings of the Commission's committees which result in proposed actions or resolutions shall be submitted at a regular or special meeting for consideration.
2. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
3. The Chairperson may appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed.
4. Committee members shall serve at the pleasure of the Commission and their appointments shall expire at the next annual meeting.
5. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.
6. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article VIII. Elections.

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission by the last regular meeting in April of each year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission. If no Elections Board is appointed, then all Commission members will make up the Elections Board.

2. The Board shall appoint any necessary officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates, locate polling places, conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
3. Candidates for selection shall not be polling staffs in year or years in which their names appear on the ballot.
4. Elections shall be by secret ballot and shall take place at a location determined by the Commission annually before September 30. The Commission shall certify election results annually prior to September 30 at a regular full Commission meeting. Plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is a resident of the Commission Area and the City of Columbus may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force.
5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws. If no election rules are presented before the time requirements listed previously the standing election rules will still apply with updated dates consistent with the prior election rules.
6. If the number of candidates is the same as, or less than, the number of available seats no election will be held.

Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

Article X: Training

1. All Commission members are strongly encouraged to attend area commission training classes provided by the Department of Neighborhoods.

2. Newly elected or appointed area commissioners should attend the new area commission training class provided by the Department of Neighborhoods within one (1) year of appointment or election.

3. Newly elected Chairpersons, Vice Chairpersons and Zoning Chairpersons should attend two zoning training classes provided by the Department of Neighborhoods and the Department of Building and Zoning Services within one (1) year of appointment or election.

Article XI Public Records

1. The Commission shall identify a person responsible for maintaining all public records of the Commission.

2. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.

3. The Commission's records shall be organized and maintained in a manner that records shall be promptly prepared and made available for inspection or copying. Upon request, all public records shall be promptly prepared and made available for inspection to any person.

Article XII Code of Conduct

1. Area Commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.

2. Area Commissioners shall treat other area commissioners, developers, and member of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.

3. Area Commissioners, their family members, or business associates shall not benefit financially as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.

4. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

Article XIII. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121 .05.

Amended Bylaws as adopted this 19 day of April 2022.



Southwest Area Commission Chair



Southwest Area Commission Secretary