

Columbus City Bulletin



Bulletin #19
May 7, 2022

Proceedings of City Council

Saturday, May 7, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, May 2, 2022*; by Mayor, Andrew J. Ginther on *Wednesday, May 4, 2022*; and attested by the City Clerk, Andrea Blevins on *Thursday, May 5, 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, May 2, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, MAY 2, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

1 [C0017-2022](#)

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, APRIL 27, 2022:

TREX Type: D1
To: Panacea Luxury Spa Boutique, LLC
2130 Quarry Trails Dr, 3rd Floor
Columbus OH 43204
From: Avenue Spirits LLC
1231 Columbus Ave
Lebanon OH 45036
Permit #0336637

Transfer Type: D2 D2X D3 D3A
To: Success Foods Management Group Ohio LLC
DBA Torchys Tacos
1478 Gemini Pl
Columbus OH 43240
From: Future Perfect Media LLC
DBA Spacebar

1st Fl Front
2590-96 N High St
Columbus OH 43202
Permit #8671478

Transfer Type: D3 D6
To: Blue Agave Polaris LLC
1025 Polaris Pkwy
Columbus OH 43240
From: Godavari LLC
DBA Godavari Columbus
1025 Polaris Pkwy
Columbus OH 43240
Permit #0761025

Transfer Type: D1
To: Blue Agave Polaris LLC
1025 Polaris Pkwy
Columbus OH 43240
From: Lucky Ye 168 Inc
DBA Taste of Orient
2418 N High St
Columbus OH 43202
Permit #0761025

New Type: D1
To: Chocolate Columbus LLC
DBA Chocolate Café
1855 Northwest Blvd
Columbus OH 43212
Permit #14589480005

Transfer Type: D1 D2 D3 D3A D6
To: 614 Hospitality Group LLC
DBA Chophouse614
1067-87 N High St
Columbus OH 43201
From: Brass Knuckles LP
Prtl 2nd Fl & Patios
1067-87 N High St
Columbus OH 43201
Permit #8201200

New Type: C1 C2 D6
To: Ohio Springs Inc
DBA Sheetz
920 Polaris Parkway
Columbus OH 43240

Permit #65215090485

New Type: D1
To: Collective Columbus LLC
535 W 5th Ave & Patio
Columbus OH 43201
Permit #16414960010

Transfer Type: C1 C2 D6
To: Mubarak Trade LLC
5880 North Meadows Blvd
Columbus OH 43229
From: Danny Associate LLC
DBA Sunshine Food Market
5880 North Meadows Blvd
Columbus OH 43229
Permit #6212865

New Type: D2
To: Lockwood Investment Group LLC & Patio
1646 Neil Ave
Columbus OH 43201
Permit #52512960005

Transfer Type: D5
To: Ye Asian Fusion Inc
8591 Sancus Blvd
Columbus OH 43240
From: Law Bird LLC
1st Fl & Bsmt
740 S High St
Columbus OH 43206
Permit #9828591

New Type: C1 C2
To: Ohio Springs Inc
DBA Sheetz 724
975 E Dublin Granville Rd
Columbus OH 43229
Permit #65215090505

New Type: D1
To: Collective Columbus LLC & 1st Fl & Patio
240 E 5th Ave
Columbus OH 43201
Permit #16414960015

Advertise Date: 5/7/22

Agenda Date: 5/2/22

Return Date: 5/12/22

Final report of the 2022 Citizens' Commission on Elected Official Compensation filed with the Clerk's office on 4/27/2022 and will be maintained in the Clerk's General File.

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0076X-2022](#) To honor, recognize, and celebrate May 2022 as Asian American and Pacific Islander Heritage Month in Columbus, Ohio.

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

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

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

BROWN

- 3 [0075X-2022](#) To honor, recognize, and celebrate Paul R. Rakosky for his 27 years of public service and 20 years of service to the City of Columbus.

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

A motion was made by Elizabeth Brown, seconded by Rob Dorans, that this Ceremonial Resolution be Amended as submitted to the Clerk. The motion carried by the following vote:

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

A motion was made by Elizabeth Brown, seconded by Rob Dorans, that this Ceremonial Resolution be Adopted as Amended. The motion carried by the following vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [1153-2022](#)

To accept the application (AN21-019) of Christopher Jacobs for the annexation of certain territory containing 0.55± acres in Sharon Township.

Read for the First Time

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

FR-2 [0061X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - SR161 - I71 to Cleveland Avenue Phase I Part 2 Project. (\$0.00)

Read for the First Time

FR-3 [0065X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Pedestrian Safety Improvements-Worthington Woods Boulevard Sidewalks Project. (\$0.00)

Read for the First Time

FR-4 [1099-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 7,650± square foot portion of right-of-way on Morning Street to Christopher A. Wood & Alesha S. Wood. (\$0.00)

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

FR-5 [1106-2022](#)

To authorize the Director of Finance and Management to enter into a professional services contract with Metric Consulting LLC for the HOME-ARP Consultation and Assessment Project in the amount of \$134,040.00; to authorize the expenditure of up to \$134,040.00 from Fund 2201.

Read for the First Time**PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN****FR-6** [0062X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Blueprint Miller Kelton Newton Bedford Project. (\$0.00)

Read for the First Time**FR-7** [0168-2022](#)

To authorize the Director of Finance and Management to enter into a contract with Agilent Technologies, Inc. for the purchase of a Gas Chromatograph Mass Spectroscopy for the Division of Sewerage and Drainage; and to authorize the expenditure of \$86,212.98 from the Sanitary Sewer Operating Fund. (\$86,212.98)

Read for the First Time**FR-8** [1066-2022](#)

To authorize the Director of Public Utilities to modify and extend the contract with Phinney Industrial Roofing for roofing maintenance services at Division of Sewerage and Drainage facilities. (\$0.00)

Read for the First Time**FR-9** [1107-2022](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-five (35) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2023, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

Read for the First Time**FR-10** [1135-2022](#)

To authorize the Director of Public Utilities to modify and extend its contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities. (\$0.00)

Read for the First Time**PUBLIC SAFETY: REMY, CHR. BARROSO DE PADILLA DORANS HARDIN**

FR-11 [0853-2022](#)

To authorize and direct the Director of Public Safety to renew the contract for helicopter maintenance with Helicopter Minit-Men, Inc. for the Division of Police; to authorize the expenditure of \$898,666.50 from the General Fund (\$898,666.50)

Read for the First Time

**ZONING: DORANS, CHR. BANKSTON BARROSO DE PADILLA BROWN
FAVOR REMY HARDIN****REZONINGS****FR-12** [1178-2022](#)

To rezone **3370 TRABUE RD. (43228)**, being 3.4± acres located on the north side of Trabue Road, 235± feet west of Dublin Road, **From:** L-M, Limited Manufacturing District, **To:** L-M, Limited Manufacturing District (Rezoning #Z21-102).

Read for the First Time

FR-13 [3143-2021](#)

To rezone **457 CLEVELAND AVE. (43215)**, being 9.3± acres located on the west side Cleveland Avenue at the intersection with Jack Gibbs Boulevard, **From:** M, Manufacturing District, **To:** CPD, Commercial Planned Development District (Rezoning #Z20-114).

Read for the First Time

VARIANCES**FR-14** [1151-2022](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at **462 E. BECK ST. (43206)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-130).

Read for the First Time

FR-15 [1177-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **1126 BRYDEN RD. (43215)**, to permit a 984± square foot office use within an existing two-unit dwelling with reduced parking requirements in the R-3, Residential District (Council Variance #CV21-123).

Read for the First Time**FR-16** [1179-2022](#)

To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3363.24, Building lines in an M-Manufacturing district; of the Columbus City Codes for property located at **3370 TRABUE RD. (43228)**, to permit reduced setbacks for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV21-135), and to repeal Ordinance #2010-2020, passed October 19, 2020.

Read for the First Time**FR-17** [1188-2022](#)

To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05, Area district lot width requirements; 3332.14, R-2F, area district requirements; 3332.26(C)(1), Minimum side yard permitted and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at **1027 CITY PARK AVE. (43206)**, to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV21-133).

Read for the First Time**FR-18** [1197-2022](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.05(A)(1), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **163 N. 22ND ST. (43203)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-131).

Read for the First Time**FR-19** [1208-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.21(D)(2), Building lines; 3332.25, Maximum side yards required; 3332.26(B), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **225 S. MONROE AVE. (43205)**, to permit a single-unit dwelling and a two-unit dwelling on two new lots with reduced development standards in the R-3, Residential District (Council Variance #CV21-128).

Read for the First Time**FR-20** [1209-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.09, Aisle; 3312.21(D)(1), Parking lot screening; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City Codes; for the property located at **330-344 TAYLOR AVE. (43203)**, to conform an existing eight-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance #CV21-147).

Read for the First Time

FR-21 [3144-2021](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at **457 CLEVELAND AVE. (43215)**, to permit ground-floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV20-128).

Read for the First Time

CA CONSENT ACTIONS

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-1 [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.

This item was approved on the Consent Agenda.

CA-2 [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.

This item was approved on the Consent Agenda.

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

CA-3 [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.

This item was approved on the Consent Agenda.

CA-4 [1087-2022](#)

To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Downtown Development Corporation to support small businesses in an amount up to \$150,000.00; to authorize the appropriation and expenditure of up to \$150,000.00; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-5** [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)

This item was approved on the Consent Agenda.

- CA-6** [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)

This item was approved on the Consent Agenda.

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

- CA-7** [0763-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to refund the sum of \$154,375.13 to NRI Investments for the unspent portion of developer-deposited construction funding for Grandview Yard improvement projects; to authorize the expenditure of \$154,375.13 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$154,375.13)

This item was approved on the Consent Agenda.

- CA-8** [0972-2022](#) To authorize the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) and contribute funding to the Short North Alliance (SNA) to support the various public parking initiatives; to appropriate funds within the Mobility Enterprise Fund; to authorize the expenditure of up to \$197,000.00 from the Mobility Enterprise Fund for this project; and to declare an emergency. (\$197,000.00)

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

Abstained: 1 - Elizabeth Brown

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

- CA-9** [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)

This item was approved on the Consent Agenda.

- CA-10** [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)

This item was approved on the Consent Agenda.

CA-11 [1090-2022](#)

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 Ohio Department of Transportation relative to the resurfacing of portions of US33 and James Road lying within the City of Columbus; to authorize the expenditure of up to \$424,000.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$424,000.00)

This item was approved on the Consent Agenda.

CA-12 [1136-2022](#)

To accept the plat titled "Sugar Farms Section 3" from Pulte Homes of Ohio LLC, by Matthew J. Callahan, Division Vice President of Land Acquisition; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [1160-2022](#)

To accept the plat titled "Lampton Village Section 2" from Forestar (USA) Real Estate Group Inc., by Todd Schafer, Land Development Director; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-14 [1150-2022](#)

To authorize and direct the City Auditor to transfer \$52,500 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency.

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-15 [0651-2022](#)

To authorize the City Auditor to renew a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2023; to authorize the expenditure of \$140,000.00 from the general fund; and to declare an emergency. (\$140,000.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-16 [0958-2022](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$600,000.00 and to declare an emergency.
(\$600,000.00).

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

Abstained: 1 - Elizabeth Brown

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

CA-17 [1004-2022](#)

To authorize the Director of Finance and Management to enter into a contract with R.W.Setterlin Company for City of Columbus Renovation of Council Chamber - Phase 1; to authorize a transfer between divisions within the general fund; to authorize an expenditure of \$113,000.00 from the general fund; and to declare an emergency (\$113,000.00).

This item was approved on the Consent Agenda.

CA-18 [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).

This item was approved on the Consent Agenda.

CA-19 [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.

This item was approved on the Consent Agenda.

CA-20 [1112-2022](#)

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Community for New Direction, Inc.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-21 [1119-2022](#) To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into contract on behalf of the Facilities Management Division with All Access Door Systems for overhead garage door replacement at the Columbus Police Heliport; to authorize a transfer within the Public Safety Capital Improvement Fund; to authorize the expenditure of \$94,273.33 from the Public Safety Capital Improvement Fund; and to declare an emergency (\$94,273.33).

This item was approved on the Consent Agenda.

CA-22 [1175-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Lab Supplies with Thomas Scientific Holdings, LLC; 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-23 [0654-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Arcadis to provide professional design services associated with the Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail Project; to authorize the transfer of \$444,061.75 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$444,061.75 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$444,061.75)

This item was approved on the Consent Agenda.

CA-24 [0656-2022](#) To authorize the Director of Recreation and Parks to enter into contract with Tyeveco Inc. for the Cultural Arts Center Parking Lot and Site Improvements Project; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-25 [0657-2022](#) To authorize the Director of Recreation and Parks to modify an existing contract with Legat Architects for the Aquatic Capital Improvement Program 2020 Project; to authorize the transfer of \$187,530.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$187,530.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$187,530.00)

This item was approved on the Consent Agenda.

CA-26 [0658-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Pizzuti Solutions, LLC for the Broad Street Arts and Senior Center Campus Project; to authorize the transfer of \$99,580.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$677,350.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$677,350.00)

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

Abstained: 1 - Elizabeth Brown

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

CA-27 [0666-2022](#)

To authorize and direct the Director of Recreation and Parks to enter into a non-profit services agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2022; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

This item was approved on the Consent Agenda.

CA-28 [1083-2022](#)

To authorize the Director of Recreation and Parks to transfer maintenance responsibilities and ownership of 1334 East Livingston Avenue to the Department of Development; to authorize the Department of Development to enter into a lease agreement with the Rickenbacker Woods Technology Museum and Historic Park; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-29 [1120-2022](#)

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Turf and Golf Course Chemicals with Harrell's LLC, Helena Chemical Company, and Rentokil North America Inc (dba Target Specialty Products); 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-30 [1122-2022](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase wearing apparel with Midwest Graphics & Awards and ROI Marketing Company Inc., to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-31 [1129-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term

Contract for the option to purchase Sports Apparel with Challenger Teamwear LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-32 [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)

This item was approved on the Consent Agenda.

CA-33 [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)

This item was approved on the Consent Agenda.

CA-34 [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)

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

Abstained: 1 - Shayla Favor

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

CA-35 [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)

This item was approved on the Consent Agenda.

CA-36 [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)

This item was approved on the Consent Agenda.

CA-37 [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)

This item was approved on the Consent Agenda.

CA-38 [0976-2022](#)

To authorize the Director of Public Utilities to modify and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-39 [1173-2022](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Transformers with Pepco Professional Electric Products Company and Wesco Distribution, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-40 [1088-2022](#)

To authorize the appropriation and expenditure of up to \$19,188.00 of 2021 HOME Investment Partnerships Program (HOME) program income; to authorize the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with CHP Homeport Homes LLC to add up to \$19,188.00 for the 181 N. Ohio project; and to declare an emergency. (\$19,188.00).

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

Abstained: 1 - Shayla Favor

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

CA-41 [1154-2022](#) 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 (2248 Union 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-42 [1155-2022](#) 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 (922 Ann 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-43 [1156-2022](#) To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$150,000.00; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-44 [1157-2022](#) To authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$100,000.00; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-45 [1158-2022](#) To authorize the Director of the Department of Development to modify a contract with Ohio Mechanical, Inc. to increase the contract amount by \$100,000.00; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-46 [1159-2022](#) To authorize the Director of the Department of Development to modify a contract with TFH EB, Inc. to increase the contract amount by \$150,000.00; to authorize the

appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-47 [1161-2022](#)

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

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

CA-48 [1109-2022](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a S.T.O.P. Violence Against Women Act grant award from the Franklin County Board of Commissioners; to appropriate \$47,238.30 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$47,238.30)

This item was approved on the Consent Agenda.

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

CA-49 [0940-2022](#)

To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for staffing and operation of five WIC clinics for the period of October 1, 2021 through September 30, 2022; To authorize and direct the City Auditor to transfer \$246,084.00 within the WIC Grant Program fund for service costs, to authorize the expenditure of \$246,084.00 from the Health Department Grants Fund; and to declare an emergency. (\$246,084.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-50 [0970-2022](#)

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$500,000.00; to authorize the appropriation of \$500,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-51 [1116-2022](#)

To authorize and direct the Board of Health to accept grant funds from the Ohio Environmental Protection Agency in the amount of \$3,700.00 and any additional funds for the SFY 2022 - 2023 Mosquito Control grant program; to authorize the appropriation of \$3,700.00 and any additional funds in grant money from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the SFY 2022 - 2023 Mosquito Control grant program and to declare an emergency. (\$3,700.00)

This item was approved on the Consent Agenda.

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

CA-52 [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)

This item was approved on the Consent Agenda.

CA-53 [1134-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation in accordance with the sole source provisions of the Columbus City Code; 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-54 [1162-2022](#)

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc. and Life-Assist, Inc.; 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.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-55 [1017-2022](#)

To authorize the Director of the Department of Development to enter into a grant

agreement with the Harmony Project in support of Finding Harmony Week, Public Art Murals, and the Cleaner Columbus Initiative; to authorize a transfer and expenditure within the general fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

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

CA-56 [1093-2022](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 3, Section 4(C), Section 4(D) Section 5(E), Section 7(I), Section 10(F), Section 12(H), and Section 14(I); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-57 [1192-2022](#)

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 4(B); and to declare an emergency.

This item was approved on the Consent Agenda.

CA-58 [1199-2022](#)

To approve Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by adjusting the pay grade for the Human Resources Representative classification from pay grade 53 to pay grade 54; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-59 [1201-2022](#)

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A) and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-60 [A0105-2022](#)

Appointment of Carly Maggio, 410 E. Kossuth St. Columbus, OH 43206, to serve on the Columbus South Side Area Commission replacing Adam Cohn with a new term expiration date of December 31, 2023. (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0107-2022](#)

Appointment of Christopher Knoppe, 70 Martin Avenue, Columbus OH 43222, to serve on the Franklinton Area Commission replacing Christopher Winchester with a new term expiration date of December 31, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-62 [A0108-2022](#)

Appointment of Jacqueline Miles, 133 N. Princeton Avenue Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-63 [A0109-2022](#)

Appointment of Eric Skidmore, 1091 West Broad Street Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-64 [A0110-2022](#)

Appointment of Renee McCallion, 52 Hawkes Avenue Columbus OH 43222, to serve on the Franklinton Area Commission replacing Sharon Koch with a new term expiration date of December 31, 2022. (resume attached).

This item was approved on the Consent Agenda.

CA-65 [A0111-2022](#)

Appointment of Steve Pullen, 1061 West Town Street Columbus OH 43222, to serve on the Franklinton Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-66 [A0112-2022](#)

Appointment of Thomas Hecker, 61 E. Gates Street Columbus OH 43206, to serve on the Franklinton Area Commission replacing Nick Bankston with a new term expiration date of December 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-67 [A0113-2022](#)

Appointment of Olabisi Eddy, 1559 Berkhart Drive Columbus OH 43223, to serve on the Southwest Area Commission replacing Don Parsons with a new term expiration

date of August 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-68 [A0114-2022](#)

Appointment of Jacob Barker, 216 N Basil St Baltimore OH 43105, to serve on the Southwest Area Commission with a new term expiration date of August 30, 2024. (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [0950-2022](#)

To authorize an appropriation of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; and to declare an emergency. (\$1,000,000.00)

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

Abstained: 1 - Shayla Favor

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

SR-2 [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.

A motion was made by Nicholas Bankston, seconded by Emmanuel V. Remy,

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

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

SR-3 [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.

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-4 [1084-2022](#)

To authorize the Director of the Department of Technology to enter into contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$53,932.58; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$53,932.58 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$53,932.58)

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

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

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

SR-5 [0905-2022](#)

To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Resurfacing - 2020 Project 2 project; to authorize the expenditure of up to \$330,004.75 from Fund 6500, the Mobility Operating Fund; and to declare an emergency. (\$330,004.75)

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

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

SR-6 [0939-2022](#)

To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. to purchase an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding

provisions of City Code Chapter 329; to authorize the expenditure of \$215,834.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$215,834.00)

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

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

SR-7 [1114-2022](#)

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA - SR 161 at Karl Road Project; to authorize an expenditure of \$5,102.00 from existing ACDI001515; and to declare an emergency. (\$5,102.00)

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

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-8 [0914-2022](#)

To authorize the Finance and Management Director to establish a purchase order with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a pending State of Ohio Master Maintenance Agreement; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

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

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

SR-9 [0929-2022](#)

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with six lease agreements for office space and for an internal Memorandum of Understanding for the 2022-2023 term; to authorize the appropriation of \$1,397,877.00 and the expenditure of \$919,554 from the Special Income Tax Fund and to authorize the amendment and extension of the Lease Agreement the City has with YTD Sinclair Road, LLC; and to declare an emergency. (\$1,397,877.00)

A motion was made by Elizabeth Brown, seconded by Emmanuel V. Remy, that

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

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

SR-10 [0983-2022](#)

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2022 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$6,000,000.00; and to declare an emergency. (\$6,000,000.00)

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

Abstained: 1 - Elizabeth Brown

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-11 [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)

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

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

SR-12 [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)

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

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

SR-13 [0906-2022](#)

To authorize the Director of Public Utilities to modify and extend the contract with Intelx Technologies, to provide software support services to upgrade the Intelx 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)

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

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

SR-14 [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)

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

Abstained: 1 - Nicholas Bankston

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

SR-15 [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)

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

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

SR-16 [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).

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

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

SR-17 [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)

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

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

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

SR-18 [1108-2022](#)

To authorize the transfer of \$448,723.45 between departments within the General Fund from the Department of Finance and Management to the Franklin County Municipal Court; to authorize the transfer of \$483,638.00 between divisions within the General Fund from Department of Finance and Management, Financial Management Division to the Finance and Management Citywide Technology Division; to authorize the transfer of \$174,657.90 between departments from the Department of Finance General Fund to the Department of Technology Information Services Fund, to authorize the appropriation of \$483,638.00 within the Department of Technology Information Services Fund, to authorize the appropriation of \$174,657.90 within the Department of Technology Information Services Fund; and to declare an emergency. (\$1,107,019.35)

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

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

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA
BROWN HARDIN****SR-19** [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)

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

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

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

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

SR-20 [0923-2022](#)

To authorize the Board of Health to enter into a contract with Nationwide Children's Research Institute, 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 Ending the HIV Epidemic 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 \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding provisions of City Code Chapter 329; and to declare an emergency. (\$86,029.00)

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

Abstained: 1 - Nicholas Bankston

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

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN**SR-21** [1104-2022](#)

To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with Impact Community Action for implementation of the Empowered! Program, a new clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$3,000,000.00 from the General Fund to the Sustainable Columbus Fund; to authorize the appropriation of \$3,000,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of \$2,756,092.00 from the Sustainable Columbus Fund; and to declare an emergency. (\$2,756,092.00)

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

this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

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

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

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

SR-22 [1117-2022](#)

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 Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops Freightliner; to authorize the expenditure of up to \$3,400,248.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$3,400,248.00)

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

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

FROM THE FLOOR

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

LA [1202-2022](#)

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 4(A) and to declare an emergency.

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:26 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 2, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING), MAY 2, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

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).

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

Abstained: 1 - Nicholas Bankston

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

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

vote:

- Abstained:** 1 - Nicholas Bankston
- Affirmative:** 6 - Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

[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).

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

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

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

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

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).

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

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

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

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

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

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

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

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

[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, that this Ordinance be Taken from the Table. The motion carried by the following vote:

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

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

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

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

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

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

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

[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).

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

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

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

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

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

following vote:

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

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

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

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

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

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).

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

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

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

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

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

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:05 P.M.

Ordinances and Resolutions



City of Columbus Legislation Report

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

File Number: 0063X-2022

30 Day

File ID: 0063X-2022

Type: Resolution

Status: Passed

Version: 1

***Committee:** Small & Minority Business Committee

File Name: East Main St SID Plan of Service Resolution

File Created: 04/07/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Robert Hseih 645-8668

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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.

Sponsors:

Attachments: 0063x-2022 East Main SID - Plan of Services

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/8/2022	DEVELOPMENT DIRECTOR	Approved	4/11/2022
1	2	4/8/2022	ATTORNEY APPROVER	Approved	4/12/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Adopted				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This Council is being asked to approve the Plan of Services (Attached) to be provided by the East Main Street Special Improvement District (SID); and to approve the properties of the municipal corporation in said Plan of services.

A companion legislation is being presented simultaneously that approves the Petition and Articles of Incorporation that are on file with the Clerk of the Columbus City Council.

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 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 of 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, 2021. Another action required by the Ohio Revised Code is the approval of the Plan of Services in said legislation. This legislation was approved by Columbus city Council by Resolution No. 0071-2017, passed April 3, 2017. The third piece of legislations 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 concludes in December 2022.

A one petition process has been initiated in which owners of at least 60% of the frontage of all real property located within the District have signed that they are interested in reauthorizing the SID and they approve of the Plan of Services to be provided by the SID.

This resolution is the second of a series of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

FISCAL IMPACT: No funding is required for this legislation.

Title

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.

Body

WHEREAS, the property owners located in the East Main Street Special Improvement Development 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 to be responsible for the operation of the SID; and

WHEREAS, a companion piece of the legislation being presented to Columbus Council simultaneously will request the approval of the East Main Street SID's Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and

WHEREAS, this legislation is requesting City Council's approval of the Plan of Services to be provided by the East Main Street SID pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the East Main Street SID per Chapter 1710; and

WHEREAS, it is the determination of this Council that the Special Improvement District is a valuable tool for continuing to further economic development and a means of continuing to revitalize the East Main Street area; **NOW, THEREFORE**,

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

Section 1. That the Plan of Services, including the estimate of cost of the improvements and services to be provided by the East Main Street Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as an Exhibit, are hereby approved.

Section 2. That the Mayor or his designee is hereby authorized to designate in writing that the properties of municipal corporation abutting upon the streets described in the petition are included in the Plan of Services as required by the Ohio Revised Code Chapter 1710.

Section 3. That the Clerk of Columbus City Council is hereby directed to post a copy of this Resolution in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code Chapter 1710.

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



City of Columbus Legislation Report

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

File Number: 0075X-2022

n/a

File ID: 0075X-2022

Type: Ceremonial Resolution

Status: Passed

Version: 2

***Committee:** E. Brown

File Name: Resolutions, Paul Rakosky Retirement

File Created: 04/28/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. Zemene 4-4649

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To honor, recognize, and celebrate Paul R. Rakosky for his ~~27~~ **32** years of public service and ~~20~~ **28** years of service to the City of Columbus.

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

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Amended as submitted to the Clerk				Pass
1	Columbus City Council	05/02/2022	Adopted as Amended				Pass
2	COUNCIL PRESIDENT	05/02/2022	Signed				
2	MAYOR	05/04/2022	Signed				
2	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor, recognize, and celebrate Paul R. Rakosky for his ~~27~~ **32** years of public service and ~~20~~ **28** years of service to the City of Columbus.

Body

WHEREAS, this Council honors and recognizes Paul R. Rakosky for his outstanding service to the City of Columbus by giving his talents, energy, and time toward the betterment of our community through his dedicated service to the City of Columbus; and,

WHEREAS, Paul served in leadership roles with the City's Recreation and Parks Department and Department of Finance and Management, where he provided leadership and guidance to large, complex departments; and,

WHEREAS, Paul led the Columbus Recreation and Parks Department as interim director during the pandemic, during which his steadfast leadership and commitment to staff and the community helped the City quickly and safely resume critical services at a time when residents most needed support and found other resources were not available; and,

WHEREAS, Paul served as the Mayor's appointee to special committees to advance the Mayor's efforts to improve the quality of life for residents, including the Columbus City Schools nominating committee for district treasurer and the City nominating committee for fire chief, as well as served as treasurer and member of the Reeb Avenue Center board; and,

WHEREAS, Paul has used his proven track record in planning, developing, and implementing strategies for financial management, analysis, improving organizational efficiency, and effectiveness to ensure the City is a strong steward of the resources entrusted to the City by residents; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: that we honor and recognize Paul R. Rakosky for his contributions to the City of Columbus and the residents of our community.



City of Columbus Legislation Report

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

File Number: 0076X-2022

File ID: 0076X-2022

Type: Ceremonial Resolution

Status: Passed

Version: 1

***Committee:** Barroso de Padilla

File Name:

File Created: 04/29/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To honor, recognize, and celebrate May 2022 as Asian American and Pacific Islander Heritage Month in Columbus, Ohio.

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

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/29/2022	Jacob Dilley	Approved	5/3/2022

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Adopted				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

To honor, recognize, and celebrate May 2022 as Asian American and Pacific Islander Heritage Month in Columbus, Ohio.

Body

WHEREAS, Asian American and Pacific Islander (AAPI) Heritage Month is a celebration of AAPI culture, heritage, and contributions in the United States; and

WHEREAS, AAPI Heritage Month was celebrated in Congress in 1978 with a week long celebration and May 1990 was declared as the first Asian/Pacific American Heritage Month by President George H.W. Bush. May was permanently designated as AAPI Heritage Month in 1992; and

WHEREAS, the Federal Asian Pacific American Council selected Advancing Leaders Through Collaboration as the theme of AAPI Heritage Month for May 2022; and

WHEREAS, the City of Columbus celebrates and uplifts the diversity of its residents, and Asian Americans and Pacific Islanders continue to contribute to the cultural and economic vibrancy of its communities; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate May 2022 as Asian American and Pacific Islander Heritage Month in Columbus, Ohio.



City of Columbus

Legislation Report

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

File Number: 0156-2022

30-Day

File ID: 0156-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: DPU/Power/Electrical Substation & Electrical
Maintenance Services

File Created: 01/06/2022

Final Action: 05/05/2022

Auditor Cert #: ACPR002213

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Burke 5-7079

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ORD 0156-2022 Bid Tabulation, Ord 0156-2022
Information, ORD 0156-2022 SWIF, ORD 0156-2022
Financial Coding

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	3/24/2022	Trisha Wentzel	Approved	3/25/2022
1	3	3/28/2022	Patti Austin	Approved	3/28/2022
1	5	3/31/2022	Melinda Cunningham	Approved	4/4/2022
1	6	3/31/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	7	3/31/2022	Adam Robins	Approved	4/1/2022
1	8	3/31/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	9	3/31/2022	Adam Robins	Approved	4/1/2022
1	10	3/31/2022	Kyle Sever	Delegated	
1	11	3/31/2022	Adam Robins	Approved	4/1/2022
1	12	3/31/2022	Adam Robins	Approved	4/4/2022
1	13	3/31/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	14	3/31/2022	Adam Robins	Approved	4/1/2022
1	15	3/31/2022	Joe Lombardi	Approved	4/4/2022
1	16	3/31/2022	ODI APPROVER	Approved	4/4/2022
1	17	3/31/2022	Auditor Reviewer	Approved	4/4/2022
Notes: ACPR002213					
MNK/blp					
1	18	3/31/2022	AUDITOR APPROVER	Approved	4/4/2022
Notes: MNK/bam					
1	19	3/31/2022	ATTORNEY APPROVER	Approved	4/4/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Invizions, Inc. to provide Electrical Substation and Electrical Maintenance Services. The Department of Public Utilities will use this contract for planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle.

The Department of Public Utilities solicited competitive bids for Electrical Substation and Electrical Maintenance Services in accordance with the relevant provisions of Section 329 (RFQ020752).

Two-hundred and fifty two vendors (252) vendors were solicited. Two (MAJ) bids were received and opened on March 9, 2022.

The bid from Invizions, Inc. was determined to be the lowest responsive, responsible and best bidder while establishing an Indefinite Quantity Agreement Contract to be utilized on an as needed basis.

The contract will be in effect from the date of execution to and including December 31, 2025, with the option to renew for one (1) additional year.

SUPPLIER: Invizions, Inc., vendor #001294, CC#20-3927083 expires 6/4/22, Majority Status

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

FISCAL IMPACT: \$500,000.00 is budgeted and needed for this purchase.

\$591,504.00 was spent in 2021

\$241,739.10 was spent in 2020

Title

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)

Body

WHEREAS, the Department of Public Utilities solicited bids for Electrical Substation and Electrical Maintenance Services (RFQ020752); and

WHEREAS, the services to be performed will include planned inspections, testing, troubleshooting and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle; and

WHEREAS, two bids were received and opened by the Director of Public Utilities on March 9, 2022; and

WHEREAS, the Department of Public Utilities recommends an award be made for all items to the lowest responsive, responsible and best bidder, Invizions, Inc.; and

WHEREAS, this contract will be in effect from the date of execution to and including December 31, 2025 and upon mutual agreement of the parties, availability of funds, and approval by the Columbus City Council, this contract can be renewed for one additional year; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an Indefinite Quantity Agreement Contract with Invizions, Inc. for the purchase of Electrical Substation and Electrical Maintenance Services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an Indefinite Quantity Agreement Contract for the purchase of Electrical Substation and Electrical Maintenance Services with Invizions, Inc., per the terms and conditions of RFQ020752 on file in the Department of Public Utilities.

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

SECTION 3. That this agreement will be in effect from the date of execution to and including December 31, 2025, and, upon mutual agreement, funds availability, and approval by the Columbus City Council this contract can be renewed for one additional year.

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 expenditure of \$500,000.00 in Fund 6300 (Electricity Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Ordinance shall take effect and be in force from and after the earliest period

allowed by law.



City of Columbus

Legislation Report

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

File Number: 0647-2022

30-Day

File ID: 0647-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: DOSD - PRISM Data Management Software

File Created: 02/24/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007518

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dan Redmond, 5-6212

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ORD 0647-2022 Financial Coding - ADS Prism Software,
ORD 0647-2022 Sole Source Letter - ADS Prism Software, ORD 0647-2022 ADS Prism Software - Sole Source - Vendor Quote_March Update, ORD 0647-2022 ADS Prism Software - Sole Source Form

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/27/2022	Trisha Wentzel	Approved	3/1/2022
1	2	2/28/2022	John Newsome	Approved	3/3/2022
1	3	2/28/2022	Jonathan Lee	Approved	3/2/2022
1	4	2/28/2022	Raechelle Holmes	Approved	3/2/2022
1	5	2/28/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	6	2/28/2022	Adam Robins	Approved	3/1/2022
1	7	3/1/2022	PURCHASING APPROVER	Approved	3/2/2022
1	8	3/1/2022	Adam Robins	Approved	3/3/2022
1	9	3/1/2022	Christopher Long	Approved	3/3/2022
1	10	3/2/2022	Joe Lombardi	Approved	3/3/2022
1	11	3/2/2022	ODI APPROVER	Approved	3/4/2022
1	12	4/6/2022	Auditor Reviewer	Approved	3/4/2022
Notes: ACPO007518					
MNK/blp					
1	13	4/6/2022	AUDITOR APPROVER	Approved	4/8/2022
Notes: MNK/bam					
1	14	4/7/2022	ATTORNEY APPROVER	Approved	4/8/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes the Director of Public Utilities to enter into a contract with ADS Environmental Services for the purchase of PRISM cloud-based data management software for the Division of Sewerage and Drainage (DOSD). This contract will be established in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

The DOSD Sewer System Engineering Section's (SSES) Flow Monitoring Group supports roughly 150 flow meters and 30 rain gauges through an obsolete desktop program that no longer receives vendor support. This software program is becoming increasingly difficult to run and frequently crashes. ADS Environmental Services' PRISM software will serve as a more efficient and accessible way to store, monitor, and utilize flow data. The contract will provide the City with an annual license for up to 25 users and ADS' cloud-based software imposes no hosting or other IT resource requirements on the City. ADS will also provide two online training sessions over the course of the contract, in addition to other resources available through online help or prior training videos.

PRISM is the only data warehouse platform capable of performing the critical tasks specific to ADS flow meters and rain gauges. Several of these tasks require proprietary access to and knowledge of ADS Environmental Services' hardware. Additionally, PRISM can auto poll all the flow meters, which will allow SSES to completely abandon the obsolete software. No other platform can communicate with the meters so choosing a different cloud-based data management option would also require continued operation of the obsolete software.

In addition to its proprietary advantages, PRISM provides mapping, storage, exporting, dashboard, reporting, and data editing tools that allow for the scrubbing of raw flow data to provide meaningful insights. The City will be able to import historic data as well as have the ability to create active locations directly through the PRISM interface by entering GPS coordinates, device IP address, and other required site details.

SUPPLIER:

ADS LLC dba ADS Environmental Services. (FID #80-0355805) (Vendor #010326), Expires February 4, 2024. ADS LLC. 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:

\$48,000.00 is requested for this expenditure. The expense was not budgeted but will be covered by unneeded funds budgeted for construction services.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

Title

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)

Body

WHEREAS, the Department of Public Utilities has a need to enter into a contract with ADS Environmental Services for the purchase of its PRISM cloud-based data management software; and

WHEREAS, the Department of Public Utilities utilizes an obsolete desktop program to manage roughly 150 flow meters and 30 Rain Gauges throughout the city; and

WHEREAS, ADS Environmental Services' PRISM software is the only data warehouse platform capable of performing the critical tasks specific to ADS flow meters and rain gauges and thus choosing a different cloud-based data management option would require continued operation of the obsolete software; and

WHEREAS, the software will enable the City to import historic data as well as have the ability to create active locations directly through the PRISM interface by entering GPS coordinates, device IP address, and other required site details

WHEREAS, the Department of Public Utilities wishes to enter into a contract, in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement, for a period of one (1) year in effect from the date of contract execution; and

WHEREAS, the contract will provide an annual license for up to 25 users and imposes no hosting or

other IT resource requirements on the City; and

WHEREAS, ADS will also provide two online training sessions over the course of the contract, in addition to other resources available through online help or prior training videos; and

WHEREAS, the expenditure of \$48,000.00, 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, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize Director of Public Utilities to enter into a contract with ADS Environmental Services for the purchase of its PRISM cloud-based data management software; now, therefore

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

SECTION 1. That the Director of Public Utilities is authorized to enter into a contract with ADS LLC dba ADS Environmental Services, 340 The Bridge Street, Suite 204, Huntsville, AL 35806, for its PRISM cloud-based data management software for a period of one (1) year in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

SECTION 2. That the expenditure of \$48,000.00, 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 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.



City of Columbus

Legislation Report

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

File Number: 0651-2022

Emergency

File ID: 0651-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Huntington Lockbox for Income Tax

File Created: 02/25/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007614

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tracena Fowler

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Auditor to renew a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2023; to authorize the expenditure of \$140,000.00 from the general fund; and to declare an emergency. (\$140,000.00)

Sponsors:

Attachments: Expenditure template2

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	AUDITOR APPROVER	Approved	3/25/2022
Notes: MNK/bam					
1	2	3/23/2022	David Fox	Approved	3/25/2022
1	3	3/23/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	3/23/2022	Adam Robins	Approved	3/24/2022
1	5	3/23/2022	PURCHASING APPROVER	Approved	3/25/2022
1	6	3/23/2022	Adam Robins	Approved	3/25/2022
1	7	3/24/2022	Christopher Long	Approved	3/25/2022
1	8	3/25/2022	Joe Lombardi	Approved	3/28/2022
1	9	3/28/2022	Auditor Reviewer	Approved	3/29/2022
Notes: ACPO007614					
MNK/blp					
1	10	3/28/2022	AUDITOR APPROVER	Approved	3/30/2022
Notes: MNK/bam					
1	11	3/29/2022	ATTORNEY APPROVER	Approved	3/30/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

The Division of Income Tax has previously contracted with Huntington National Bank for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts.

Item No. 14 of the original contract EL014285 through May 31, 2014, as modified, provides for the option to renew for nine (9) one (1) year periods. At this time, the Division is exercising its option to renew for the ninth (9th) of the nine renewal periods of the contract. The Huntington National Bank contract compliance number is 310966785 and expires on 2-8-2024.

Emergency action is being requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and allow for uninterrupted service. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

The funds for this renewal are included in the Division of Income Tax budget for 2022 in the amount of \$140,000.00.

Title

To authorize the City Auditor to renew a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2023; to authorize the expenditure of \$140,000.00 from the general fund; and to declare an emergency. (\$140,000.00)

Body

WHEREAS, the Division of Income Tax originally entered into a contract with the Huntington National Bank on June 1, 2013; and

WHEREAS, Contract No. EL014285 provides an option for the City to renew its contract with Huntington National Bank for nine (9) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the ninth (9th) of nine renewal periods through May 31, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office, Income Tax Division, in that it is immediately necessary to authorize the City Auditor to renew the contract with Huntington National Bank for certain lockbox services to allow the financial transaction to be posted in the city's accounting system as soon as possible and allow for uninterrupted service, thereby preserving the public health, peace, property, safety and welfare, **NOW, THEREFORE:**

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

SECTION 1. That the City Auditor be and is hereby authorized to renew the contract with Huntington National Bank for certain "lockbox" services for the processing of income tax remittances through May 31, 2023.

SECTION 2. That the expenditure of \$140,000.00, or so much thereof as may be necessary, is hereby authorized in object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall 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.



City of Columbus

Legislation Report

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

File Number: 0654-2022

Emergency

File ID: 0654-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Big Walnut Trail Design--Little Turtle to Cherry
Bottom Park/Alum Creek Trail

File Created: 02/25/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007678

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler, 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into contract with Arcadis to provide professional design services associated with the Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail Project; to authorize the transfer of \$444,061.75 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$444,061.75 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$444,061.75)

Sponsors:

Attachments: Legislation - Big Walnut Trail - Little Turtle to Cherry
Bottom Design - FINAL - ATTACHMENT

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/5/2022	RECREATION AND PARKS FISCAL MANAGER	Approved	4/7/2022
1	2	4/6/2022	Paul Rakosky	Approved	4/7/2022
1	4	4/11/2022	Paul Rakosky	Approved	4/13/2022
1	5	4/11/2022	Jessica Friedli	Approved	4/13/2022
1	6	4/11/2022	Angela Cousin	Approved	4/12/2022
1	7	4/11/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	8	4/11/2022	Adam Robins	Approved	4/12/2022
1	9	4/11/2022	Adam Robins	Approved	4/13/2022
1	10	4/11/2022	Christopher Long	Approved	4/13/2022
1	11	4/13/2022	Joe Lombardi	Approved	4/13/2022
1	12	4/13/2022	ODI APPROVER	Approved	4/15/2022
1	13	4/13/2022	Auditor Reviewer	Approved	4/15/2022
Notes: BRE397075 / ALE133704 ACPO007678 - MNK/bam					
1	14	4/13/2022	AUDITOR APPROVER	Approved	4/15/2022
Notes: MNK/vlv					
1	15	4/13/2022	ATTORNEY APPROVER	Approved	4/15/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Arcadis to provide professional design services for the Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail Project. The contract amount is \$415,131.75, with a contingency of \$28,930.00, for a total of \$444,061.75 being authorized by this ordinance.

In June of 2021, the Mid-Ohio Regional Planning Commission (MORPC) approved grant funding for the Columbus Recreation and Parks Department, awarding federal funds towards construction of a 2.5 mile section of the Big Walnut Greenway on the northeast side of the City. This section will run from the Little Turtle Community to Cherrybottom Park. As part of the grant funding, the Department is obligated to perform the design of the project. The Department solicited requests for proposals and this ordinance authorizes the Director of the Recreation and Parks Department to enter into a contract for the necessary preliminary design stage. This stage includes surveying the study corridor as well as conducting an inventory of environmental, cultural, and natural resources. This is also public involvement, an alignment study, permitting, cost estimating; and submittal of a final Preliminary Engineering Report to ODOT as part of this phase. This engineering study and outreach phase is scheduled to last approximately 9 months. Upon approval of the Preliminary Engineering Report, a Stage Two contract modification will be submitted in 2023 for the consultant team to complete the detailed design plans. The project is scheduled to be in construction beginning summer of 2025.

The MORPC grant provides 4.3 million dollars towards building significant trail infrastructure for the communities in the northeast area of the city, including an underpass beneath State Route 161, a direct connection to Blendon Woods Metro Park, a stream crossing to connect Northland area neighborhoods on the west side of the river, and a section of trail along Sunbury Road linking to the Alum Creek Trail. Over 15,000 Columbus residents live in neighborhoods served by this new trail section. Once completed, the trail will connect residents to retail, health care, cultural attractions, and jobs at major destinations, including Easton and the North Hamilton Road mixed use corridor.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on December 13, 2021 and received by the Recreation and Parks Department on January 6, 2022. Proposals were received from the following firms:

Arcadis (MAJ)
EL Robinson (MAJ)
MS Consultants (MAJ)
DLZ Ohio, Inc. (MBE)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals and recommended that Arcadis be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

Arcadis U.S. Inc.
100 East Campus View Boulevard, Suite 230
Jay Muether, 614-985-9205, jay.muether@arcadis-us.com
Contract Compliance Number, Tax ID: 009409, 57-0373224
March 18, 2023

Emergency Justification: Emergency action is requested as the MORPC grant funding schedule for this project requires that the consultant be engaged in Stage 1 Preliminary Engineering by May 6, 2022.

Benefits to the Public: Access to trails and key destinations is one of the top rated priorities noted by Columbus residents. This project will provide significant connectivity for over 15,000 residents in northeast area communities that have no regional trail access. This access will connect residents to major employment centers and an estimated 40,000 jobs. It will also connect to 6 parks and over 24 miles of existing Alum Creek Trail. Completing this project provides the critical central core of trail infrastructure to build new extensions to Hoover Reservoir, Rocky Fork, Northland, as well as local path connections along the city's current roadway improvement projects. There are regional linkage plans which connect this project to the surrounding cities of Westerville, Gahanna, and New Albany.

Community Input/Issues: Letters of Support were received from the community, trail users, civic associations, the Central Ohio Greenways organization, and the Northland Area Coalition. During this phase of the project, extensive public outreach will be conducted via a project website, stakeholder meetings, public open house, and community survey.

Area(s) Affected: Rocky Fork-Blacklick (33), Northland (35), 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 equitable and safe access to the trail system for underserved communities.

Fiscal Impact: \$444,061.75 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

Title

To authorize the Director of Recreation and Parks to enter into contract with Arcadis to provide professional design services associated with the Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail Project; to authorize the transfer of \$444,061.75 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$444,061.75 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$444,061.75)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Arcadis to provide professional design services associated with the Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail Project; and

WHEREAS, it is necessary to authorize the transfer of \$444,061.75 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 \$444,061.75 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Arcadis as the MORPC grant funding schedule for this project requires that the consultant be engaged in Stage 1 Preliminary Engineering by May 6, 2022, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Arcadis to provide professional design services associated with the Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail 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 \$444,061.75 or so much thereof as may be needed, is hereby

authorized between projects within the Recreation and Parks Voted 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); \$2,291,034 / (\$444,062) / \$1,846,972

Fund 7702 / P512028-100000; Big Walnut Trail - Little Turtle to Cherry Bottom Park, Alum Creek Trail (Voted Carryover); \$0 / \$444,062 / \$444,062

SECTION 7. For the purpose stated in Section 1, the expenditure of \$444,061.75 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the 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.



City of Columbus

Legislation Report

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

File Number: 0656-2022

Emergency

File ID: 0656-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Cultural Arts Center Parking Lot Improvements

File Created: 02/25/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007689

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco Inc. for the Cultural Arts Center Parking Lot and Site Improvements Project; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

Sponsors:

Attachments: Copy of Legislation - Cultural Arts Center Parking Lot and Site Improvements - FINAL - ATTACHMENT

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/14/2022	RECREATION AND PARKS FISCAL MANAGER	Approved	4/15/2022
1	2	4/14/2022	Paul Rakosky	Approved	4/18/2022
1	3	4/14/2022	Bernita Reese	Approved	4/18/2022
1	4	4/15/2022	Jessica Friedli	Approved	4/18/2022
1	5	4/15/2022	Angela Cousin	Approved	4/18/2022
1	6	4/15/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	4/18/2022	Adam Robins	Approved	4/18/2022
1	8	4/18/2022	Adam Robins	Approved	4/20/2022
1	9	4/18/2022	Christopher Long	Approved	4/20/2022
1	10	4/19/2022	Joe Lombardi	Approved	4/20/2022
1	11	4/19/2022	ODI APPROVER	Approved	4/21/2022
1	12	4/19/2022	Auditor Reviewer	Approved	4/21/2022
Notes: ALE133929 BRE398391 ACPO007689					
MNK/blp					
1	13	4/19/2022	AUDITOR APPROVER	Approved	4/21/2022
Notes: MNK/bam					
1	14	4/19/2022	ATTORNEY APPROVER	Approved	4/21/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Tyeveco Inc. for the Cultural Arts Center Parking Lot and Site Improvements Project. The contract amount is \$43,540.00, with a contingency of \$6,460.00, for a total of \$50,000.00 being authorized for this contract by this ordinance.

The Cultural Arts Center (CAC) Parking Lot is mainly used for Columbus Recreation and Parks Department staff and program participants. This facility and lot also hosts guests during special events, including festivals, weddings, and other special engagements. The Cultural Arts Center Parking Lot is constructed of brick pavers, including both historical pavers and new replacement pavers. Over time, areas of the brick paver lot have warped from the force applied from vehicles making turns, causing bricks to pop out and expose the subgrade of the parking lot. The damaged parking lot poses significant safety issues and trip hazards, increasing the chance for pedestrians to fall and/or twist ankles. Leaving the damaged lot as is will also accelerate further damage and increasing safety hazards. The parking lot was repaired within the last five years but the repair was insufficient in addressing the problem causing the brick pavers to warp out of place. This contract will construct a long term and resilient solution for the brick paver parking lot. The historical brick pavers will be preserved and the warped brick paver lot will be repaired using a more heavy-duty detail. Additionally, a concrete pad and 4 bike racks will be installed as part of these improvements. Construction is scheduled to occur from May 16, 2022 through May 29, 2022 in order to not impact any scheduled events.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were originally advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on January 11, 2022 and received by the Recreation and Parks Department on January 25, 2022. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Tyeveco Inc. (MAJ): \$43,540.00

ProCon Professional Construction Services, Inc. (MAJ): \$59,453.00

After reviewing the bids that were submitted, it was determined that Tyeveco Inc. was the lowest and most responsive bidder. Tyeveco Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Tyeveco Inc.
1678 West Audubon Blvd., Lancaster, Ohio 43130
James Boggess, 614-284-0251
Contract Compliance Number, Tax ID: 005691, 31-1626034
Contract Compliance Expiration Date: July 27, 2023

Emergency Justification: Emergency action is requested so that the contractor can complete all necessary work between May 16, 2022 and May 29, 2022 in order to not impact any scheduled events.

Benefits to the Public: The improvements to the parking lot will increase safety for all Cultural Arts Center Parking Lot users and will mitigate long term damage to the existing historical brick paver lot. The bike racks will promote multi-modal transportation to the facility.

Community Input/Issues: Staff and visitors at the Cultural Arts Center have advocated for parking lot improvements after the latest treatment has not lasted and the lot has become unsafe.

Area(s) Affected: Downtown (55)

Master Plan Relation: This project supports the Columbus Recreation and Parks Department's Master Plan by helping to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$50,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

Title

To authorize the Director of Recreation and Parks to enter into contract with Tyeveco Inc. for the Cultural Arts Center Parking Lot and Site Improvements Project; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Tyeveco Inc. for the Cultural Arts Center Parking Lot and Site Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Tyeveco Inc. so that the contractor can complete all necessary work between May 16, 2022 and May 29, 2022 in order to not impact any scheduled events, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Tyeveco Inc. for the Cultural Arts Center Parking Lot and Site Improvements 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 \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$126,868 / (\$50,000) / \$76,868

Fund 7702; P511039-100000; Cultural Arts Center Parking Lot and Site Improvements (Voted Carryover) / \$0 / \$50,000 / \$50,000

SECTION 7. For the purpose stated in Sections 1, the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves

nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0657-2022

Emergency

File ID: 0657-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Phase II – 2020 Aquatics Capital Improvement
Program Contract Modification

File Created: 02/25/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007679

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to modify an existing contract with Legat Architects for the Aquatic Capital Improvement Program 2020 Project; to authorize the transfer of \$187,530.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$187,530.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$187,530.00)

Sponsors:

Attachments: Copy of Legislation - Aquatics Capital Improvement
Program 2020 Modification - FINAL - ATTACHMENT

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/8/2022	RECREATION AND PARKS FISCAL MANAGER	Approved	4/12/2022
1	2	4/8/2022	Paul Rakosky	Approved	4/12/2022
1	3	4/11/2022	Bernita Reese	Approved	4/12/2022
1	4	4/11/2022	Jessica Friedli	Approved	4/13/2022
1	5	4/11/2022	Angela Cousin	Approved	4/12/2022
1	6	4/11/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	4/11/2022	Adam Robins	Approved	4/12/2022
1	8	4/11/2022	Adam Robins	Approved	4/13/2022
1	9	4/11/2022	Christopher Long	Approved	4/13/2022
1	10	4/13/2022	Joe Lombardi	Approved	4/13/2022
1	11	4/13/2022	ODI APPROVER	Approved	4/15/2022
1	12	4/13/2022	Auditor Reviewer	Approved	4/15/2022
Notes: BRE397284 - ALE133730 ACPO007679 - MNK/bam					
1	13	4/13/2022	AUDITOR APPROVER	Approved	4/15/2022
Notes: MNK/vlv					
1	14	4/13/2022	ATTORNEY APPROVER	Approved	4/15/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Legat Architects for professional services for the Aquatic Capital Improvement Program 2020 Project. The modification amount being authorized by this ordinance is \$187,530.00.

Learning how to swim and safely enjoy the water is a life-long skill. This recreational activity is a core priority of the Recreation and Parks Department. In 2019, the department completed a system-wide strategic plan to analyze the state of recreational facilities, programs, inclusivity, and access for residents to parks, trails, sports, and pools. A key finding of the plan was that the city's aquatics program, serving thousands of youth and adults city-wide, was in substantial need of an updated capital improvement implementation program to determine how to handle the system's aging pools, increased demand, and rapidly growing population.

In early February 2021, Ordinance 0161-2021 authorized the Department to conduct a comprehensive analysis of all of the Department's 14 pools and spray grounds as well as the indoor Columbus Aquatics Center. A preliminary inventory shows that Columbus lags far behind cities of similar size with available pool space, access, financial sustainability, location, along with substantial maintenance costs due to aging facilities well beyond their service life.

The project involved a full assessment of all the city's aquatic facilities, including operating costs, mechanical components, electrical components, interior conditions, exterior conditions, ADA compliance, programming constraints, and populations served. The project also included robust public engagement with key stakeholders and neighborhoods to help reach consensus on what trends, needs, and goals for success can be achieved in the next 10 years.

By modifying this contract, we will finish the master plan and advance the design of five identified facilities. These facilities will include the Aquatics Center, Marion Franklin Pool, Tuttle Pool, a prototype generic outdoor facility, and a prototype indoor facility. This additional \$187,530.00 is a planned modification that was anticipated at the beginning of this project. Initially this project determined what our aquatics programs and facilities should consist of. Once that was determined, the project is finished by

putting anticipated costs into a capital plan. It is not in the best interests of the department to award this continued work through another procurement process and vendor due to the fact that Legat has prepared approximately three-quarters of the project to date. The price for this modification was determined using exiting hourly rates established in the initial contract multiplied by anticipated hours to complete the project.

Principal Parties:

Legat Architects, Inc.
22 East Gay Street, Suite 500
Columbus, Ohio 43215
Carli Sekalla 614-228-7758
Contract Compliance Number, Tax ID: 026669, 36-3003268
Contract Compliance Expiration Date: November 30, 2022

Emergency Justification: Emergency action is requested so the design development of the facilities listed can move forward to completion without delay, keeping disruption to swim seasons to a minimum during future construction.

Benefits to the Public: Columbus is the 14th largest city in the nation and has experienced record growth over the last five years. Coupled with this growth is a substantial increase in the need for quality recreational opportunities that can serve a diverse, active, and inclusive population. This comprehensive Aquatics Capital Improvement Program and planning effort analyzes the condition of both indoor and outdoor aquatics facilities. By conducting an analysis of partnering opportunities with private aquatic centers, facilitating community outreach to validate the benefits of existing aquatics facilities, and providing recommendations for future aquatics expansion throughout Columbus, this documentation is critical to the success of our aquatics programs.

Community Input/Issues: As part of this project, residents and organizations have been engaged to help determine programming needs, revenue generating ideas, and the desires of the communities impacted by this project. The communities have expressed a strong desire for additional aquatic facilities for recreation, especially for relief during the heat of the summer and indoor opportunities during the cold weather months. Of utmost importance of our aquatics programs are the safety impact of them, teaching the fundamentals of swimming and providing the locations to practice these skills. These numbers can be greatly increased with updates to the current facilities and expanding aquatics into additional Columbus neighborhoods.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the Columbus Recreation and Parks Department's Master Plan by performing an overall assessment of the productivity of aquatics spaces and amenities to guide improvements. This long range plan will guide future improvements to existing facilities and expansions of the system.

Fiscal Impact: The expenditure of \$306,560.00 was legislated for Aquatics Capital Improvements Program 2020 Project by Ordinance 0161-2021. This ordinance will provide funding that will modify the previously authorized amount by \$187,530.00. \$187,530.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$494,090.00.

Title

To authorize the Director of Recreation and Parks to modify an existing contract with Legat Architects for the Aquatic Capital Improvement Program 2020 Project; to authorize the transfer of \$187,530.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$187,530.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$187,530.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Legat Architects for the Aquatic Capital Improvement Program 2020 Project; and

WHEREAS, it is necessary to authorize the transfer of \$187,530.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$187,530.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract so the design development of the facilities listed can move forward to completion without delay, keeping disruption to swim seasons to a minimum during future construction, 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 Legat Architects for the Aquatic Capital Improvement Program 2020 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 \$187,530.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$1,846,972 / (\$187,530) / \$1,659,442

Fund 7702; P512021-100000; Aquatics Capital Improvement Program 2020 - Phase 1 (Voted Carryover) / \$0 / \$187,530 / \$187,530

SECTION 7. For the purpose stated in Section 1, the expenditure of \$187,530.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0658-2022

Emergency

File ID: 0658-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Broad Street Arts and Senior Campus Owner's
Representation Modification - Phase II

File Created: 02/25/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007687

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to modify an existing contract with Pizzuti Solutions, LLC for the Broad Street Arts and Senior Center Campus Project; to authorize the transfer of \$99,580.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$677,350.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$677,350.00)

Sponsors:

Attachments: Copy of Legislation - Broad Street Arts and Senior
Campus Owner's Representation Modification - FINAL -
ATTACHMENT

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2022	RECREATION AND PARKS FISCAL MANAGER	Approved	4/12/2022
1	2	4/11/2022	Paul Rakosky	Approved	4/13/2022
1	3	4/13/2022	Bernita Reese	Approved	4/13/2022
1	4	4/18/2022	Jessica Friedli	Approved	4/15/2022
1	5	4/18/2022	Angela Cousin	Approved	4/19/2022
1	6	4/18/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	4/18/2022	Adam Robins	Approved	4/19/2022
1	8	4/18/2022	Adam Robins	Approved	4/20/2022
1	9	4/18/2022	Christopher Long	Approved	4/20/2022
1	10	4/18/2022	Joe Lombardi	Approved	4/20/2022
1	11	4/18/2022	ODI APPROVER	Approved	4/20/2022
1	12	4/19/2022	Auditor Reviewer	Approved	4/20/2022
Notes: BRE398388 ALE133920 ACPO007687					
MNK/blp					
1	13	4/19/2022	AUDITOR APPROVER	Approved	4/21/2022
Notes: MNK/bam					
1	14	4/21/2022	ATTORNEY APPROVER	Approved	4/21/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Pizzuti Solutions, LLC for professional and owner’s representation services for the Broad Street Arts and Senior Center Campus Project. This project was originally called The Community Creative Campus and Park but has recently been renamed. The modification amount being authorized by this ordinance is \$677,350.00.

This project’s mission is to support the ability of the Recreation and Parks Department to meet the needs of Columbus residents for creative and senior facilities. The project will stimulate and support creative and senior residents while also providing important park space for the Olde Towne East Community. This planned modification to the contract with Pizzuti Solutions will allow them to continue to assist the department with the Phase II design and construction development of this project. The planning and preliminary engineering work in this contract is complete. The next phase that is underway is for detailed design development. By modifying this contract, Pizzuti will continue their Owner’s Representation Services through the design and construction phases of this project as well. The need for these additional funds and services were foreseen and this modification was planned. It is not in our best interest to procure services from another vendor as there is not another vendor with the knowledge and experience to successfully complete this project at its current stage of development. The costs for this modification were determined using the established rates in the current contract with Pizzuti multiplied by the anticipated hours to complete a well-documented scope of services.

Principal Parties:

Pizzuti Solutions, LLC, Inc.
 629 North High Street
 Columbus, Ohio 43215
 James Russell 614-280-4038
 Contract Compliance Number, Tax ID: 008612, 46-2372444
 Contract Compliance Expiration Date: March 8, 2024

Emergency Justification: Emergency action is requested as the project is underway and is this

modification is necessary to avoid delays.

Benefits to the Public: Providing park and facility space in the Olde Towne East Community is a high priority for the City of Columbus. The project will develop a facility that will combine the activities previously housed in the former Golden Hobby Shop and Martin Janis Center, promoting major components of healthy aging. The project will also provide critical inclusive park and facility space for the residents of Olde Towne East, one of the City's most underserved communities for recreation amenities.

Community Input/Issues: Staff and participants from the current facilities being replaced and residents of Olde Towne East will be engaged to gain an understanding of what programming, spaces, and outcomes they value and how the Recreation and Department might work to enhance their experiences.

Area(s) Affected: Near East (54) - The creative and senior programming elements at this future facility and park will serve all resident of Columbus, Citywide.

Master Plan Relation: This project supports the Columbus Recreation and Parks Department's Master Plan by providing diverse, inclusive, and affordable recreational opportunities for all ages. The project also will provide ways to increase the operational efficiency and sustainability of the department.

Fiscal Impact: The expenditure of \$330,000.00 was legislated for the Broad Street Arts and Senior Campus Project, formerly known as the Community Campus Project, by Ordinance 2518-2020. This ordinance will provide funding that will modify the previously authorized amount by \$677,350.00. \$677,350.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,007,350.00.

Title

To authorize the Director of Recreation and Parks to modify an existing contract with Pizzuti Solutions, LLC for the Broad Street Arts and Senior Center Campus Project; to authorize the transfer of \$99,580.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$677,350.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$677,350.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Pizzuti Solutions, LLC for the Broad Street Arts and Senior Center Campus Project; and

WHEREAS, it is necessary to authorize the transfer of \$99,580.00 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$677,350.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify this contract as the project is underway and is this modification is necessary to avoid delays, 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 Pizzuti Solutions, LLC for the Broad Street Arts and Senior Center Campus 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 \$99,580.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$1,659,442 / (\$99,580) / \$1,559,862

Fund 7702; P512005-100000; Broad Street Arts and Senior Campus (Voted Carryover) / \$577,770 / \$99,580 / \$677,350

SECTION 7. For the purpose stated in Section 1, the expenditure of \$677,350.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0666-2022

Emergency

File ID: 0666-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Franklin Park Conservatory - Operating Support 2022

File Created: 02/28/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007545

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Adam Wheeler, 645-6536

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Director of Recreation and Parks to enter into a non-profit services agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2022; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

Sponsors:

Attachments: Legislation - Franklin Park Conservatory - Operating Support 2022 - FINAL - ATTACHMENT

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	2/28/2022	RECREATION AND PARKS FISCAL MANAGER	Approved	3/2/2022
1	2	2/28/2022	Paul Rakosky	Approved	3/2/2022
1	4	3/3/2022	Paul Rakosky	Approved	3/7/2022
1	5	3/4/2022	Jessica Friedli	Approved	3/7/2022
1	6	3/4/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	3/4/2022	Adam Robins	Approved	3/7/2022
1	8	3/4/2022	Adam Robins	Approved	3/8/2022
1	9	3/4/2022	Christopher Long	Approved	3/8/2022
1	10	3/7/2022	Joe Lombardi	Approved	3/8/2022
1	11	3/7/2022	ODI APPROVER	Approved	3/9/2022
1	12	3/7/2022	Auditor Reviewer	Approved	3/9/2022
Notes: ACPO007545					
MNK/blp					
1	13	3/7/2022	AUDITOR APPROVER	Approved	3/9/2022
Notes: MNK/bam					
1	14	4/14/2022	ATTORNEY APPROVER	Approved	3/9/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into an agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and the surrounding department-owned land for the period of February 1, 2022 through January 31, 2023. This allocation will support the continued management, operation, development, marketing, security and volunteer programming of the Conservatory and the maintenance of the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department. This support is in accordance with the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts. These services cannot be provided by existing employees at this time.

Principal Parties:

Franklin Park Conservatory Joint Recreation District
 1777 East Broad Street
 Columbus, Ohio 43203
 Federal Identification Number: 31-1364884 (Non-Profit Organization)

Emergency Justification: Emergency action is requested so that payment can be made in early 2022, in accordance with the cash flow needs of the Franklin Park Conservatory Joint Recreation District.

Benefits to the Public: Supporting the Franklin Park Conservatory Joint Recreation District will benefit the community by enhancing the visitor experience and creating a more attractive destination for Central Ohio residents. Franklin Park, The Conservatory, and Botanical Gardens are an asset to the entire Central Ohio community and beyond.

Community Input Issues: The community has expressed a desire for cultural enrichment and well-kept parks through workshops, surveys, and direct contact with staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus, Central Ohio, and beyond will benefit from the amenities and programming offered, adding to the quality of life for citizens.

Master Plan Relation: This agreement supports the department's Master Plan by enhancing the quality of life of our citizens through cultural and arts experiences. It will also help to ensure that facilities remain safe and user friendly.

Fiscal Impact: \$350,000.00 is budgeted and available from within the 2022 Recreation and Parks Operating Fund 2285 to meet the financial obligations of this agreement. No other funds will be used.

Title

To authorize and direct the Director of Recreation and Parks to enter into a non-profit services agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2022; to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$350,000.00).

Body

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into a non-profit services agreement with the Franklin Park Conservatory Joint Recreation District for the city's share of the operation of the District in 2022; and

WHEREAS, it is necessary to authorize the expenditure of \$350,000.00 from the Recreation and Parks Operating Fund; and

WHEREAS, continued support of the Franklin Park Conservatory Joint Recreation District is necessary for management, operations, development, marketing, security and volunteer programming in 2022, in accordance with Ordinance 2707-89 and Ordinance 1960-94; and

WHEREAS, this contract is awarded pursuant to the provisions of Chapter 329 that relate to not-for-profit service contracts; and

WHEREAS, the Franklin Park Conservatory Joint Recreation District will maintain the entire Franklin Park site, including the portion owned by the Columbus Recreation and Parks Department; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into a non-profit services agreement with the Franklin Park Conservatory Joint Recreation District so that payment can be made in early 2022 to continue programming, 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 is hereby authorized and directed to enter into a non-profit services agreement with the Franklin Park Conservatory Joint Recreation District for the City's share of the operation of the District and maintenance of the entire Franklin Park site in 2022, including the portion owned by the Columbus Recreation and Parks Department.

SECTION 2. That this contract is awarded pursuant to the relevant provisions of City Code Chapter 329 that relate to not-for-profit service contracts.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 per the accounting codes in the attachment to this ordinance.

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0763-2022

Emergency

File ID: 0763-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Grandview Yard - Third Ave Railroad Bridge -
Railroad Construction Refund

File Created: 03/07/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007683

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tierra Palmer 5-7348

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to refund the sum of \$154,375.13 to NRI Investments for the unspent portion of developer-deposited construction funding for Grandview Yard improvement projects; to authorize the expenditure of \$154,375.13 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$154,375.13)

Sponsors:

Attachments: Ordinance 0763-2022 Accounting Codes.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/11/2022	Steve Wentzel	Approved	3/29/2022
1	3	4/11/2022	Steve Wentzel	Approved	4/12/2022
1	4	4/12/2022	Raechelle Holmes	Approved	4/12/2022
1	5	4/13/2022	Adam Robins	Delegated	
1	6	4/13/2022	Angela Cousin	Approved	4/14/2022
1	7	4/13/2022	Christopher Long	Approved	4/14/2022
1	8	4/14/2022	Joe Lombardi	Approved	4/14/2022
1	9	4/14/2022	Auditor Reviewer	Approved	4/15/2022
Notes: MNK/bam					
1	10	4/14/2022	AUDITOR APPROVER	Approved	4/15/2022
Notes: MNK/vlv					
1	11	4/14/2022	ATTORNEY APPROVER	Approved	4/15/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The purpose of this ordinance is to authorize the issuance of a refund, representing the unspent balance of monies deposited to support the construction of certain railroad bridge improvements, to NRI Equity Land Investments, LLC (NRI) relative to the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project.

The aforementioned project culminated in various public infrastructure improvements in Grandview Yard, including: replacement of the CSX railroad overpass; widening and reconstruction of the portion of Third Avenue adjacent to the railroad bridge; construction of a new 3-lane roadway (Rail Street) south of Third Avenue; replacement of the traffic signal at the intersection of Fifth Avenue and Edgehill Road; and installation of sidewalk, curb ramps, and a shared use path.

Pursuant to Ordinances 1195-2016 and 1196-2016, the City, acting through the Department of Public Service, executed a Guaranteed Maximum Reimbursement and Construction Contribution Agreement with NRI, whereby the developer NRI agreed to provide an upfront contribution in excess of \$9 million to facilitate the construction of those improvements.

A portion of that funding was appropriated to support a construction contract with CSX Transportation (CSX), which operates within the project limits, to facilitate the temporary and final track realignment in coordination with the construction of the project. The initial estimate of the cost to complete that work was \$1,008,897.00. However, it was subsequently determined that sum would be insufficient to pay the actual costs incurred, prompting NRI to deposit additional monies with the City to support the anticipated overruns, previously estimated to be \$1,116,386.00.

CSX recently submitted its final invoice for payment to the Department of Public Service, and upon performing final accounting, Public Service staff determined NRI is owed a refund in the amount of \$154,375.13, which represents the unspent balance of the funding NRI previously deposited with the City to advance the construction of the railroad bridge improvements.

2. FISCAL IMPACT

Funding in the amount of \$154,375.13 is available within Fund 7766, the Street and Highway Improvements (Non-Bond) Fund, Project P530164-100000 to satisfy the obligation owed to NRI. An amendment to the 2021 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. The funds are appropriated.

3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to facilitate the return of unused developer-deposited construction funding to NRI as soon as reasonably practicable.

Title

To amend the 2021 Capital Improvement Budget; to authorize the Director of Public Service to refund the sum of \$154,375.13 to NRI Investments for the unspent portion of developer-deposited construction funding for Grandview Yard improvement projects; to authorize the expenditure of \$154,375.13 from the Street & Highway Improvements Non-Bond Fund; and to declare an emergency. (\$154,375.13)

Body

WHEREAS, the City of Columbus and NRI Equity Land Investments (NRI) have established a collaborative relationship, through a Public-Private Partnership, to facilitate the design and construction of various public infrastructure improvements in the Grandview Yard area; and

WHEREAS, Ordinances 1195-2016 and 1196-2016 authorized the execution of a Guaranteed Maximum Reimbursement and Construction Contribution Agreement, whereby NRI agreed to provide up-front funding in excess of \$9 million to facilitate the construction of the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project; and

WHEREAS, the aforementioned project encompassed various public infrastructure improvements in the vicinity of Third Avenue and Olentangy River Road including: replacing the CSX railroad overpass; widening and reconstructing the portion of Third Avenue adjacent to the railroad bridge; constructing a new 3-lane roadway (Rail Street) south of Third Avenue; replacing the traffic signal at the intersection of Fifth Avenue and Edgehill Road; and installing sidewalk, curb ramps, and a shared use path; and

WHEREAS, a portion of the funding deposited by NRI was appropriated to support a construction contract, initially valued at \$1,008,897.00, with CSX Transportation (CSX), which operates within the project limits, to facilitate the temporary and final track realignment in coordination with the construction of the project; and

WHEREAS, it was subsequently determined that sum would be insufficient to pay the actual costs incurred, prompting NRI to deposit additional monies with the City to support the anticipated overruns, previously estimated to be \$1,116,386.00; and

WHEREAS, CSX recently submitted its final invoice for payment to the Department of Public Service, and upon performing final accounting, Public Service staff determined NRI is owed a refund in the amount of \$154,375.13; and

WHEREAS, this ordinance authorizes the return of the aforementioned sum to NRI; and

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

purpose of providing sufficient budget authority for the aforementioned refund; and

WHEREAS; an emergency exists in the usual daily operation of the Department of Public Service in it is immediately necessary to authorize the Director to refund the return of unused developer-deposited construction funding to NRI as soon as reasonably practicable; **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

7766 / P530164-100000 / Third Avenue Railroad Bridge (Street & Highway Imp Carryover Carryover) / \$556,596.00 / \$154,375.00.00 / \$710,971.00 (to match cash)

SECTION 2. That the Director of Public Service is authorized to refund to NRI Equity Land Investments, LLC the sum of \$154,375.13, which represents the unspent balance of purchase orders previously established to support a construction contract with CSX Transportation relative to the Grandview Yard - Third Ave Railroad Bridge: Roadway Improvements - Third Ave Phase 2, Rail St Phase 3 and 5th/Edgehill Signal Improvements project.

SECTION 3. That the expenditure of \$154,375.13, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530164-100000 (Third Avenue Railroad Bridge), 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. 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 (10) days after its passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0815-2022

30-Day

File ID: 0815-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: SMART Lighting Phase Two - Task One and Task Two

File Created: 03/11/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007629

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeffrey Deep 614-645-5864

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: Ord. 0815-2022 Funding Template 670878-100002.xlsx,
Ord. 0815-2022 Utilization Form Task One.xlsx, Ord.
0815-2022 Utilization Form Task Two OSU.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	Melinda Cunningham	Approved	3/15/2022
1	2	3/24/2022	Patti Austin	Approved	3/24/2022
1	3	3/28/2022	Jonathan Lee	Approved	3/28/2022
1	4	3/28/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/29/2022	Adam Robins	Delegated	
1	6	3/29/2022	Angela Cousin	Approved	3/30/2022
1	7	3/29/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	8	3/29/2022	Adam Robins	Approved	3/30/2022
1	9	3/29/2022	Kyle Sever	Approved	3/31/2022
1	10	3/29/2022	Adam Robins	Approved	3/31/2022
1	11	3/29/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	12	3/29/2022	Adam Robins	Approved	3/30/2022
1	13	3/29/2022	Joe Lombardi	Approved	3/31/2022
1	14	3/29/2022	ODI APPROVER	Approved	3/31/2022
1	15	3/30/2022	Auditor Reviewer	Approved	3/31/2022
Notes: BRE396664 ALE133147 ACPO007629					
	MNK/blp				
1	16	3/30/2022	AUDITOR APPROVER	Approved	4/1/2022
Notes: MNK/bam					
1	17	3/31/2022	ATTORNEY APPROVER	Approved	4/1/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an engineering agreement with HNTB Ohio, Inc. for the SMART Lighting Phase Two, Task One Design project, CIP 670878-100002 in the amount up to \$400,000.00, and the SMART Lighting, Task Two Ohio State University Design project, CIP 670878-100021 in the amount up to \$276,000.00, with a total amount up to \$676,000.00 for the Division of Power.

The City of Columbus, Division of Power has initiated a smart street lighting project to convert existing HPS luminaires to LED lighting, and to connect them to a central control system. The first task assigned is design of the Phase 2 project area from the Columbus Citywide Smart Street Lighting Strategic Deployment Plan which includes parts of the Southside and Livingston Avenue area commissions. The second task assigned is smart lighting design for the areas located near the Ohio State University. The work will include all survey, engineering and consulting services associated with the design to replace the existing HPS streetlights with LED lights and to install communication facilities necessary for smart lighting.

Two additional contract renewals, subject to City Council approval, will include additional LED replacement and smart lighting design tasks.

670878-100002 - SMART Lighting Phase Two, Task One Design project is smart lighting design of the Phase 2 project area from the Columbus Citywide Smart Street Lighting Strategic Deployment Plan. This includes parts of the Southside and Livingston Avenue area commissions.

670878-100021 - SMART Lighting, Task Two Ohio State University Design project is smart lighting design for the areas located near the Ohio State University campus. This includes parts of the Near North/University Area, South Linden and West Olentangy planning areas.

The planning area for this project is "Citywide" (Planning Area 99).

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

Implementing Smart Lighting will allow the Division to not only control the streetlights from a central operating system, it will also notify staff immediately when an outage occurs, which will improve response times to outages. Replacing old HPS fixtures with LED technology will generate savings in electric energy, reduce greenhouse gases and long-term maintenance. Additionally, the replacement of aging HPS luminaires with new LED fixtures will provide greater light output and better color rendering. This will help pedestrians and motorists better identify objects at night. This has many benefits including improving traffic and pedestrian safety, and providing residents a better sense of safety and security. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

PROCUREMENT: The Department of Public Utilities advertised a Request for Proposals (RFP's) for SMART Lighting Phase Two on the Vendor Services and Bonfire websites that closed on December 3, 2021. The city received four (4) proposals from the following firms: HNTB Ohio, Inc., Mannik and Smith Group, TEC Engineering, and Qualcomm. Three of the four proposals were evaluated in accordance with Columbus City Code Title 3, Chapter 329. The Qualcomm proposal was deemed non-responsive. HNTB Ohio's Contract Compliance Number is 43-1628397 (expires 4/1/22, MAJ); DAX Vendor Account No. is 8025.

FISCAL IMPACT: This legislation authorizes an expenditure for the SMART Lighting Phase Two, Task One Design in the amount up to \$400,000.00, and an expenditure for SMART Lighting, Task Two Ohio State University Design project in the amount up to \$276,000.00, with a total amount of up to \$676,000.00 from the Electricity Bond Fund 6303; a transfer within the Electricity G.O. Bond Fund 6303 of up to \$676,000.00, and an amendment to the 2021 Capital Improvement Budget is necessary.

TIMELINE: All work shall be substantially completed within 270 calendar days of the notice to proceed with final completion to occur within 365 days.

EMERGENCY DESIGNATION: Emergency action **is not requested** at this time.

Title

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)

Body

WHEREAS, four (4) proposals for the SMART Lighting Phase Two, Task One Design project and the SMART Lighting Task Two Ohio State University Design project were received by the Director of Public Utilities on December 3, 2021; and

WHEREAS, the proposals were evaluated and HNTB Ohio, Inc. was determined to best meet the needs

of the Department; and; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute an engineering contract with HNTB Ohio, Inc. and to encumber and expend funds to provide for payment of engineering services for the Division of Power's SMART Lighting Phase Two, Task One Design project and the SMART Lighting Task Two Ohio State University Design project; and

WHEREAS, it is necessary to authorize a transfer of up to \$676,000.00 within and an expenditure of up to \$676,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303, for the Division of Power; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for engineering services for the SMART Lighting Phase Two, Task One Design project and the SMART Lighting Task Two Ohio State University Design project, for the preservation the public health, peace, property, and safety; and

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

SECTION 1. That the Director of Public Utilities is authorized to award and execute a contract for the SMART Lighting Phase Two, Task One Design project and the SMART Lighting Task Two Ohio State University Design project with HNTB Ohio Inc., 88 E. Broad Street, Suite 1600, Columbus, Ohio 43215; in an amount up to \$676,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the expenditure in the amount of up to \$400,000.00 for the SMART Lighting Phase Two, Task One Design project, and an expenditure in the amount of up to \$276,000.00 for the SMART Lighting Task Two Ohio State University Design project, totaling in the amount of \$676,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to transfer within up to \$676,000.00 and expend up to \$676,000.00 from the Electricity G.O. Bond Fund 6303 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvement Budget is hereby amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered

balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0829-2022

30-day

File ID: 0829-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: Water/690278/Atlas-SSI/DRWP intake screens

File Created: 03/14/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007600

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Missy Smith 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ORD 0829-2022 Information, ORD 0829-2022 map,
ORD 0829-2022 Funding

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/14/2022	Melinda Cunningham	Approved	3/16/2022
1	2	3/15/2022	Danella Pettenski	Approved	3/16/2022
1	3	3/15/2022	Jonathan Lee	Approved	3/17/2022
1	4	3/16/2022	Raechelle Holmes	Approved	3/17/2022
1	5	3/16/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	6	3/16/2022	Adam Robins	Delegated	
1	7	3/17/2022	Angela Cousin	Approved	3/17/2022
1	8	3/17/2022	Angela Cousin	Approved	3/18/2022
1	9	3/17/2022	Adam Robins	Approved	3/21/2022
1	10	3/17/2022	Christopher Long	Approved	3/21/2022
1	11	3/18/2022	Joe Lombardi	Approved	3/21/2022
1	12	3/18/2022	ODI APPROVER	Approved	3/22/2022
1	13	3/24/2022	Auditor Reviewer	Approved	3/22/2022
Notes: BRE396578 BRE396579 * correcting with BRE396580 ALE132948 ACPO007600					
MNK/blp					
1	14	3/24/2022	AUDITOR APPROVER	Approved	3/28/2022
Notes: MNK/bam					
1	15	3/31/2022	ATTORNEY APPROVER	Approved	3/28/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND: This Ordinance authorizes 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, Capital Improvements Project No. 690278-100000, Division of Water Contract No. 2330.

The original ordinance, 1510-2020, provided for two planned 1 year renewals in 2021 and 2022. This is the second renewal to the contract.

The overall contract will rehabilitate up to three raw water screens at the Dublin Road Water Treatment Plant. Rehabilitation will include removal of the screen, shipment to the vendor's facility, removal of existing coatings and installation of new coatings, and replacement of wear parts with new parts, shipment back to the plant, and reinstallation.

The first screen was rehabilitated in 2020 (original contact), the second screen was rehabilitated in 2021 (renewal no. 1, and the third screen will be rehabilitated in 2022 (this renewal).

The Community Planning Area is "99 - Citywide" since the DRWP serves multiple planning areas.

1.1 Amount of additional funds to be expended: \$153,945.00

Original Contract Amount:	\$ 137,170.00 (PO238974)
Renewal No. 1:	\$ 150,700.00 (PO275276)
Renewal No. 2 (current):	<u>\$ 153,945.00</u>
Total (Orig. + Rens.)	\$ 441,815.00

1.2. Reason other procurement processes are not used:

The initial contract anticipated rehabilitation of three raw water screens, with one screen being rehabilitated under the initial contract, the second screen under renewal #1, and the third screen under renewal #2. Bidding out the work for this third screen would deviate from the initial contract, require

additional effort by the City, and increase the cost and time to rehabilitate the screen.

1.3. How cost of renewal was determined:

The renewal #2 cost was determined by taking the vendor's February 3, 2022 proposal cost (\$139,950) for completing the base scope of work plus the additional work and adding a 10% contingency ($\$139,950 * 1.1 = \$153,945$).

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The DRWP provides potable water to a large portion of the City's service areas and the raw water screens are a critical component of the water treatment process. This project is necessary to maintain the reliability of the water treatment process. All work will be conducted within secure areas of the water plant that is not accessible to the public, so no public meetings are anticipated.

3. CONTRACT COMPLIANCE INFO: DAX #22140, CC #64-0900660, expires 5/8/22 (MAJ)

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Atlas-SSI, Inc.

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

Title

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)

Body

WHEREAS, Contract No. PO238974 was authorized by Ordinance No. 1510-2020, passed July 20, 2020, was executed on August 26, 2020, and approved by the City Attorney on September 11, 2020, for the removal and upgrade of intake water screens at the Dublin Road Water Plant; and

WHEREAS, the overall contract will rehabilitate up to three raw water screens at the Dublin Road Water Treatment Plant; and

WHEREAS, Ordinance 1510-2020 provided for two planned 1 year renewals in 2021 and 2022. This is the second renewal to the contract which is needed to rehabilitate the third and last screen; and

WHEREAS, it is necessary for this Council 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; and

WHEREAS, it is necessary for this Council to authorize a transfer, appropriation, and expenditure of funds within the Water Permanent Improvements Fund, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2021 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, 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 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 renew the service contract with Atlas-SSI, Inc. (FID# 64-0900660); P.O. Box 1969, Monticello, MS 39654; for the removal and upgrade of intake water screens at the Dublin Road Water Plant, in an amount up to \$153,945.00.

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

SECTION 3. That the transfer of \$153,945.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6008 - Water Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended within Fund 6008 - Water Permanent Improvements Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation and expenditure of \$153,945.00 or so much thereof as may be needed, is hereby authorized in Fund 6008 - Water Permanent Improvements Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 10. That this Ordinance shall take effect and be in force from and after the earliest period

allowed by law.



City of Columbus

Legislation Report

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

File Number: 0879-2022

30-Day

File ID: 0879-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: DPU/DOSD/SSES Meeklyn Storm & Sanitary Improvement Project OWDA Loan Funded

File Created: 03/17/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007601
&
ACDI001749

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: M.Cunningham

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: Funding Template, Utilization Form-Combined,
Director's Legislation Information Meeklynn_2022.03.15

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/17/2022	Melinda Cunningham	Approved	3/21/2022
1	2	3/18/2022	John Newsome	Approved	3/21/2022
1	3	3/18/2022	Jonathan Lee	Approved	3/22/2022
1	4	3/21/2022	Steve Wentzel	Approved	3/21/2022
1	5	3/22/2022	Raechelle Holmes	Approved	3/23/2022
1	6	3/22/2022	Aileen Heiser	Delegated	
Notes:	Delegated: Out Of Office				
1	7	3/22/2022	Adam Robins	Delegated	
1	8	3/22/2022	Angela Cousin	Delegated	
Notes:	Delegated: Out Of Office				
1	9	3/22/2022	Kyle Sever	Approved	3/23/2022
1	10	3/22/2022	Adam Robins	Approved	3/24/2022
1	11	3/22/2022	Christopher Long	Approved	3/24/2022
1	12	3/23/2022	Joe Lombardi	Approved	3/24/2022
1	13	3/23/2022	ODI APPROVER	Approved	3/25/2022
1	14	3/24/2022	Auditor Reviewer	Approved	3/25/2022
Notes:	49BRE396581 ALE132954 ACPO007601 ACDI001748 ACDI001749 MNK/blp				
1	15	3/24/2022	AUDITOR APPROVER	Approved	3/28/2022
Notes:	MNK/bam				
1	16	3/31/2022	ATTORNEY APPROVER	Approved	3/28/2022
Notes:	wsb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: A storm sewer will be constructed along Meeklynn Road that outlets to Kempton Run on Olentangy River Road. A sanitary sewer will be constructed to serve the residents of Meeklynn Road, outletting to an existing sanitary sewer in the Haley Hollow neighborhood on the east side of Olentangy River Road.

Planning Area - 34 Northwest

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

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

NAME	TAX ID	DAX #	City/State	Status	Expiration
Driven Excavating LLC	84-2637427	033459	Shelby, OH	MAJ	8/19/2023
Complete General Construction	31-4366382	006056	Columbus, OH	MAJ	6/8/2023
Trucco Construction Co., Inc.	31-1293605	004988	Delaware, OH	MAJ	1/23/2024

EMERGENCY DESIGNATION is not requested at this time.

ECONOMIC / ENVIRONMENTAL IMPACT: The sanitary portion of this project will extend over 3,200 feet of sanitary sewer service on Meeklynn Drive to serve the developed area that is currently served by home treatment systems. This project will eliminate the home treatment systems due to the

potential ground water pollution hazard to the Olentangy River. The storm sewer project will mitigate street and reduce roadside drainage issues.

FISCAL IMPACT: This ordinance authorizes the City Auditor to appropriate and transfer funds from the Storm Sewer Reserve Fund 6207 to the Ohio Water Development (OWDA) Storm Loan Fund 6211 in order to fund \$1,165,674.00 of this expenditure. This ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Sanitary Loan Fund 6111 in order to fund \$941,737.20 of this expenditure. These two transactions are temporary measures that are required until such time as the division is able to execute two loans with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund and the Storm Water Reserve Fund, respectively. The loans are expected to be approved in April 2022.

This ordinance also includes a transfer of \$1,000.00 within the Storm Water General Obligation Bond Fund 6204 to allow for the expenditure of \$1,000.00 each from the Storm Sewer Bond Fund and from the Sanitary Sewer Bond Fund for \$2,000.00 cumulative total of prevailing wage services to the Department of Public Service.

This ordinance also authorizes an expenditure of \$40,174.80 from the Streets and Highways Bond Fund 7704 with the Department of Public Services for paving work necessary to the project. This ordinance amends the 2021 Capital Improvements Budget.

Title

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)

Body

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Meeklynn Drive Sanitary Sewer Improvements and Meeklynn Drive Stormwater Improvements, and three (3) bids were received on February 23, 2022; and

WHEREAS, Driven Excavating LLC was the best, responsive, responsible bidder determined through the bid tabulation and Quality Factor Form evaluation process; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Driven Excavating, LLC and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Meeklynn Drive Sanitary Sewer Improvements and Meeklynn Drive Stormwater Improvements Project; and

WHEREAS, it is necessary to both appropriate funds from the Storm Sewer Reserve Fund 6207 and to authorize the transfer of said funds to the OWDA Storm Sewer Loan Fund 6211 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Storm Sewer Reserve Fund; 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 Sanitary Sewer 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 expenditure of up to \$40,174.80 from the Streets and Highways Bond Fund 7704 for paving services for the project to the Department of Public Service; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109 and the transfer within and expenditure of up to \$1,000.00 from the Storm Sewer Bond Fund 6204 for a cumulative total of \$2,000.00 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 Driven Excavating LLC for the Linworth Rd./Meeklynn Dr. Stormwater System Improvements CIP# 610782-100000 and Meeklynn Dr. Area Sanitary Sewer Improvements CIP# 650890-100000 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 Ordinance 2459-2021, passed by Columbus City Council on October 18, 2021, authorized the Director of Public Utilities to apply for, accept, and enter into sixty-three (63) WPCLF loan agreements with Ohio Water Development Authority, which include Linworth Rd./Meeklynn Dr. Stormwater System Improvements CIP# 610782-100000 and Meeklynn Dr. Area Sanitary Sewer Improvements CIP# 650890-100000.

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a construction contract with Driven Excavating LLC, 139 Technology Parkway, Shelby, Ohio 44875; for the Division of Sewerage and Drainage’s Linworth Rd./Meeklynn Dr. Stormwater System Improvements CIP# 610782-100000 and Meeklynn Dr. Area Sanitary Sewer Improvements CIP# 650890-100000, 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 3. That from the unappropriated monies in the Storm Sewer Reserve Fund 6207 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$1,165,674.00 is appropriated in Fund 6207, per the account codes in the funding attachment to this ordinance.

SECTION 4. 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 \$941,737.20 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 5. That the transfer of \$1,165,674.00 or so much thereof as may be needed, is hereby authorized between the Storm Sewer Reserve Fund 6207 and OWDA Storm Loan Fund 6211 per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$941,737.20 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Sanitary Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 7. That the transfer within and expenditure of up to \$1,000.00 from the Storm Sewer Bond Fund 6204 and the expenditure of up to \$1,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109 is hereby authorized to fund prevailing wage services with the Department of Public Service.

SECTION 8. That the expenditure of \$2,149,586.00, 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 9. That the 2021 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

SECTION 10. That the said company, Driven Excavating 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 11. 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 12. 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 13. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 14. 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 15. 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 16. 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 \$2,107,411.20 (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 Storm Sewer Reserve Fund 6207 and the Sanitary Sewer Reserve Fund 6102, which are the funds from which the advance for costs of the Project will be made.

SECTION 17. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0891-2022

30-day

File ID: 0891-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: CA / CI Mod #8 - DLZ

File Created: 03/18/2022

Moler Street Overflow Intercepting Sewer, CIP No.
650763-100000

Gregory Barden, P.E.

Moler Street Area Water Line Improvements, CIP
No. 690236-100151

David Soldaini, P.E.

ODOT FRA-70.22.61 12" Water Main Relocation,
CIP 690549-10

Final Action: 05/05/2022

Auditor Cert #: ACPO007642

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mike Miller 614-645-3166

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ORD 0891-2022 Mod 8 Information, ORD 0891-2022
Schedule 2A-1 Subcontractor Work Identification Form -
Moler Area WL, ORD 0891-2022 Schedule 2A-1
Subcontractor Work Identification Form - Moler
Interceptor, ORD 0891-2022 Schedule 2A-1
Subcontractor Work Identification Form - ODOT
FRA-70-22.61, ORD 0891-2022
650763_100000__Project_Map, ORD 0891-2022
Funding Template

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2022	Melinda Cunningham	Approved	3/29/2022
Notes: Was already routed to Finance for DOSD CA/CI only when Water asked for DLZ services. Added water funding and language, now re-routing at DOSD and routing for Water. MJC					
1	2	3/25/2022	John Newsome	Approved	3/29/2022
1	4	3/29/2022	Rick Westerfield	Delegated	
Notes: Delegated: Out Of Office					
1	6	3/30/2022	Melinda Cunningham	Approved	4/1/2022
1	8	3/30/2022	Melinda Cunningham	Approved	4/1/2022
1	9	3/30/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	10	3/30/2022	Adam Robins	Delegated	
1	11	3/30/2022	Angela Cousin	Approved	3/31/2022
1	12	3/30/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	13	3/30/2022	Adam Robins	Approved	3/31/2022
1	14	3/30/2022	Adam Robins	Approved	4/1/2022
1	15	3/30/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	16	3/30/2022	Adam Robins	Approved	3/31/2022
1	17	3/31/2022	Joe Lombardi	Approved	4/1/2022
1	18	3/31/2022	ODI APPROVER	Approved	4/4/2022
1	19	3/31/2022	Auditor Reviewer	Approved	4/4/2022
Notes: BRE396712 ALE133238 ACPO007642 MNK/blp					
1	20	3/31/2022	AUDITOR APPROVER	Approved	4/4/2022
Notes: MNK/bam					
1	21	4/4/2022	Jonathan Lee	Approved	4/4/2022
1	22	4/7/2022	ATTORNEY APPROVER	Approved	4/6/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for the following Department projects:

- Moler Street Overflow Intercepting Sewer, CIP No. 650763-100000 (DOSD), Planning Area = 63 - Southside, \$1,218,978.99
- Moler Street Area Waterline Improvements, CIP No. 690236-100151 (DOW), Planning Area = 63 - Southside, \$24,700.30
- ODOT FRA-70.22.61 12" Water Main Relocation, CIP No. 690549-100014 (DOW), Planning Area = 58 - Far East, \$79,759.28

1.1. Amount of additional funds to be expended: \$1,323,438.57

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448/ PO235997, PO218451, PO218451, PO218452
Modification 1	\$ 54,610.00	PO228293
Modification 2	\$ 668,555.17	PO238163
Modification 3	\$ 66,002.17	PO253702
Modification 4	\$1,335,502.54	PO266814
Modification 5	\$ 328,804.02	PO272171, PO272160, PO272174, PO272176, PO272177
Modification 6	\$ 697,932.58	PO277886, PO277880, PO277882
Modification 7	\$ 997,459.48	PO315698
<u>Modification 8 (current)</u>	<u>\$1,243,679.29</u>	
Total (Orig. + Mods)	\$6,703,113.81	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0052-2020.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

Cost proposals were provided by DLZ Ohio, Inc., reviewed by the Division of Sewerage and Drainage and the Division of Water and deemed acceptable.

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

The Department of Public Utilities does not have the resources to perform all of the duties necessary to administer and inspect construction of said projects; DLZ Ohio, Inc. will perform the services.

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency and valves that are inoperable. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

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

4.0 FISCAL IMPACT: There are sufficient funds within the Water General Obligations Fund - 6006 for both projects. A transfer of funds within the Sanitary General Obligations Fund - 6109 will be necessary, as well as an amendment to the 2021 Capital Improvement Budget.

Title

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)

Body

WHEREAS, the original contract under Ordinance No. 0052-2020, passed February 10, 2020, authorized the agreement for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 1 under Ordinance No. 0851-2020, passed May 4, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 2 under Ordinance No. 1459-2020, passed July 20, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 3 under Ordinance No. 2652-2020, passed December 7, 2020, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 4 under Ordinance No. 0030-2021, passed March 1, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 5 under Ordinance No. 0574-2021, passed March 29, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 6 under Ordinance No. 1050-2021, passed May 17, 2021, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 7 under Ordinance No. 3318-2021, passed January 21, 2022, authorized Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

WHEREAS, Modification No. 8 to the 2020 - 2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc., is necessary 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 ODOT FRA-70.22.61 12" Water Main Relocation Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure up to \$1,218,978.99 within the Sanitary General Obligations Fund - 6109; and

WHEREAS, it is necessary to authorize an expenditure up to \$104,459.58 within the Water General Obligations Fund - 6006; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify a construction administration/construction inspection services contract with DLZ Ohio, Inc. for the Division of Sewerage and Drainage's Moler Street Overflow Intercepting Sewer project and the Division of Water's Moler Street Area Water Line Improvements Project, for the preservation of the public health, peace, property and safety; **now therefore**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in the amount of up to \$1,323,438.57; 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 ODOT FRA-70.22.61 12" Water Main Relocation Project, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

SECTION 2. That the transfer and expenditure of \$1,218,978.99, or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sanitary General Obligations Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$104,459.58 is authorized from the Water General Obligations Fund - 6006, per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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



City of Columbus

Legislation Report

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

File Number: 0903-2022

30-Day

File ID: 0903-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety Committee

File Name: 2022 ETP Appropriations

File Created: 03/21/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Commander Lang 5-4812

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ETP Accounting Codes

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/22/2022	Jennifer Patton	Approved	3/23/2022
1	2	3/22/2022	Mitchell Clay	Approved	3/24/2022
1	3	3/22/2022	Ekow Dennis	Approved	3/24/2022
1	5	3/23/2022	Ekow Dennis	Approved	3/24/2022
1	6	3/23/2022	Josh Hopping	Approved	3/25/2022
1	7	3/23/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	8	3/23/2022	Adam Robins	Approved	3/24/2022
1	9	3/23/2022	Adam Robins	Approved	3/25/2022
1	10	3/24/2022	Christopher Long	Approved	3/25/2022
1	11	3/25/2022	Joe Lombardi	Approved	3/28/2022
1	12	3/29/2022	Auditor Reviewer	Approved	3/29/2022
Notes: OK to appropriate after passage					
	MNK/blp				
1	13	3/29/2022	AUDITOR APPROVER	Approved	3/31/2022
Notes: MNK/bam					
1	14	3/31/2022	ATTORNEY APPROVER	Approved	3/31/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes an appropriation of \$457,412.00 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police training of outside agencies, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.

Bid Information: N/A

Contract Compliance: N/A

FISCAL IMPACT: This ordinance authorizes an appropriation of \$457,412.00 in the Police Training/Entrepreneurial fund for training purposes.

Title

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)

Body

WHEREAS, an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and,

WHEREAS, this fund was established to receive funds from Police training activities and the proceeds are used to conduct training seminars as well as purchase training materials and supplies; and,

WHEREAS, this fund will be used to invite speakers and trainers to conduct law enforcement training and to purchase training materials and supplies; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Safety to authorize this appropriation; **now, therefore:**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$457,412.00 is appropriated in Fund 2223 Special Purpose, within Object Class 02-Materials and Supplies, Object Class 03-Contractual Services, and Object Class 06-Capital per the account codes in the attachment to this ordinance.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That all funds necessary to carry out the purpose of this fund in 2022 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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



City of Columbus

Legislation Report

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

File Number: 0905-2022

Emergency

File ID: 0905-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Modification 1 to Resurfacing - 2020 Project 2 contract

File Created: 03/22/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007684
/
ACDI001767

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Max Bauman 645-5470

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Resurfacing - 2020 Project 2 project; to authorize the expenditure of up to \$330,004.75 from Fund 6500, the Mobility Operating Fund; and to declare an emergency. (\$330,004.75)

Sponsors:

Attachments: 0905-2020 Legislation Template.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/11/2022	Steve Wentzel	Approved	4/13/2022
1	4	4/12/2022	Raechelle Holmes	Approved	4/14/2022
1	6	4/12/2022	Raechelle Holmes	Approved	4/13/2022
1	7	4/12/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	8	4/13/2022	Adam Robins	Approved	4/13/2022
1	9	4/13/2022	Adam Robins	Approved	4/15/2022
1	10	4/13/2022	Christopher Long	Approved	4/15/2022
1	11	4/14/2022	Joe Lombardi	Approved	4/15/2022
1	12	4/14/2022	ODI APPROVER	Approved	4/18/2022
1	13	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes: MNK/bam					
1	14	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes: MNK/vlv					
1	15	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Decker Construction Company for the Resurfacing - 2020 Project 2 project in an amount up to \$300,004.32. The amount of construction administration and inspection services will be \$30,000.43. The total legislated amount is \$330,004.75.

Ordinance 0867-2020 authorized the Director of Public Service to enter into a contract with Decker Construction Company for the construction of the Resurfacing - 2020 Project 2 project and to provide for construction administration and inspection services.

The work performed to date for this project consists of the repairing and resurfacing 93 city streets and constructing 330 ADA curb ramps along those streets.

The work for modification 1 will consist of the removal of existing parking meter posts and the installation of concrete foundation pads for parking kiosk units in designated locations around the city, and other such work as may be necessary to complete the contract.

The original contract amount, no inspection: \$9,972,685.45 (PO246509, Ord. 0867-2020)
 The total of Modification No. 1, no inspection: \$300,004.32 (This Ordinance)
 The contract amount including all modifications: \$10,272,689.77

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Decker Construction Company.

2. UNPLANNED MODIFICATION

This is an unplanned modification that is necessary to cover the cost of unforeseen work needed for the project that was discovered after construction began. This unforeseen work exceeded the project's contingency amount. Tasks to be paid as part of the modification include the removal of existing parking meter posts and the installation of concrete foundation pads for parking kiosk units in designated locations around the city. It was deemed to be more cost efficient to modify the existing contract than to bid this

part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Decker Construction Company is CC004549 and expires 12/2/23.

4. Pre-Qualification Status

Decker Construction Company and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

Funding in the amount of \$330,004.75 is available within Fund 6500, the Mobility Operating Fund.

6. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of modification 1 for the Resurfacing - 2020 Project 2 project to facilitate the completion of planned improvements in a timely manner, to ensure the safety of the traveling public.

Title

To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company in connection with the Resurfacing - 2020 Project 2 project; to authorize the expenditure of up to \$330,004.75 from Fund 6500, the Mobility Operating Fund; and to declare an emergency. (\$330,004.75)

Body

WHEREAS, contract no. PO246509 with Decker Construction Company, in the amount of \$9,972,685.45, was authorized by ordinance no. 0867-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$300,004.32 for the purpose of performing additional construction work in the Resurfacing - 2020 Project 2 project; and

WHEREAS, it is necessary to provide for contract payment for that project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Decker Construction Company to prevent delays in the construction schedule and 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 Director of Public Service be and is hereby authorized to execute a contract modification for the Resurfacing - 2020 Project 2 contract with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204, to add scope and funds in an amount up to \$300,004.32

SECTION 2. That the expenditure of \$165,002.38, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise), Section 3 590603 (Downtown), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$115,501.66, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590602 (Short North), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$49,500.71, or so much thereof as may be needed, is hereby authorized in Fund 6500 (Mobility Operating Fund), Subfund 650001 (Mobility Enterprise) Section 3 590609 (Main), Dept-Div 5906 (Public Service - Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That 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.



City of Columbus

Legislation Report

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

File Number: 0906-2022

30-Day

File ID: 0906-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: DPU - Computer Services - Intelix Mod No. 1

File Created: 03/22/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Suzy Popp 5-8618

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: Ord. 0906-2022 Bid Waiver Form, Ord 0906-2022 Add'l Info

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	Trisha Wentzel	Approved	3/25/2022
1	2	3/23/2022	Jonathan Lee	Approved	3/25/2022
1	3	3/24/2022	Raechelle Holmes	Approved	3/25/2022
1	4	3/24/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/24/2022	Adam Robins	Approved	3/25/2022
1	6	3/24/2022	Adam Robins	Approved	3/28/2022
1	7	3/25/2022	Christopher Long	Approved	3/28/2022
1	8	3/25/2022	Joe Lombardi	Approved	3/29/2022
1	9	3/25/2022	ODI APPROVER	Approved	3/29/2022
1	10	3/28/2022	Auditor Reviewer	Approved	3/29/2022
Notes: MNK/blp					
1	11	3/28/2022	AUDITOR APPROVER	Approved	3/30/2022
Notes: MNK/bam					
1	12	3/29/2022	ATTORNEY APPROVER	Approved	3/30/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of Public Utilities to modify and extend the contract with Intelx Technologies for the purpose of software support and upgrade services. Intelx is a system used by the Regulatory Compliance Section and Divisions at the Department of Public Utilities to track documents and keep work-flow compliant. The Intelx system is a third party, vendor-hosted software and the code cannot be modified by City Staff. Intelx will need to be upgraded in the future and an annual subscription fee will be paid to use the software. In order to keep the technology solution current, the Department of Public Utilities will need to contract with Intelx Technologies to transition from the Intelx v5 platform to the v6 platform in Intelx's hosted environment.

Intelx Technologies is the recommended vendor to complete this upgrade. They provide the software and existing software support. They are in the best position to provide the Department of Public Utilities with services for the upgrade project.

This original contract was established for one (1) year from the date of execution. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding. All other terms and conditions of the original agreement remain in full force and effect. This modification includes an extension of time and an additional \$ 0.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

Supplier: Intelx Technologies Vendor# 038166 FID# 98-1506411 expires 6/9/2023
Intelx Technologies does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification

No.1 is \$0.00. Total contract amount including this modification is \$52,095.00.

2. Reason additional funds were not foreseen: The need for additional time was not known at the time of the initial contract award. There were several technical delays implementing Phase I that took longer to work through than expected, but has been completed. This has caused a delay in Phase II. This is not a planned modification and no additional funds are needed at this time.

3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original 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. The cost for this modification is \$0.

FISCAL IMPACT: No funding is needed for this renewal

\$4,970.00 was spent in 2021

\$ 0.00 was spent in 2020

Title

To authorize the Director of Public Utilities to modify and extend the contract with InteleX Technologies, to provide software support services to upgrade the InteleX 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)

Body

WHEREAS, the Department of Public Utilities has a need for professional services to keep the technology solution current for software and software support and to upgrade platforms in InteleX Technologies hosted environment; and

WHEREAS, due to extensive record keeping requirements of EMS, InteleX Technologies is the recommended provider for this upgrade since they are the current provider of software support and the code cannot be modified by City Staff; and

WHEREAS, InteleX Technologies database record keeping systems are currently being utilized at the Department of Public Utilities for support and maintenance of their EMS program on a subscription basis. In order to keep the technology solution current, InteleX Technologies is the recommended vendor for this system upgrade. As such, this ordinance seeks authority to waive the competitive bidding provisions of Columbus City Code section 329; and

WHEREAS, modification No. 1 will extend the contract through and including July 31, 2023; and

WHEREAS, the vendor has agreed to modify and extend contract No. PO288361 at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, the expenditure of \$0.00 or so much thereof as is needed is authorized within the Sewer

Operating Fund, Water Operating Fund, Power Operating Fund and Stormwater Operating Fund for this agreement; and

WHEREAS, it has become necessary in the usual daily operation of The Department of Public Utilities to authorize the Director to modify and extend an existing contract for professional services with Intelex Technologies related to software support and upgrade to the Intelex system, 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 Department of Public Utilities Director is hereby authorized to modify and extend contract No. PO288361 with Intelex Technologies for software support and upgrades to the current platform in Intelex Technologies hosted environment in accordance with the terms and conditions of the agreement on file in the Office of the Director of Public Utilities. The total amount of additional funds needed for this contract modification No. 1 is ADD \$0.00. Total contract amount including this modification is \$52,095.00.

SECTION 2. That the expenditure of \$0.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

SECTION 4. That this Council finds it in the City's best interests to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding.

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



City of Columbus

Legislation Report

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

File Number: 0907-2022

30-Day

File ID: 0907-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: DOSD - Sewer Root Control - 2022

File Created: 03/22/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007611

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Dan Redmond, 5-6212

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ORD 0907-2022 Duke's Root Control - Sole Source - Vendor Quote, ORD 0907-2022 Sole Source Letter - Duke's Sewer Root Control, ORD 0907-2022 Duke's Root Control - Sole Source Form, ORD 0907-2022 Financial Coding - Sewer Root Control

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/22/2022	Trisha Wentzel	Approved	3/24/2022
1	2	3/22/2022	John Newsome	Approved	3/24/2022
1	3	3/23/2022	Jonathan Lee	Approved	3/24/2022
1	4	3/24/2022	Raechelle Holmes	Approved	3/25/2022
1	5	3/24/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	6	3/24/2022	Adam Robins	Approved	3/25/2022
1	7	3/24/2022	PURCHASING APPROVER	Approved	3/28/2022
1	8	3/24/2022	Adam Robins	Approved	3/28/2022
1	9	3/25/2022	Christopher Long	Approved	3/28/2022
1	10	3/25/2022	Joe Lombardi	Approved	3/29/2022
1	11	3/25/2022	ODI APPROVER	Approved	3/29/2022
1	12	3/28/2022	Auditor Reviewer	Approved	3/29/2022
Notes: ACPO007611					
MNK/blp					
1	13	3/28/2022	AUDITOR APPROVER	Approved	3/30/2022
Notes: MNK/bam					
1	14	3/29/2022	ATTORNEY APPROVER	Approved	3/30/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes the Director of Public Utilities to enter into a contract with Duke's Root Control, Inc. for a program to kill root growth in sanitary sewer lines 6" to 36" in diameter and inhibit root re-growth. The Division of Sewerage and Drainage (DOSD) wishes to enter into a contract to and including December 31, 2022, in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

DOSD determined that the chemical diquat dibromide is the most effective way to treat roots in sewers. Diquat dibromide, classified as non-carcinogenic and not considered a volatile compound, is approved by the United States EPA for this use. Additionally, diquat dibromide has little or no effect on treatment plant processes, making this chemical preferred for use in the root control program. The Division has further determined that other chemicals are not acceptable for use in this program due to either ineffectiveness or the presence of metam sodium, which the US EPA classifies as a likely carcinogen.

Duke's Root Control, Inc. is the only commercial applicator licensed to apply diquat dibromide, otherwise known as Razorooter II, which is a patented technology. Duke's Root Control, Inc. is registered with the Ohio Department of Agriculture and its applicators are certified by the agency to perform pesticide applications to sewers.

SUPPLIER:

Duke's Root Control, Inc., EIN #75-3026801, D365 #010159, Expires April 29, 2022

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:

\$110,000.00 is budgeted and available within the Sewer Operating Sanitary Fund for this purchase.

\$213,008.95 was spent in 2021

\$47,139.65 was spent in 2020

Title

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)

Body

WHEREAS, the Sewer Maintenance Operation Center has a need for a sewer root control program to kill root growth in sewer lines and inhibit root re-growth; and

WHEREAS, the Division of Sewerage and Drainage determined that the chemical diquat dibromide is the most effective way to treat roots in sewers; and

WHEREAS, diquat dibromide is approved for this use by the United States EPA and is classified as non-carcinogenic, not considered a volatile compound, and has little or no effect on treatment plant processes, making it the preferred chemical for use in the Division's root control program; and

WHEREAS, the Division further determined that other chemicals are not acceptable for use in this program due to either ineffectiveness or the presence of metam sodium, which has been classified by the US EPA as a likely carcinogen; and

WHEREAS, Duke's Root Control, Inc. currently provides the Division with these services and is the only commercial applicator licensed to apply diquat dibromide, otherwise known as Razerooter II, which is a patented technology; and

WHEREAS, Duke's Root Control, Inc. is registered with the Ohio Department of Agriculture and its applicators are certified by the agency to perform pesticide applications to sewers; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement; and

WHEREAS, the Division of Sewerage and Drainage wishes to enter into a contract from the date of execution by the City of Columbus to and including December 31, 2022; and

WHEREAS, the expenditure of \$110,000.00, 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, 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 enter into a contract for sewer root control services with Duke's Root Control, Inc., all for the preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Duke's Root Control, Inc., 1020 Hiawatha Boulevard West, Syracuse, NY 13204-1131, for sewer root control services, in accordance with the relevant provisions of Chapter 329 of City Code relating to sole source procurement.

SECTION 2. That the expenditure of \$110,000.00 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 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.



City of Columbus

Legislation Report

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

File Number: 0909-2022

30-day

File ID: 0909-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: PCM Services for 2017 - 2021
Unplanned Mod #7
CIP No. 650260-102000
Raisa Pesina, P.E.

File Created: 03/22/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007622

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mike Miller

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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)

Sponsors:

Attachments: 16. Director's Legislation Information Sheet (1-23-2019),
05. Utilization Form, Funding Template

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	Melinda Cunningham	Approved	3/24/2022
1	2	3/23/2022	Raisa Pesina	Approved	3/25/2022
1	3	3/23/2022	John Newsome	Approved	3/25/2022
1	5	3/28/2022	Melinda Cunningham	Approved	3/30/2022
1	6	3/28/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	7	3/29/2022	Adam Robins	Delegated	
1	8	3/29/2022	Angela Cousin	Approved	3/30/2022
1	9	3/29/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	10	3/29/2022	Adam Robins	Approved	3/30/2022
1	11	3/29/2022	Adam Robins	Approved	3/31/2022
1	12	3/29/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	13	3/29/2022	Adam Robins	Approved	3/30/2022
1	14	3/29/2022	Joe Lombardi	Approved	3/31/2022
1	15	3/29/2022	ODI APPROVER	Approved	3/31/2022
1	16	3/29/2022	Auditor Reviewer	Approved	3/31/2022
Notes: ACPO007622					
MNK/blp					
1	17	3/29/2022	AUDITOR APPROVER	Approved	3/31/2022
Notes: MNK/bam					
1	18	3/31/2022	ATTORNEY APPROVER	Approved	3/31/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. Background: Due to changes in Columbus City Code Section 329, we are unable to advertise for new Professional Construction Management (PCM) services until after the new ODI requirements are provided for inclusion in the RFP. There are currently several construction projects that require these vital services, therefore extending the existing contract is the only means to provide the service at this time. In order to prevent a lapse in construction management services and potential for compensatory delays on construction contracts, we respectfully request that legislation be approved for extending the existing PCM contract assignment window by 4 months to cover all construction projects and related services for projects that will be legislated by September 16, 2022. The contract provides construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program for the following Construction Contracts:

650261-102001	HVAC Replacement Projects	\$75,000.00
650261-102002	Roof Replacement Projects	\$100,000.00
650261-102000	Small Capital Projects	\$150,000.00
Total	\$325,000.00	

The Division has determined that these services cannot be performed by City personnel at this time, and has planned for the procurement of these services on a routine basis.

Project Modification Information:

1.1 Amount of additional funds to be expended: \$325,000.00

Original Contract	\$ 7,399,879.94
Modification No. 1	\$ 6,451,385.43
Modification No. 2	\$ 8,235,949.39
Modification No. 3	\$ 1,962,691.56

Modification No. 4	\$ 1,122,922.21
Modification No. 5	\$ 6,006,851.66
Modification No. 6	\$ 633,500.00
<u>Modification No. 7 (current)</u>	<u>\$ 325,000.00</u>
CURRENT PROPOSED TOTAL	\$32,138,180.19

1.2 **Reasons additional goods/services could not be foreseen:** This contract modification is an unplanned, is for the continuation of the services included within the original contract's scope of service, and is necessary to provide continuation of services due to the changes in City code 329.

1.3 **Reason other procurement processes are not used:**

It is an unplanned continuation of the services originally included within the existing contract's scope of service until such time as a new RFP can be advertised.

1.4 **How cost of modification was determined:**

A cost proposal was provided by H.R. Gray & Associates Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **Project Timeline:** The original contract was intended to have a five year work assignment window commencing in 2017 and to end with the close-out of any projects added in the contract modification of 2021. The RFP for a new contract is now on hold awaiting the new ODI requirements, therefore, it is now necessary to extend the current contract via unplanned mod in order to prevent a lapse in services.

The original agreement was signed on May 16, 2017. This modification will allow the City to assign services for new contracts being legislated prior September 16, 2022 and will end upon close out of the final project added by this modification.

3. **Contract Compliance No.:** 31-1050479 | MAJ | Exp. 6/21/2023 | Vendor # 004640

4. **Emergency Designation:** Emergency designation **is not requested** at this time.

5. **Economic or Environmental Impact:** The performance of this professional contract management services for the subject construction contracts will help to prevent or reduce number of construction claims, and minimize charge amount of the unavoidable claims. No community outreach or environmental factors are considered for this project. This project will be in Community Planning Area 99, as it will benefit the entire City.

6. **Fiscal Impact:** There is sufficient funding and authority for this expenditure within the Sanitary General Obligations Fund - 6109.

Title

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)

Body

WHEREAS, the original agreement was authorized by Ordinance 0817-2017, passed May 1, 2017; executed by the Director on May 18, 2017; approved the City Attorney May 23, 2017; and certified by the City Auditor on May 24, 2017; and

WHEREAS, modification #1 was authorized by Ordinance 0699-2018, passed April 9, 2018; and

WHEREAS, modification #2 was authorized by Ordinance 0925-2019, passed May 6, 2019; and

WHEREAS, modification #3 was authorized by Ordinance 0828-2020, passed May 4, 2020; and

WHEREAS, modification #4 was authorized by Ordinance 2139-2020, passed October 19, 2020; and

WHEREAS, modification #5 was authorized by Ordinance 2547-2020, passed December 7, 2020; and

WHEREAS, modification #6 was authorized by Ordinance 0300-2021, passed February 22, 2021; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify (Mod #7) the agreement with H.R. Gray & Associates Inc. for the Professional Construction Management (PCM) Services; and

WHEREAS, this is a multi-year agreement with subsequent planned contract modifications; and

WHEREAS, this is a unplanned modification due to a delay in advertising Requests for Proposals necessitated by upcoming changes to Columbus City Code Section 329; and

WHEREAS, it is necessary to authorize the expenditure of up to \$325,000.00 from the Sanitary General Obligations Fund - 6109; 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 modify (Mod #7) an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project at the earliest practical date; **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 an existing professional services agreement with H.R. Gray & Associates Inc., 3770 Ridge Mill Drive, Columbus, Ohio 43026 for the Wastewater Treatment Facilities Professional Construction Management (PCM) project; for an expenditure of up to \$325,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to expend up to \$325,000.00 from the Sanitary General Obligations Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the said firm, H.R. Gray & Associates Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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



City of Columbus

Legislation Report

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

File Number: 0913-2022

Emergency

File ID: 0913-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: IMPACT Build Up Program

File Created: 03/22/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007612

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kim Stands 645-7578

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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)

Sponsors:

Attachments: 0913-2022 2022-03-22 Admin Human Services
2019-2021 IMPACT

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	DEVELOPMENT DIRECTOR	Approved	3/24/2022
Notes: HRJ					
1	2	3/24/2022	Janice Hinton	Approved	3/25/2022
1	3	3/24/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	3/24/2022	Adam Robins	Approved	3/25/2022
1	5	3/24/2022	Adam Robins	Approved	3/28/2022
1	6	3/25/2022	Christopher Long	Approved	3/28/2022
1	7	3/25/2022	Joe Lombardi	Approved	3/29/2022
1	8	3/28/2022	Auditor Reviewer	Approved	3/29/2022
Notes: ACPO007612					
	MNK/blp				
1	9	3/28/2022	AUDITOR APPROVER	Approved	3/30/2022
Notes: MNK/bam					
1	10	3/31/2022	ATTORNEY APPROVER	Approved	3/30/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Tabled to Certain Date				Pass
	Notes: TABLED UNTIL 5/2/2022						
1	Columbus City Council	05/02/2022	Taken from the Table				Pass
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with IMPACT Community Action in amount up to \$312,956.00 for services starting January 1, 2022.

Each year, the Department's Human Services Grant Program disburses between \$4M and \$5M to local, not-for-profit agencies to provide services to residents in need. In 2018, a request for proposals was issued via direct email to agencies (and City partners to send to their networks of agencies), by press release, and posting on the City's website. The City received 142 proposals representing 101 agencies with over \$19 million in requests. Of those, 44 programs were selected for funding in 2019 and agreements were authorized under ordinance 1170-2019. These agreements were renewed in 2020 under the authority of ordinance 0571-2020. Due to COVID-19 and its impact on the nonprofit sector and department priorities, the department had elected to extend these agreements in FY 2021 and FY2022 through an agreement modification, authorized by ordinances 0388-2021 and 0579-2022, respectively.

IMPACT was a recipient of these funds for their Build Up Program starting in 2019. Because of COVID 19, the program was put on hold for 2020 and 2021 and these modifications were not executed. The program has resumed in 2022. IMPACT will expand the program in 2022, with additional financial support that was not used in 2020 and 2021 along with a small amount of unused funds from 2019.

This ordinance will provide additional support in an amount up to \$312,956.00 for expansion of the program in 2022. Planned funding for the 2022 program is authorized under ordinance 0579-2022.

The Build Up Program is a 5-week introductory construction trades training program using the National Center for Construction Education Research curriculum. Build Up also offers a 12 week Level I Carpentry career pathway in the construction trades. Central Ohio is growing rapidly and is predicted to double in size by 2050. There is a labor shortage that must be addressed with immediate training

programs as well as pipeline programs working with students who we can begin training today for jobs of the future.

The demand for workers in the skilled trades has increased significantly. IMPACT has more and more demands for Electricians and candidates for career pathways in the Green Economy IMPACT will add another classroom and run multiple classes based up the interest and skill set of the students.

In alignment with the City of Columbus Climate Action Plan, IMPACT Community Action will offer a solar installer career pathway in our Build Up Program. IMPACT is working to become the Ohio training partner for the Midwest Renewable Energy Association Training program. The Midwest Renewable Energy Association (MREA) offers industry-leading professional training for solar photovoltaics (PV). MREA courses are accredited by the Interstate Renewable Energy Council and meet the educational requirements for credentialing by the North American Board of Certified Energy Practitioners.

IMPACT's primary customers are low-income residents of Franklin County. However, with City funding, it will be able to serve Columbus City residents who may be above 200% of the Federal Poverty Level, yet are still in need of Impact's Build Up initiatives. These training services are not able to be provided by existing City employees.

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

FISCAL IMPACT: Funding is available on ACPO006473 (ord. 0388-2021) in the amount of \$134,978.00 and funding is available in the Administration Division's 2022 General Fund budget in the amount of \$177,978.00, for a total contract amount of \$312,956.00.

CONTRACT COMPLIANCE: The vendor number is 001447 and expires 11/17/2023.

Title

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)

Body

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

WHEREAS, 44 programs were selected for up to 2 years of funding (FY2019 and FY2020) through the City's competitive funding process and its Human Services Grant Program; and

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

WHEREAS, IMPACT was a recipient of these funds for their Build Up Program starting in 2019. Because of COVID 19, the program was put on hold for 2020 and 2021 and these modifications were not executed. The program has resumed in 2022; and

WHEREAS, IMPACT will expand the program in 2022, with additional financial support that was not used in 2020 and 2021 along with a small amount of unused funds from 2019; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with IMPACT Community Action to avoid causing interruptions in the delivery of program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a not-for-profit service contract with IMPACT Community Action in amount up to \$312,956.00 for services starting January 1, 2022.

SECTION 2. That the expenditure of \$177,978.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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



City of Columbus

Legislation Report

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

File Number: 0914-2022

Emergency

File ID: 0914-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: S.A. Comunale modification

File Created: 03/22/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007700

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S.Smith 5-7769

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to establish a purchase order with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a pending State of Ohio Master Maintenance Agreement; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

Sponsors:

Attachments: Funding 0914-2022.xlsx, SA Comunale Mod-2 Bid
Waiver Ord 0914-2022.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/14/2022	Lynn Beatty	Approved	4/18/2022
1	2	4/14/2022	Dwaine Thames	Approved	4/18/2022
1	3	4/15/2022	Eric Russell	Approved	4/18/2022
1	4	4/15/2022	PURCHASING APPROVER	Approved	4/19/2022
1	5	4/15/2022	Azad Farzin	Approved	4/19/2022
1	6	4/15/2022	Aileen Heiser	Delegated	
Notes:	Delegated: Out Of Office				
1	7	4/18/2022	Adam Robins	Approved	4/18/2022
1	8	4/18/2022	Adam Robins	Approved	4/20/2022
1	9	4/19/2022	Christopher Long	Approved	4/20/2022
1	10	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	11	4/21/2022	ODI APPROVER	Approved	4/25/2022
1	12	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes:	ACPO007700				
	MNK/blp				
1	13	4/22/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes:	MNK/vlv				
1	14	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022
Notes:	wsb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the Finance and Management Director to establish a purchase order on behalf of the Facilities Management Division, with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities based on a pending State of Ohio Master Maintenance Agreement. Due to the critical nature of fire inspection services required by the Division of Facilities Management, we respectfully request that the competitive bidding provisions of the Columbus City Code be waived to continue this relationship with the existing provider. The City is currently preparing a Best Value Procurement process to competitively select the a future service provider. This purchase order with SA Comunale is intended to continue existing services until such procurement process is completed.

Ordinance No. 582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts.

S.A. Comunale - Contract Compliance No. 34-1122758, Expiration date: February 19, 2023

Emergency action is requested so that purchase orders can be established as quickly as possible to ensure an uninterrupted continuation of services.

Fiscal Impact: The Facilities Management Division 2022 general fund budget has sufficient funding to cover this expenditure. The Facilities Management Division budgeted \$250,000.00 in the 2021 general fund budget for these services.

Title

To authorize the Finance and Management Director to establish a purchase order with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a pending State of Ohio Master Maintenance Agreement; to waive the competitive bidding provisions of Columbus City Code; to authorize the expenditure of \$150,000.00 from the general fund; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, the Facilities Management Division has a need for funding for costs for fire safety systems and repairs under the purview of the Facilities Management Division; and

WHEREAS, it is necessary to utilize a pending State of Ohio Master Maintenance Agreement with S.A. Comunale;

WHEREAS, Ordinance No. 582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts; and

WHEREAS, the City is currently preparing a Best Value Procurement process to competitively select the a future service provider and this purchase order with SA Comunale is intended to continue existing services until such procurement process is completed; and

WHEREAS, it is necessary to waive the competitive bidding provisions of Columbus City Code so that the existing contractor can continue provided necessary services until the best value procurement process can be completed; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish a contract for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing with S.A. Comunale for city facilities, so that there is no interruption in services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of a pending State of Ohio Master Maintenance Agreement with S.A. Comunale.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 and Section 2, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds that it is in the City's best interests to waive the competitive bidding provisions of Columbus City Code Chapter 329 to enter into this contract, and the same are hereby waived.

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

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of

Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 8. That 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.



City of Columbus

Legislation Report

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

File Number: 0923-2022

30-Day

File ID: 0923-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: FY22 EHE Contract with RINCH

File Created: 03/22/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007627

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: A. Delawder/5-2698

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Board of Health to enter into a contract with Nationwide Children's Research Institute, 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 Ending the HIV Epidemic 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 \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding provisions of City Code Chapter 329; and to declare an emergency. (\$86,029.00)

Sponsors:

Attachments: 0923-2022 HRSA EHE FY22 RINCH Contract,
0923-2022 Bid Waiver

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	Steve Hiland	Approved	3/24/2022
1	2	3/25/2022	Anita Clark	Approved	3/25/2022
1	3	3/25/2022	Jessica Friedli	Approved	3/29/2022
1	4	3/25/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/25/2022	Adam Robins	Approved	3/28/2022
1	6	3/29/2022	PURCHASING APPROVER	Approved	3/29/2022
1	7	3/29/2022	Adam Robins	Approved	3/31/2022
1	8	3/29/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	9	3/29/2022	Adam Robins	Approved	3/30/2022
1	10	3/29/2022	Joe Lombardi	Approved	3/31/2022
1	11	3/30/2022	Auditor Reviewer	Approved	3/31/2022
Notes: ACPO007627					
	MNK/blp				
1	12	3/30/2022	AUDITOR APPROVER	Approved	4/1/2022
Notes: MNK/bam					
1	13	3/31/2022	ATTORNEY APPROVER	Approved	4/1/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

The City of Columbus, Columbus Public Health, receives funding for the Ending the HIV Epidemic grant program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of the grant program is to focus resources in jurisdictions with substantial HIV burden to implement strategies, interventions, approaches, and core medical and support services to reduce new HIV infections in the United States. The overarching goal for this initiative is to reduce new HIV infections in the United States to less than 3,000 per year by 2030.

HRSA has tasked CPH to improve the efficiency of the reallocation of federal funds as necessary in order to minimize unused funds to the greatest extent possible and to maximize the available services and avoid potential penalties as future carryover funds may not be permitted by HRSA. For this reason, it is necessary to authorize the Board of Health to accept any additional awards for the Ending the HIV Epidemic grant program; to authorize the appropriation of any additional awards for the Ending the HIV Epidemic grant program; and to authorize the City Auditor to transfer appropriations between object classes for the Ending the HIV Epidemic grant program.

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with The Research Institute at Nationwide Children's Hospital to provide delivery of Ending the HIV Epidemic services including, but not limited to Health Education/Risk Reduction (Peer Navigation) and EHE (Health Insurance Navigation), to achieve viral suppression for individuals living with HIV. The term of the contract with each qualified vendor is March 1, 2022, through February 28, 2023, with funding based on vendor estimates of annual funding requirements for allowable services.

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, toward the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which

unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts 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.

FISCAL IMPACT:

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$86,029.00 to encumber funds using available grant appropriations for contracts with vendors.

Title

To authorize the Board of Health to enter into a contract with Nationwide Children's Research Institute, 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 Ending the HIV Epidemic 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 \$86,029.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding provisions of City Code Chapter 329; and to declare an emergency. (\$86,029.00)

Body

WHEREAS, the city receives funding totaling \$1,000,000 for the Ending the HIV Epidemic Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), 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, \$86,029.00 in additional funds are needed for Ending the HIV Epidemic services including, but not limited to Health Education/Risk Reduction (Peer Navigation) and EHE (Health Insurance Navigation), and any other service allowable under the Grant for a sum total of contracts not to exceed \$86,029.00; and,

WHEREAS, the Board of Health will enter into initial contracts with The Research Institute at Nationwide Children's Hospital to will provide various HIV-related services to meet all grant deliverables required by the Grant; and

WHEREAS, HRSA 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 The Research Institute at Nationwide Children's Hospital for a total amount not to exceed \$86,029.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2022 through February 28, 2023.

SECTION 2. That the Board of Health is hereby authorized to modify those contracts 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 Ending the HIV Epidemic Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$86,029.00, 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 this Council finds it in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 in order to enter into this contract.

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.



City of Columbus

Legislation Report

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

File Number: 0929-2022

Emerg

File ID: 0929-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with lease agreements for leased office space at existing locations and for an internal Memorandum of Understanding for the 2022 term.

File Created: 03/23/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007632

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Brown 5-5185

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with six lease agreements for office space and for an internal Memorandum of Understanding for the 2022-2023 term; to authorize the appropriation of \$1,397,877.00 and the expenditure of \$919,554 from the Special Income Tax Fund and to authorize the amendment and extension of the Lease Agreement the City has with YTD Sinclair Road, LLC; and to declare an emergency. (\$1,397,877.00)

Sponsors:

Attachments: Funding Attachment 0929-2022.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2022	Ann Kelly	Approved	3/25/2022
1	2	3/24/2022	Eric Russell	Approved	3/28/2022
Notes: Approved: Out of Office					
1	3	3/25/2022	Kyle Sever	Approved	3/25/2022
1	4	3/25/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/25/2022	Adam Robins	Approved	3/28/2022
1	6	3/25/2022	Christopher Long	Approved	3/29/2022
1	7	3/28/2022	Joe Lombardi	Approved	3/29/2022
1	8	3/31/2022	Auditor Reviewer	Approved	3/30/2022
Notes: BRE396693 ACPO007632					
MNK/blp					
1	9	3/31/2022	AUDITOR APPROVER	Approved	4/4/2022
Notes: MNK/bam					
1	10	3/31/2022	ATTORNEY APPROVER	Approved	4/4/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes the appropriation of \$1,397,877.00 and the expenditure of \$919,554.00 within the Special Income Tax Fund and authorizes the Department of Finance and Management, Real Estate Management Office, to pay rent for six (6) existing lease agreements for office space leased for the benefit of the Municipal Court, the Department of Development, the Department of Neighborhoods, the Department of Public Safety, and for rent associated with an internal Memorandum of Understanding with the Department of Public Utilities for the use of office space by other city departments at 1250 Fairwood. Four of the lease agreements and the MOU agreement have automatic renewal options that are subject to appropriation and funding by Council for payment of the associated rents. This ordinance also authorizes the Director of the Department of Finance and Management to execute those documents necessary to execute a Second Amendment Lease Agreement with YTD Sinclair Road, LLC, to extend the term for five (5) consecutive terms of one (1) year each commencing August 1, 2022 and amend other related terms as necessary. This legislation is presented as emergency measure in order for the City's occupancy of these office locations to continue uninterrupted and allow for the timely payment of rent associated with these leases.

Fiscal Impact: This ordinance authorizes the appropriation of \$1,397,877.00 and the expenditure of \$919,554.00 from the Special Income Tax Fund for payment of rent associated with leases and an internal Memorandum of Understanding for the 2022-2023 renewal term. The remaining appropriation will be expended by future ordinances. \$1,397,877.00 is budgeted within the 2022 Special Income Tax Fund for the Department of Finance and Management, Real Estate Management Office to pay rent for leased office space.

Emergency Action: Emergency action is requested to allow for the timely payment of rent associated with the 2022 term for each lease and the Memorandum of Understanding.

Title

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rent associated with six lease agreements for office space and for an internal Memorandum of

Understanding for the 2022-2023 term; to authorize the appropriation of \$1,397,877.00 and the expenditure of \$919,554 from the Special Income Tax Fund and to authorize the amendment and extension of the Lease Agreement the City has with YTD Sinclair Road, LLC; and to declare an emergency. (\$1,397,877.00)

Body

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial space for use in City operations; and

WHEREAS, City Council previously authorized a Memorandum of Understanding and five (5) lease agreements with automatic renewal terms with each renewal term being subject to the appropriation of rental funds and certification of funds availability by the City Auditor; and

WHEREAS, it is necessary to extend an existing lease agreement with YTD Sinclair Road, LLC and amend other related terms as necessary; and

WHEREAS, funding for the payment of the rent associated with leases is provided for within the 2022 Special Income Tax Fund; and

WHEREAS, it is necessary to appropriate funds for the payment of rents associated with these lease agreements and Memorandum of Understanding from the Special Income Tax Fund; and

WHEREAS, it is necessary to expend funds for the lease with Franklin County Commissioners for the Municipal Court authorized by City Council Ordinance 1774-2008; the lease with GGH, LLC authorized by City Council Ordinance 0703-2021; the tenth renewal of a lease with Center for Child and Family Advocacy at Nationwide Children's Hospital dba, The Center for Family Safety and Healing authorized by City Council Ordinance 0426-2018; the twelfth renewal of a lease with YTD Sinclair Road LLC authorized by City Council Ordinances 0372-2010, 1334-2017; the fifteenth renewal of a lease with Columbus Downtown Development Corporation authorized by City Council Ordinance 1121-2007; the sixth renewal of a lease with Integrated-Fairfield Holdings, LLC authorized by City Council Ordinance 0555-2021; and the fourth year of a five (5) year term of an internal Memorandum of Understanding with the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the appropriation and expenditure of funds for the payment of rent for the 2022-2023 term for six (6) lease renewals and a Memorandum of Understanding in order to allow for the timely payment of rents to ensure that City operations continue uninterrupted, 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 Real Estate Management Office, is hereby authorized to expend funds for the payment of rent for existing lease agreements with Franklin County Commissioners, Center for Child and Family Advocacy at Nationwide Children's Hospital dba, The Center for Family Safety and Healing, YTD Sinclair Road LLC, Columbus Downtown Development Corporation, Integrated-Fairfield Holdings, LLC, GGH, LLC and an internal Memorandum

of Understanding with the Department of Public Utilities for the lease of office space.

SECTION 2. That the Finance and Management Director be, and hereby is, authorized to execute a Second Amendment To Lease Agreement, as prepared and approved by the Department of Law, Division of Real Estate, by and between the City of Columbus and YDT Sinclair Road, LLC to provide for five (5) additional automatic renewals, each one-year in length, with each renewal subject to the annual authorization of rental funds by City Council and certification of funds availability by the City Auditor and to amend other related terms as necessary.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,397,877.00 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$919,554.00, or so much thereof as may be needed, is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the monies appropriated in SECTION 3 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0931-2022

30-Day

File ID: 0931-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: DPU-DOP Journeyman Training Services Renewal
II

File Created: 03/23/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: David Hughes - x55906

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: Bid Waiver Form - DOP AEP Training Program

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2022	Trisha Wentzel	Approved	3/28/2022
1	2	3/28/2022	Patti Austin	Approved	3/28/2022
1	4	3/31/2022	Melinda Cunningham	Approved	4/4/2022
1	5	3/31/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	6	3/31/2022	Adam Robins	Approved	4/1/2022
1	7	3/31/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	8	3/31/2022	Adam Robins	Approved	4/1/2022
1	9	3/31/2022	PURCHASING APPROVER	Approved	4/4/2022
1	10	3/31/2022	Adam Robins	Approved	4/4/2022
1	11	3/31/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	12	3/31/2022	Adam Robins	Approved	4/1/2022
1	13	4/1/2022	Joe Lombardi	Approved	4/4/2022
1	14	4/1/2022	ODI APPROVER	Approved	4/5/2022
1	15	4/4/2022	Auditor Reviewer	Approved	4/5/2022
Notes: MNK/blp					
1	16	4/4/2022	AUDITOR APPROVER	Approved	4/6/2022
Notes: MNK/bam					
1	17	4/7/2022	ATTORNEY APPROVER	Approved	4/6/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes the Director of Public Utilities to renew the contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program that is formal and progressive. This legislation waives the competitive bidding provisions of the City Code; as AEP is the only vendor able to offer up to five (5) complete apprenticeship programs at their local facility eliminating the need for travel and additional expenses. AEP is also able to offer additional elective and customized classes to meet the specific needs of the Division of Power.

The original contract was established for one (1) year from the date of execution, with the option to renew annually with the approval of City Council and the appropriation of necessary funds.

VENDOR: AEP T&D Services, LLC (31-1750857, DAX #019902), Pending
AEP T&D Services, LLC does not hold MBE/FBE 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: \$0.00 in funds are needed at this time from the Division of Power's Operating Fund.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

Title

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)

Body

WHEREAS, the Department of Public Utilities has an ongoing need for training services to prepare staff to safely and effectively perform the tasks covered by this program; and

WHEREAS, AEP T&D Services, LLC has the skills, staff, and fully-equipped local training facility to train the employees of the Division of Power; and

WHEREAS, due to the nature of the training required and the lack of programs available locally which perform said training, it is in the City's best interest to waive competitive bidding provisions of the City Code and renew the contract with AEP T&D Services, LLC; and

WHEREAS, the Department of Public Utilities has a need to renew the contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program; for the Division of Power; and

WHEREAS, the renewed contract will have an expiration date of April 6, 2023;

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew the contract with AEP T&D Services, LLC for training services related to a journeyman electrical apprenticeship program; thereby, preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew the contract with AEP T&D Services, LLC, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Code Section 329 to permit the aforementioned purchase.

SECTION 3. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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



City of Columbus

Legislation Report

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

File Number: 0933-2022

30-day

File ID: 0933-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: Water/690278-5/Mod. #3/DRWP Basin Clarifier
Rehab/Ribway/PayGo funded

File Created: 03/23/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007647

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Missy Smith 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ORD 0933-2022 Information, ORD 0933-2022 Utilization, ORD 0933-2022 map, ORD 0933-2022 Funding

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	Melinda Cunningham	Approved	3/25/2022
1	2	3/24/2022	Danella Pettenski	Approved	3/25/2022
1	3	3/28/2022	Jonathan Lee	Approved	3/28/2022
1	4	3/28/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/29/2022	Adam Robins	Delegated	
1	6	3/29/2022	Angela Cousin	Approved	3/30/2022
1	7	3/29/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	8	3/29/2022	Adam Robins	Approved	3/30/2022
1	9	3/29/2022	Adam Robins	Approved	3/31/2022
1	10	3/29/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	11	3/29/2022	Adam Robins	Approved	3/30/2022
1	12	3/29/2022	Joe Lombardi	Approved	3/31/2022
1	13	3/29/2022	ODI APPROVER	Approved	3/31/2022
1	14	3/30/2022	Auditor Reviewer	Approved	3/31/2022
Notes: BRE396665 ALE133158 ACPO007628					
MNK/blp					
1	15	3/30/2022	AUDITOR APPROVER	Approved	4/1/2022
Notes: MNK/bam					
1	16	3/31/2022	ATTORNEY APPROVER	Approved	4/1/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND: This Ordinance authorizes 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, Capital Improvements Project No. 690278-100005, Division of Water Contract No. 2199.

The project includes field inspection / condition assessment and design for clarifier improvements for basins 1, 2, and 3. Improvements in each basin will include the replacement of four clarifier drive mechanisms, replacement of corner sweep mechanisms, rehab of clarifier rake arms, and replacement of misc. piping, supports, electrical equipment/conduits, and other clarifier appurtenances. Additionally, flocculation basin 1, 2, 3 and 4 drive mechanisms and associated electrical conduits will be replaced.

Work performed to date includes field inspection/condition assessment, preliminary design services, detailed design services, and engineering services during construction. Detailed design services also included preparation of construction contract documents for the improvements recommended in the Preliminary Design Report (PDR).

*Funding under this ordinance was changed from a Renewal to a Modification due to clarification from the City Attorney's Office.

This contract modification (No. 3) will provide Final Engineering Services During Construction.

The DRWP serves multiple planning areas so the planning area is "99 - Citywide".

1.1 Amount of additional funds to be expended: \$2,300,000.00

Original Agreement Amount:	\$ 556,700.00	(PO107378)
Renewal #1:	\$1,450,018.00	(PO188716)
Renewal #2:	\$1,400,000.00	(PO256262)

Modification #3 (current):	<u>\$2,300,000.00</u>
Total (Orig. + Rens/Mod.)	\$5,706,718.00

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

This contract modification was anticipated and explained in the original contract and provided funding for Final Engineering Services During Construction.

1.3. Reason other procurement processes are not used:

The current consultant is familiar with the project and has completed all the engineering work to date. Bidding the work to another consultant will delay the project and will result in higher costs due to bringing the new consultant up to speed on the project and put the City at risk of not meeting water treatment goals due to aging infrastructure, equipment, and appurtenances.

1.4. How cost of renewal was determined:

The Consultant prepared an estimate based on the scope of work for the remainder of services during construction. City Project Manager and associated staff reviewed and approved these cost summaries.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will address the current risks associated with the aging assets in the water treatment basins including the clarification drive mechanisms and the flocculation drive mechanisms. These assets are critical to the successful treatment of the drinking water at the DRWP. All work will be conducted within the secure area of the water plant that is not accessible to the public, so no public meetings are anticipated.

3. CONTRACT COMPLIANCE INFO: 31-1406579, expires 10/31/24, MAJ, DAX No. 5279.

Searches in the Excluded Party List System (Federal) produced no findings against Ribway Engineering Group, Inc.

The Findings for Recovery list (State) produced 1 finding against Ribway Engineering Group, Inc. on a project for the Metropolitan Sewer District of Greater Cincinnati in the amount of \$91,706.00 on September 14, 2018.

4. FUTURE RENEWAL/MODIFICATION(S): This will be the last request for funding against this agreement.

5. 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.

Title

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)

Body

WHEREAS, Contract No. PO107378 was authorized by Ordinance No. 0195-2018, passed February 12, 2018, was executed on March 14, 2018, and approved by the City Attorney on March 14, 2018, for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project; and

WHEREAS, Contract Renewal No. 1 under PO188716, was authorized by Ordinance No. 1749-2019, passed July 22, 2019, was executed on August 22, 2019, and approved by the City Attorney on August 29, 2019 for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project; and

WHEREAS, Contract Renewal No. 2 under PO256262, was authorized by Ordinance No. 2688-2020, passed December 14, 2020, was executed on January 13, 2021, and approved by the City Attorney on January 19, 2021 for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project; and

*Funding under this ordinance was changed from a Renewal to a Modification due to clarification from the City Attorney's Office.

WHEREAS, Contract Modification No. 3 (current) is needed to provide Final Engineering Services During Construction for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the professional engineering services agreement with Ribway Engineering Group, Inc. for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. 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, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with Ribway Engineering Group, Inc., for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with Ribway Engineering Group, Inc., FID #31-1406579, 300 East Broad Street, Suite 500, Columbus, OH 43215; for the Dublin Road Water Plant Misc. Improvements - Basin Clarifier Rehab. Project, in an amount up to \$2,300,000.00.

SECTION 2. That this Modification is in compliance with Chapter 329 of Columbus City Codes. This is the last request for funding against this agreement.

SECTION 3. That the transfer of \$2,300,000.00 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 \$2,300,000.00 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.



City of Columbus

Legislation Report

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

File Number: 0939-2022

Emergency

File ID: 0939-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: DPS - Infrastructure - AccuBrine NXT-Gen Brine
Maker - Fund 2265

File Created: 03/23/2022

Final Action: 05/05/2022

Auditor Cert #: ACPR002224

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Lela Van Horn 645-2729

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. to purchase an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$215,834.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$215,834.00)

Sponsors:

Attachments: AccuBrine Single Source letter - 5.19.2021, ORD
0939-2022 AccuBrine NXT-Gen Brine Maker, Waiver
Form

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	4	4/11/2022	Steve Wentzel	Approved	4/11/2022
1	5	4/11/2022	Raechelle Holmes	Approved	4/13/2022
1	6	4/11/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	4/11/2022	Adam Robins	Approved	4/12/2022
1	8	4/19/2022	PURCHASING APPROVER	Approved	4/13/2022
1	9	4/19/2022	Adam Robins	Approved	4/21/2022
1	10	4/19/2022	Christopher Long	Approved	4/21/2022
1	11	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	12	4/21/2022	ODI APPROVER	Approved	4/25/2022
1	13	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: ACPR002224					
MNK/blp					
1	14	4/21/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	15	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Finance to enter into a contract with Cargill, Inc. for the purchase of one AccuBrine NXT-Gen brine maker for the Department of Public Service, Division of Infrastructure Management. The Division of Infrastructure Management will use it to make brine to improve various roadways in Columbus during the winter seasons.

The Department of Public Service started utilizing AccuBrine automated equipment at our newly constructed sites. This equipment was selected for a number of reasons, and contains proprietary and protected processes not available on other brine making equipment. As existing equipment at other sites reaches end of life, it is in the department's best interest to replace it with the same equipment being installed at the new sites. This is important for a number of reasons. The first being availability of parts. It is not economical to stock parts for multiple manufacturers, and the majority of the parts are not interchangeable. Having parts on hand for rapid repair of equipment during snow events is a necessity. The ability to manage software and service through one service contract as opposed to multiple streamlines our operations as well. Driver and operator training is also a reason for maintaining one type of equipment. Drivers may be using equipment at several different sites during snow events. The equipment needs to have uniform function and programming to avoid confusion and misuse of equipment.

The Department of Public Service, Division of Infrastructure is requesting to waive bidding provisions of City Code Chapter 329, for the Director of Finance enter directly into contract with Cargill, Inc., and to establish a purchase order with Cargill, Inc. to purchase the AccuBrine NXT-Gen brine maker.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Cargill, Inc. is CC007812 and expires on 8/20/2022.

3. FISCAL IMPACT

This is a budgeted expense within the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure the Division of Infrastructure Management receives the AccuBrine brine maker as soon as possible so the division has it in place before the 2022-2023 winter season to improve roadways for the public.

Title

To authorize the Director of Finance and Management to enter into contract with Cargill, Inc. to purchase an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter months; to waive the competitive bidding provisions of City Code Chapter 329; to authorize the expenditure of \$215,834.00 from the Street Construction Maintenance and Repair Fund, and to declare an emergency. (\$215,834.00)

Body

WHEREAS, the Department of Public Service, Division of Infrastructure Management needs an AccuBrine NXT-Gen brine maker to improve the roadways of Columbus during the winter seasons; and

WHEREAS, the department started utilizing AccuBrine automated equipment at our newly constructed sites; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions of City Code Chapter 329 for purchases from Cargill, Inc. as existing equipment at other sites reaches end of life, it is in the department's best interest to replace it with the same equipment being installed at the new sites; and

WHEREAS, funds are available in the Street Construction Maintenance and Repair for this expense; and

WHEREAS, it has become necessary in the usual daily operation in the Department of Public Service to authorize the Director of Finance and Management to enter into a contract and authorize the expenditure with Cargill, Inc.

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with Cargill, Inc. so that the brine maker can be put into service as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare;
now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with Cargill, Inc. for the purchase of an AccuBrine NXT-Gen brine maker for the Department of Public Service, Division of Infrastructure Management.

SECTION 2. That the expenditure of \$215,834.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That this Council finds it in the City's best interest to waive the competitive bidding

provisions of Columbus City Code Chapter 329.

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.



City of Columbus

Legislation Report

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

File Number: 0940-2022

Emergency

File ID: 0940-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: FY22 WIC NCH Contract Modification and transfer of funds

File Created: 03/23/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007618

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: K Pettiford 5-3135

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for staffing and operation of five WIC clinics for the period of October 1, 2021 through September 30, 2022; To authorize and direct the City Auditor to transfer \$246,084.00 within the WIC Grant Program fund for service costs, to authorize the expenditure of \$246,084.00 from the Health Department Grants Fund; and to declare an emergency. (\$246,084.00)

Sponsors:

Attachments: 0940-2022 WIC Contract Mod Appropriation transfer

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/23/2022	Steve Hiland	Approved	3/25/2022
1	2	3/23/2022	Anita Clark	Approved	3/25/2022
1	3	3/24/2022	Jessica Friedli	Approved	3/25/2022
1	4	3/24/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/24/2022	Adam Robins	Approved	3/25/2022
1	6	3/24/2022	Adam Robins	Approved	3/28/2022
1	7	3/24/2022	Christopher Long	Approved	3/28/2022
1	8	3/25/2022	Joe Lombardi	Approved	3/28/2022
1	9	3/25/2022	ODI APPROVER	Approved	3/29/2022
1	10	3/28/2022	Auditor Reviewer	Approved	3/29/2022
Notes: BRE396641 ACPO007618					
MNK/bp					
1	11	3/28/2022	AUDITOR APPROVER	Approved	3/30/2022
Notes: MNK/bam					
1	12	3/29/2022	ATTORNEY APPROVER	Approved	3/30/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The Board of Health with Nationwide Children's Hospital for staffing and operation of five WIC clinics at their facilities. Columbus Public Health has been designated as the primary grantee agency and administrator for all WIC programs in Franklin County. The grant funds awarded provide for a contract with Nationwide Children's Hospital for the staffing and operation of five WIC clinics at their facilities.

This ordinance authorizes the Board of Health to modify an existing contract with Nationwide Children's Hospital for the staffing and operation of five WIC clinics at their facilities for the period of October 1, 2021 through September 30, 2022 in an amount not to exceed \$246,084.00 for a new total contract amount of \$892,655.00

This legislation authorizes the transfer of \$246,084.00 within the WIC Grant Program fund 2251 to the appropriate object class for the modification of the NCH WIC Contract. As a part of the WIC Grant Program budget for Columbus Public Health, \$246,084.00 was appropriated and placed into fund 2251, object class 01 for personnel. The transfer of these funds to object class 03, will allow for service costs for WIC clinic operations.

Emergency action is requested in order to provide continued staffing and operations of the NCH WIC clinics.

FISCAL IMPACT: The Women, Infants and Children Program is entirely funded by the Ohio Department of Health. This program does not generate any revenue or require a City Match.

Title

To authorize the Board of Health to modify an existing contract with Nationwide Children's Hospital for staffing and operation of five WIC clinics for the period of October 1, 2021 through September 30, 2022; To authorize and direct the City Auditor to transfer \$246,084.00 within the WIC Grant Program fund for service costs, to authorize the expenditure of \$246,084.00 from the Health Department Grants Fund; and

to declare an emergency. (\$246,084.00)

Body

WHEREAS, the Board of Health has a need to modify an existing contract with Nationwide Children's Hospital to provide staffing and operation of five WIC clinics for the period of October 1, 2021 through September 30, 2022; and

WHEREAS, Nationwide Children's Hospital has the expertise to provide staffing and operation of five WIC clinics; and

WHEREAS, there is a need to provide correct appropriation by object class for the continuation of WIC Clinic operations for the WIC Grant Program; and,

WHEREAS, this ordinance is submitted as an emergency; 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 modify a contract with Nationwide Children's Hospital in order to ensure continuity of services for clients of CPH WIC program, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Nationwide Children's Hospital to provide staffing and operation of five WIC clinics for the period of October 1, 2021 through September 30, 2022 in an amount not to exceed \$246,084.00.

SECTION 2. That to pay the cost of said modification, the expenditure of \$246,084.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE002, Section 3 500116, Section 4 HE38, Project G502137.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$246,084.00 or so much thereof as may be needed, within the WIC Grant Program fund budget, 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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared 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.



City of Columbus

Legislation Report

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

File Number: 0950-2022

Emergency

File ID: 0950-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development Committee

File Name: Columbus Next Gen Grant

File Created: 03/24/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007654

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Bill Webster 645-8605

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize an appropriation of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; and to declare an emergency. (\$1,000,000.00)

Sponsors:

Attachments: 0950-2022 2022-03-16 ED Next Generation NPCF

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/24/2022	DEVELOPMENT DIRECTOR	Approved	3/28/2022
Notes: HRJ					
1	2	3/24/2022	Janice Hinton	Approved	3/28/2022
1	3	3/24/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	3/24/2022	Adam Robins	Delegated	
1	5	3/24/2022	Angela Cousin	Approved	3/25/2022
1	6	3/24/2022	Adam Robins	Approved	3/28/2022
1	7	3/25/2022	Christopher Long	Approved	3/28/2022
1	8	3/25/2022	Joe Lombardi	Approved	3/29/2022
1	9	4/6/2022	Auditor Reviewer	Approved	3/29/2022
Notes: BRE396640 ACPO007654					
MNK/blp					
1	10	4/6/2022	AUDITOR APPROVER	Approved	4/8/2022
Notes: MNK/bam					
1	11	4/7/2022	ATTORNEY APPROVER	Approved	4/8/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND:

This ordinance authorizes the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation in an amount up to \$1,000,000.00 for the purpose of purchasing, renovating, and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives.

On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, Columbus Next Generation Corporation, for the purpose of advancing, encouraging, and promoting industrial, economic, and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

EMERGENCY: Emergency action is requested to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas.

FISCAL IMPACT: Funding is available with the Neighborhood Partnerships Capital Fund, fund 7790.

CONTRACT COMPLIANCE: The vendor's contract compliance number is 008637 and expires on 9/22/2022.

Title

To authorize an appropriation of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; to authorize the Director of Development to enter into a grant agreement with Columbus Next Generation Corporation to purchase, renovate, or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$1,000,000.00 from the Neighborhood Partnerships Capital Fund; and to declare an emergency. (\$1,000,000.00)

Body

WHEREAS, Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation (Columbus Next Generation

Corporation) to advance, encourage, and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

WHEREAS, Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate, and manages various related projects; and

WHEREAS, this ordinance authorizes the Director of Development to enter into a grant agreement in the amount of \$1,000,000.00 with Columbus Next Generation Corporation for the purchasing, renovating, and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Columbus Next Generation Corporation to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,000,000.00 is appropriated in fund 7790 (Neighborhood Partnerships Capital Fund), Dept-Div 4402 (Economic Development) object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Development is hereby authorized to enter into a grant agreement in the amount of \$1,000,000.00 with Columbus Next Generation Corporation for the purpose of purchasing, renovating, and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives.

SECTION 3. That the expenditure of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized in fund 7790 (Neighborhood Partnerships Capital Fund), Dept. 4402 (Economic Development) in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

SECTION 6. That 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.



City of Columbus

Legislation Report

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

File Number: 0951-2022

30-day

File ID: 0951-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: JPWWTP Cogeneration Project

File Created: 03/24/2022

CIP No. 650250-100007

Modification #3

Todd Krenelka, P.E.

Final Action: 05/05/2022

Auditor Cert #: ACPO007630

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mike Miller

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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).

Sponsors:

Attachments: Funding Template, 16. Director's Legislation Information Sheet (1-23-2019), 5. Utilization Reporting Form - Mod 3

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2022	Melinda Cunningham	Approved	3/28/2022
1	2	3/25/2022	Raisa Pesina	Approved	3/29/2022
1	3	3/25/2022	John Newsome	Approved	3/29/2022
1	4	3/28/2022	Jonathan Lee	Approved	3/29/2022
1	5	3/28/2022	Raechelle Holmes	Delegated	
Notes:	Delegated: Out Of Office				
1	6	3/29/2022	Adam Robins	Delegated	
1	7	3/29/2022	Angela Cousin	Approved	3/30/2022
1	8	3/29/2022	Aileen Heiser	Delegated	
Notes:	Delegated: Out Of Office				
1	9	3/29/2022	Adam Robins	Approved	3/30/2022
1	10	3/29/2022	Adam Robins	Approved	3/31/2022
1	11	3/29/2022	Christopher Long	Delegated	
Notes:	Delegated: Out Of Office				
1	12	3/29/2022	Adam Robins	Approved	3/30/2022
1	13	3/29/2022	Joe Lombardi	Approved	3/31/2022
1	14	3/29/2022	ODI APPROVER	Approved	3/31/2022
1	15	3/30/2022	Auditor Reviewer	Approved	3/31/2022
Notes:	BRE396666 ALE133169 ACPO007630				
	MNK/blp				
1	16	3/30/2022	AUDITOR APPROVER	Approved	4/1/2022
Notes:	MNK/bam				
1	17	3/31/2022	ATTORNEY APPROVER	Approved	4/1/2022
Notes:	wsb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

- BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (#3) an existing professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant (JPWWTP) Cogeneration Project, CIP 650250-100007. The Jackson Pike Wastewater Treatment Plant creates large amounts of methane-rich digester biogas which is now burned in flares as a waste product. A feasibility study showed that installing a cogeneration system can beneficially use this biogas as fuel to create electricity that will supply about half the total electricity the plant uses, with an acceptable payback period and significant overall reductions in greenhouse gas emissions. The cogeneration system will be relatively large and complex. This project also includes design work for replacing certain plant boilers at the end of their useful life and improvements to the CMT facilities. This renewal purchases the remaining step 3 services during construction. Construction is being accomplished by others under a separate contract.

The construction work will occur at the Jackson Pike Wastewater Treatment Plant and has been designated as planning area 99, Citywide.

1.1 <u>Amount of additional funds to be expended:</u>	<u>\$1,907,793.00</u>
Original Contract	\$1,025,883.00
Modification No. 1	\$2,309,950.00
Modification No. 2	\$1,299,989.00
<u>Modification No. 3 (current)</u>	<u>\$1,907,793.00</u>
CURRENT PROPOSED TOTAL	\$6,543,615.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification/renewal.

1.3 Reason other procurement processes are not used:

Re-bid of the project will likely result in a higher project costs as much of the project history

would be lost and would need to be rediscovered by another consultant unless the new RFP were won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit.

1.4 How cost of modification was determined:

Costs were negotiated between the Division of Sewerage and Drainage and Arcadis US, Inc.

2. **PROJECT TIMELINE:** The Notice to Proceed for preliminary design was issued 8/22/2017. That work was completed, and renewal 1 for detailed design issued NTP on 1/22/2019. That work was completed and renewal 2, for phase 1 of step 3 services during construction, was issued NTP on 7/6/2021. This planned renewal for phase 2 of step 3 services will complete all engineering work and will progress through the duration of construction. The separate construction project is underway and is expected to be completed by fourth quarter of 2023, and all engineering work will also be complete at that time.
3. **EMERGENCY DESIGNATION:** Emergency action is not requested at this time
4. **CONTRACT COMPLIANCE NO:** 57-0373224| Exp. 3/18/2023 | DAX Vendor #009409
5. **ECONOMIC / ENVIRONMENTAL IMPACT:** This project provides design work to install a cogeneration system that will use the facility's biogas, now burned in flares as a waste product to create large amounts of electricity. The updated lifecycle cost analysis from preliminary design show a savings in electrical costs, which helps to offset the capital and operating costs of the improvement. A detailed feasibility study shows a large overall reduction in annual greenhouse gas emissions. The system will reduce overall greenhouse emissions by more than 4,000 tons a year of equivalent CO2. This project includes designing stormwater detention BMPs (Best Management Practices) and floodwater compensatory cut that is needed to meet previous stormwater commitments. These improvements will help to protect the water quality of the Scioto River.
6. **FISCAL IMPACT:** This ordinance requires the appropriation of, transfer within and the expenditure of up to \$1,907,793.00 from the Sanitary Sewer PayGo Fund 6116. It also authorizes an amendment to the 2021 Capital Improvements Budget for the creation of sufficient authority for this project.

Title

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).

Body

WHEREAS, the original contract for the JPWWTP Cogeneration Project with Arcadis was authorized by Ord 1329-2017; and

WHEREAS, the original contract was modified (#1) by Ordinance 2924-2018; and

WHEREAS, the original contract was modified (#2) by Ordinance 0926-2021; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify (#3) an existing professional engineering agreement with Arcadis US, Inc. for the JPWWTP Cogeneration Project, CIP 650250-100007; and

WHEREAS, it is necessary to authorize the appropriation, transfer, and the expenditure of up to \$1,907,793.00 from the Sanitary Sewer PayGo Fund 6116; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the JPWWTP Cogeneration Project, CIP 650250-100007 for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to modify an existing professional engineering agreement with Arcadis US, Inc. 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 for the Jackson Pike Waste Water Treatment Plant Cogeneration Project, CIP 650250-100007 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to appropriate and transfer within \$1,907,793.00 from the Sanitary Sewer PayGo Fund 6116, per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to expend up to \$1,907,793.00 from the Sanitary Sewer PayGo Fund 6116 per the account codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0958-2022

Emergency

File ID: 0958-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Admissions Tax - Greater Columbus Arts Council

File Created: 03/25/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007639

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Teri Wilkinson 5-6663

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$600,000.00 and to declare an emergency.
(\$600,000.00).

Sponsors:

Attachments: GCAC Template Facility Stabilization 2022.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/28/2022	Lynn Beatty	Approved	3/28/2022
1	2	3/30/2022	Azad Farzin	Approved	3/29/2022
1	3	3/30/2022	Josh Hopping	Approved	3/31/2022
1	4	3/30/2022	Adam Robins	Approved	3/31/2022
1	5	3/30/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	6	3/30/2022	Adam Robins	Approved	3/31/2022
1	7	3/31/2022	Joe Lombardi	Approved	3/31/2022
1	8	3/31/2022	ODI APPROVER	Approved	4/1/2022
1	9	3/31/2022	Auditor Reviewer	Approved	4/1/2022
Notes: BRE396706 ACPO007639					
MNK/blp					
1	10	3/31/2022	AUDITOR APPROVER	Approved	4/1/2022
Notes: MNK/bam					
1	11	3/31/2022	ATTORNEY APPROVER	Approved	4/1/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This legislation authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund to invest in cultural arts facilities, public art, sports venues and performance arts spaces in the greater Columbus area, other than Nationwide Arena.

As Columbus grows, the city will earn an increasingly elevated status as a destination for concerts, conventions, and other major events.

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 Nationwide Arena as well as to invest in other cultural arts, sports, and performance arts venues in the greater Columbus area. Proceeds were made possible via the enactment of a 5% tax on admissions to events in Nationwide Arena. This tax is estimated to yield approximately \$3 million per current year in revenue, with 20% of that revenue, or approximately \$600,000.00, contracted with the Greater Columbus Arts Council for disbursement to outside organizations to invest in improvements to cultural arts facilities, public art, sports venues, and performance arts spaces. GCAC will establish a process for application and consideration of grant proposals.

Greater Columbus Arts Council disburses the tax proceeds through applications and considerations of proposals to outside organizations to invest in the improvements of cultural arts and sports venues. 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 tax proceeds can be disbursed without delay to ensure timely payments so that investment in cultural arts, sports, and performance arts venues can continue in the greater Columbus area with no interruption in service.

Fiscal Impact: This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of supporting cultural arts, sports, and performance

arts venues in the greater Columbus area. Greater Columbus Arts Council will receive 20% of the annual revenue, (estimated at \$600,000.00).

Title

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 20% of the 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in cultural arts, sports, and performance arts venues in the greater Columbus area; to authorize the appropriation and expenditure of these proceeds from the Facility Stabilization Fund estimated to be \$600,000.00 and to declare an emergency.
(\$600,000.00).

Body

WHEREAS, Ordinance 3379-2018 was passed on December 10, 2018, enacting Chapter 376 of the Columbus City Codes; and

WHEREAS, Ordinance 3102-2019 authorized the creation of the Facility Stabilization Fund; and

WHEREAS, the revenue generated by the creation of this fund provides the ability for the Greater Columbus Arts Council to invest in cultural arts facilities, public art, sports venues and performance arts spaces; 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 Greater Columbus Arts Council for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund, so that the necessary investment in the cultural arts, sports, and performance arts venues can continue with no interruption in service, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a contract with the Greater Columbus Arts Council for the purpose of distributing 2022 Admissions Tax proceeds from the Facility Stabilization Fund for the purpose of investment in the cultural arts, sports, and performance arts venues in the greater Columbus area.

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 \$600,000.00, is appropriated in the Facility Stabilization Fund 2256, Sub-Fund 225601 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 0958-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$600,000.00 or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized with the Greater Columbus Arts Council to be expended from the Facility Stabilization Fund 2256, Sub-Fund 225601 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord.0958-2022 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.



City of Columbus

Legislation Report

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

File Number: 0970-2022

EMERGENCY

File ID: 0970-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: COVID-19 Enhanced Operations - Additional Funding

File Created: 03/25/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: X5609

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$500,000.00; to authorize the appropriation of \$500,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$500,000.00)

Sponsors:

Attachments: Ord# 0970-2022 Additional Funding dax attachment,
NOA Enhanced Operations 2

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2022	Steve Hiland	Approved	4/12/2022
1	2	4/12/2022	Anita Clark	Approved	4/13/2022
1	3	4/13/2022	Jessica Friedli	Approved	4/14/2022
1	4	4/13/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	5	4/13/2022	Adam Robins	Approved	4/14/2022
1	6	4/13/2022	Adam Robins	Approved	4/15/2022
1	7	4/13/2022	Christopher Long	Approved	4/15/2022
1	8	4/14/2022	Joe Lombardi	Approved	4/15/2022
1	9	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes: Appropriate after passage - MNK/bam					
1	10	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes: MNK/vlv					
1	11	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Columbus Public Health has been awarded additional funds from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$500,000.00 in additional funds for the COVID-19 Enhanced Operations Grant program for the period of February 1, 2021 through July 31, 2022.

This grant will be increased from \$2,341,335.00 to \$2,841,335.00. The purpose of this grant is to make enhancements to COVID-19 vaccine operations, COVID-19 infection prevention and control activities, and the transition of grant funded COVID-19 contact tracing activities to the Ohio Department of Health's contracted service.

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

FISCAL IMPACT: The grant award (\$2,841,335.00) is fully funded by the Ohio Department of Health, and does not generate or require a City match.

Title

To authorize and direct the Board of Health to accept additional funding from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program in the amount of \$500,000.00; to authorize the appropriation of \$500,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, \$500,000.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Enhanced Operations Grant Program for the period of February 1, 2021 through July 31, 2022; and,

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

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$500,000.00 from the Ohio Department of Health for the COVID-19 Enhanced Operations Grant period February 1, 2021 through July 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending July 31, 2022, the sum of \$500,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 0972-2022

Emergency

File ID: 0972-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: DPS-Short North Alliance-Mobility Enterprise
Fund-6500

File Created: 03/25/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007635

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: L Carter 5-7793

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) and contribute funding to the Short North Alliance (SNA) to support the various public parking initiatives; to appropriate funds within the Mobility Enterprise Fund; to authorize the expenditure of up to \$197,000.00 from the Mobility Enterprise Fund for this project; and to declare an emergency. (\$197,000.00)

Sponsors:

Attachments: Financials.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/25/2022	Robert Ferrin	Approved	3/29/2022
1	2	3/28/2022	Steve Wentzel	Approved	3/29/2022
1	4	3/31/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	5	3/31/2022	Adam Robins	Approved	4/1/2022
1	6	3/31/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	3/31/2022	Adam Robins	Approved	4/1/2022
1	8	3/31/2022	Adam Robins	Approved	4/4/2022
1	9	3/31/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	10	3/31/2022	Adam Robins	Approved	4/1/2022
1	11	3/31/2022	Joe Lombardi	Approved	4/4/2022
1	12	3/31/2022	Auditor Reviewer	Approved	4/4/2022
Notes: BRE396697 ACPO007635					
MNK/blp					
1	13	3/31/2022	AUDITOR APPROVER	Approved	4/4/2022
Notes: MNK/bam					
1	14	3/31/2022	ATTORNEY APPROVER	Approved	4/4/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

.Explanation

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) to contribute funding for various public parking initiatives within the Short North Parking Benefit District.

The City of Columbus, Department of Public Service, in order to facilitate additional parking and mobility options partnered with the Short North Alliance to implement parking and mobility programs. These program increase access for all user groups and support the growth and development of the Short North. These programs include visitor parking validation, employee mobility benefits, marketing and communication, transit focused incentives and administration.

The visitor validation program meets the goal of increasing occupancy at off-street garages in the Short North and maximizing off-street parking supply. The employee mobility benefits fund provides a pool of funds that are used to provide mobility benefits to employees and reduce parking demand and traffic congestion in the Short North, specifically within the neighborhood and on permit streets. The Short North Marketing & Communications program advocates for and educates the public on transportation and parking options through print and online media and in the form of signage on-street. The SNA will administer programs related to parking and mobility for the Short North Parking Benefit District. The SNA will administer a new program providing free fares for transit trips on COTA buses. This program will dedicate funds to employees, visitors, and residents to provide a free month of transit trips.

2. FISCAL IMPACT

This ordinance authorizes the appropriation and expenditure of \$197,000.00 in the Mobility Enterprise Fund, Short North Special Parking Area, subfund 650002.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to satisfy its financial commitment as soon as reasonably practicable so as to prevent unnecessary delays in the implementation of the parking mobility programs.

Title

To authorize the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) and contribute funding to the Short North Alliance (SNA) to support the various public parking initiatives; to appropriate funds within the Mobility Enterprise Fund; to authorize the expenditure of up to

\$197,000.00 from the Mobility Enterprise Fund for this project; and to declare an emergency.
(\$197,000.00)

Body

WHEREAS, this legislation authorizes the Director of Public Service to enter into an agreement with the Short North Alliance (SNA) to contribute funding for various public parking initiatives within the Short North Parking Benefit District; and

WHEREAS, the Department of Public Service in order to facilitate additional parking and mobility options partnered with the Short North Alliance to implement parking and mobility programs; and

WHEREAS, recognizes the public benefit of those improvements to and has agreed to contribute up to \$197,000.00 toward the completion of those improvements; and

WHEREAS, this legislation authorizes the execution of a contribution agreement between the aforementioned entities; and

WHEREAS, it is necessary to authorize the appropriation and expenditure of \$197,000.00 from the unappropriated balance of the Mobility Enterprise Fund, Short North special parking area subfund 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 passage of this legislation to requested to allow the Department of Public Service 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 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 \$197,000.00 is appropriated in Fund 6500 (Mobility Enterprise Fund), Subfund 650002, Dept-Div 59-06 (Parking), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into agreements with Short North Alliance (SNA) to contribute funding for various public parking initiatives within the Short North Parking Benefit District.

SECTION 3. That the expenditure of \$197,000.00, or so much thereof as may be needed, is hereby authorized within Fund 6500 (Mobility Enterprise Fund) from Dept-Div 5906 (Division of Parking Services), 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 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.



City of Columbus

Legislation Report

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

File Number: 0975-2022

30-day

File ID: 0975-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: Water/690587 (parent)/PCM Ren #5/Hill Int'l

File Created: 03/28/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007641

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Missy Smith 645-3776

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)

Sponsors:

Attachments: ORD 0975-2022 Information, ORD 0975-2022 Utilization, ORD 0975-2022 Funding

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/28/2022	Melinda Cunningham	Approved	3/30/2022
1	3	3/31/2022	Rick Westerfield	Delegated	
Notes: Delegated: Out Of Office					
1	4	3/31/2022	Jonathan Lee	Approved	4/1/2022
1	5	3/31/2022	Jonathan Lee	Approved	4/4/2022
1	6	3/31/2022	Raechelle Holmes	Delegated	
Notes: Delegated: Out Of Office					
1	7	3/31/2022	Adam Robins	Delegated	
1	8	3/31/2022	Angela Cousin	Approved	4/1/2022
1	9	3/31/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	10	3/31/2022	Adam Robins	Approved	4/1/2022
1	11	3/31/2022	Adam Robins	Approved	4/4/2022
1	12	3/31/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	13	3/31/2022	Adam Robins	Approved	4/1/2022
1	14	3/31/2022	Joe Lombardi	Approved	4/4/2022
1	15	3/31/2022	ODI APPROVER	Approved	4/4/2022
1	16	3/31/2022	Auditor Reviewer	Approved	4/4/2022
Notes: BRE396709 ALE133236 ACPO007641					
MNK/blp					
1	17	3/31/2022	AUDITOR APPROVER	Approved	4/4/2022
Notes: MNK/bam					
1	18	3/31/2022	ATTORNEY APPROVER	Approved	4/4/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew and increase the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management Services (PCM) - 2018 Project.

The PCM assists the City with managing the capital improvement program consisting of multiple projects to ensure completion in accordance with design requirements and City's needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. The PCM team furnishes all necessary competent personnel, equipment, and materials to perform the work, which will generally consist of program support services, design phase services, and construction management services. Projects are assigned to this contract based on a two year assignment window. Funds are authorized through annual contract renewals (or more frequent renewals if required by fiscal needs).

Work performed to date includes program support services, design phase services, and construction management services. Future phases of the contact will continue program support services and construction management services.

This Renewal #5 will fund PCM services from June 2022 through May 2023.

Community planning is "99 - Citywide" because the water facilities associated with this contract serve multiple planning areas.

FUTURE RENEWALS: The PCM contract will provide construction services through completion of all assigned construction projects. The estimated contract end date is August 1, 2025, but the actual end date will depend on the construction duration of the 690278-100005, DRWP Misc. Imp's - Basin Clarifier Rehab project.

1.1 Amount of additional funds to be expended: \$3,931,400.00

Original Contract Amount:	\$ 2,644,800.00
Renewal #1:	\$ 5,082,200.00
Modification #2:	\$ 5,603,300.00
Modification #3:	\$ 0.00 (time extension only)
Renewal #4:	\$ 5,429,700.00
Renewal #5 (current):	\$ 3,931,400.00
Renewals #6-7 (future):	<u>\$ 4,000,000.00</u>
Total (Orig. + Rens/Mods):	\$26,691,400.00

*Funding for request #4, etc. changed from a Modification to Renewal based on clarification from the City Attorney's Office.

1.2. Reason other procurement processes are not used:

The current consultant has already provided both design phase and construction phase services for all the projects assigned to this contract. Bidding this work out to a new consultant would require duplication of some of the work already performed and would interrupt construction phase services for projects currently under construction.

1.3. How cost of renewal was determined:

The City identified the services that would be needed for each project over the renewal period. The consultant developed a proposal for the hours/resources necessary to complete the services. The proposal was reviewed by the City's project and subsequently revised by consultant based on City's comments.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This PCM contract will support various projects in the Division of Water capital program. These projects will maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the central Ohio area. All of these functions are tied to the economic vitality of the service area.

Most projects will be located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects that impact the public.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices and will be involved in applying DPU's environmental management system (EMS) to the construction projects.

3. CONTRACT COMPLIANCE INFO: 20-0953973, expires 12/8/23, MAJ, DAX No. 0990

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Hill International, Inc.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2021 Capital Improvements Budget.

Title

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)

Body

WHEREAS, Contract No's PO135567, PO135569, PO135573, PO135602, PO135603, PO135611, PO135614, PO135616, PO135617, PO135618, PO135619, PO135621, PO135624, PO135627, PO135629, PO135631, PO135632, PO135633 were authorized by Ordinance No. 1962-2018, passed July 30, 2018, was executed on August 30, 2018, and approved by the City Attorney on September 13, 2018, for the Professional Construction Management Services - 2018 Project; and

WHEREAS, Contract Renewal No. 1, under Contract No's PO188851, PO188853, PO188855, PO188856, PO188857, PO188858, PO188930, PO188938, PO188941, PO188945, PO188948, PO188950, PO188953, PO188958, PO188962, PO188966, PO188967, PO188970, PO188971, was authorized by Ordinance No. 1707-2019, passed July 22, 2019, was executed on August 22, 2019, and approved by the City Attorney on August 30, 2019 for the Professional Construction Management Services - 2018 Project; and

WHEREAS, Contract Modification No. 2, under Contract No's PO238223, PO238224, PO238225, PO238226, PO238229, PO238230, PO238231, PO238232, PO238233, PO238234, PO238235, PO238236, was authorized by Ordinance No. 1423-2020, passed July 20, 2020, was executed August 21, 2020, signed by the City Attorney on August 24, 2020, and continued funding for several projects and extended the contract assignment date from September 18, 2020 to December 18, 2020; and

WHEREAS, Contract Modification No. 3 was authorized by Ordinance No. 2380-2020, passed November 16, 2020, was executed December 16, 2020, and extended the contract assignment date from December 18, 2020 to April 17, 2021; and

*Funding for request #4, etc. changed from a Modification to Renewal based on clarification from the City Attorney's Office.

WHEREAS, Contract Renewal No. 4, under Contract No's PO276340, PO276342, PO276344, PO276348, PO276349, PO276350, PO276354, was authorized by Ordinance No. 0872-2021, passed May 10, 2021, was executed June 9, 2021, signed by the City Attorney on June 10, 2021, and continued funding for several projects and extended the contract assignment date from June 2021 through May 2022; and

WHEREAS, Contract Renewal No. 5 (current) will fund PCM services from June 2022 through May 2023; and

WHEREAS, it is necessary 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; and

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

Bonds Fund - Fund No. 6006, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, 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 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 renew and increase the professional engineering services agreement with Hill International, Inc., FID #20-0953973, 2 Easton Oval, Suite 110, Columbus, Ohio 43219; for the Professional Construction Management Services - 2018 Project, in an amount up to \$3,931,400.00.

SECTION 2. That this Renewal is in compliance with Chapter 329 of Columbus City Codes. Future renewals are expected through August 1, 2025 but are dependent on construction duration of the CIP 690278-100005, DRWP Misc. Imp's - Basin Clarifier Rehab project; and

SECTION 3. That the transfer of \$3,803,700.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (*There is already \$127,700.00 available in CIP 690587.)

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

SECTION 5. That an expenditure of \$3,931,400.00, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 9. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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



City of Columbus

Legislation Report

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

File Number: 0976-2022

Emergency

File ID: 0976-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: DPU-DOP-New River Electrical 2022 Mod #3

File Created: 03/28/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007680

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: David W. Hughes

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Public Utilities to modify and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$500,000.00)

Sponsors:

Attachments: 0976-2022 New River Additional Information,
0976-2022 Financials

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/7/2022	Trisha Wentzel	Approved	4/8/2022
1	2	4/11/2022	Patti Austin	Approved	4/11/2022
1	3	4/12/2022	Kristian Fenner	Approved	4/13/2022
1	4	4/13/2022	Jonathan Lee	Approved	4/14/2022
1	5	4/13/2022	Raechelle Holmes	Approved	4/15/2022
1	6	4/13/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	4/13/2022	Adam Robins	Approved	4/14/2022
1	8	4/13/2022	Adam Robins	Approved	4/15/2022
1	9	4/13/2022	Christopher Long	Approved	4/15/2022
1	10	4/14/2022	Joe Lombardi	Approved	4/15/2022
1	11	4/14/2022	ODI APPROVER	Approved	4/18/2022
1	12	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes: MNK/bam					
1	13	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes: MNK/vlv					
1	14	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This legislation authorizes the Director of the Department of Public Utilities to modify and increase the Power Distribution Installation and Restoration services contract with New River Electrical Corporation, in the amount of \$500,000.00. The original contract was intended to be used for overall system improvements that includes installing pad-mount switches and circuit improvements specifically in the Downtown area; and for the purpose of setting poles, installing conductors, and the removal of poles and conductors at various locations within the Columbus Electric System on an as needed basis, and other such work as may be necessary. This modification is necessary to continue the system improvements needed throughout the City.

The Director of Public Utilities publicly opened five bids on July 31, 2019. New River Electrical Corporation was deemed to be the lowest, best, most responsive and responsible bid.

The original contract was for a period of one (1) year from the date of execution through and including October 22, 2020 with the option to renew for two (2) additional one (1) year periods, based upon mutual agreement, availability of funding and approval by Columbus City Council. This modification is to provide the additional funding necessary for services to be provided through October 22, 2022. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

SUPPLIER: New River Electrical Corporation, FID #54-0562496, DAX #009173, Expires November 18, 2023

New River Electrical Corporation does not hold MBE/FBE status.

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

Recovery Certified Search.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal is \$500,000.00. Total contract amount including this modification is \$4,200,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation is to provide the additional funding necessary for the payment of services to be provided through October 22, 2021.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: A total of \$500,000.00 in funding is budgeted and needed for this contract renewal for the Division of Power.

\$1,224,504.54 was spent in 2020

\$606,655.49 was spent in 2019

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to allow purchase of equipment needed to keep the Division of Power operations running efficiently for the health and prosperity of City of Columbus citizens

Title

To authorize the Director of Public Utilities to modify and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; to authorize the expenditure of \$500,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$500,000.00)

Body

WHEREAS, the Division of Power entered into a contract with New River Electrical Corporation for the purpose of providing Power Distribution Installation and Restoration services for the Division of Power, and

WHEREAS, this contract provides the Department of Public Utilities, Division of Power, the service of providing labor and equipment for overall system improvements that includes installing pad-mount switches and circuit improvements specifically in the Downtown area; and for setting poles, installing conductor, removal of poles and conductors at various locations within the Columbus Electric System on an as needed basis, and other such work as may be needed, and

WHEREAS, the original contract was for one (1) year to and including October 22, 2020. The contract language allows for the Department of Public Utilities to renew the contract for two (2) additional years

based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This proposed modification is to provide additional funds for year three of the contract. The contract has been extended through October 22, 2022, and

WHEREAS, the vendor has agreed to modify and increase PO196816 at current prices and conditions, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power in that it is immediately necessary to authorize the Director of Finance and Management to modify the contract without delay in order to allow purchase of equipment needed to keep the Division of Power operations running efficiently for the health and prosperity of City of Columbus citizens, 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 be, and is hereby, authorized to modify and increase contract No. PO196816 with New River Electrical Corporation, for Power Distribution Installation and Restoration services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Power. Total amount of modification No. 3 is \$500,000.00. Total contract amount including this modification is \$4,200,000.00.

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 \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, 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 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 or vetoes the same.



City of Columbus

Legislation Report

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

File Number: 0979-2022

30 Day

File ID: 0979-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: 225 Neilston Street easement

File Created: 03/28/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Nicole McCartney 614-645-1353

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorizes 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)

Sponsors:

Attachments: 0979-2022 Exhibit.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	3/29/2022	Steve Wentzel	Approved	3/31/2022
1	3	3/29/2022	ATTORNEY APPROVER	Approved	3/31/2022

Notes: ASF

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. Background

The City of Columbus, Department of Public Service, received a request from HCP Columbus Warehouse District I LLC, asking the City to allow a wall, ramp and stair to remain within the public right-of-way along the south side of Neilston Street at 225 Neilston Street. This project is an interior remodel at this location and these encroachments are located within the easement as described below and with the attached exhibit.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these items to remain within the public rights-of-way. Allowing these elements to remain will meet the Americans with Disabilities Act (ADA) to be able to enter the building 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.

Title

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)

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from HCP Columbus Warehouse District I LLC, asking the City to allow a wall, ramp and stair to remain within the public right-of-way along the south side of Neilston Street at 225 Neilston Street; and

WHEREAS, this project is an interior remodel at this location and these encroachments are located within easement as described below and with the attached exhibit; 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 these encroachments to legally allow these items to remain within the public rights-of-way. Allowing these elements to remain will meet the Americans with Disabilities Act (ADA) to be able to enter the building and fit into the architectural desire; **now, therefore,**

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

SECTION 1. The Director of the Department of Public Service is hereby authorized to execute those documents necessary for the City to grant these encroachments to legally allow these items to remain within the public rights-of-way. Allowing these elements to remain will meet the Americans with Disabilities Act (ADA) to be able to enter the building and fit into the architectural desire; to-wit:

**3 Dimensional Encroachment Easement
Easement Extends Vertically 2.0 Feet Upward From Existing Sidewalk
0.002 Acre**

Situated in the City of Columbus, County of Franklin, State of Ohio, being a part of Neilston Street (60' right-of-way) as recorded in Latham's Addition to the City of Columbus, Plat Book 1 Page 123, being a 3-dimensional easement extending from the existing sidewalk level vertically for 2.0 feet, approximately between elevations of 760' and 762' (NAVD88), the footprint of said easement being more particularly described as follows:

Commencing at the intersection of the northern right-of-way line of McKee Alley (20' right-of-way) and the western right-of-way line of Neilston Street; thence,

Along the western right-of-way line of Neilston Street, *North 07° 48' 20" West for a distance of 118.02'* to a point, said point being the **TRUE POINT OF BEGINNING** and from said beginning point running thence,

Continuing along the western right-of-way line of Neilston Street, *North 07° 48' 20" West for a distance of 31.26'* to a point; thence,

Along a line perpendicular to the western right-of-way line of Neilston Street, *North 82° 11' 40" East for a distance 3.00'* to a point; thence,

Along a line parallel and 3.00' distant to the western right-of-way line of Neilston Street, *South 07° 48' 20" East for a distance 31.26'* to a point; thence,

South 82° 11' 40" West for a distance 3.00' to the point of beginning, containing 0.002 acres (94 square feet) of land, and a volume of 188 cubic feet, more or less.

Basis of bearings for the herein-described courses is the State Plane Coordinate System, Ohio South Zone (NAD83-2011), with a portion of the western right-of-way of Neilston Street being North 07° 48' 20" West, as shown in Franklin County GIS mapping.

Michael L. Keller Professional Surveyor, Ohio License No. 7978

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.



City of Columbus

Legislation Report

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

File Number: 0983-2022

Emergency

File ID: 0983-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: GCAC Creation Innovation and Inclusion Fund

File Created: 03/29/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007649

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: T. Wilkinson 5-6663

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2022 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$6,000,000.00; and to declare an emergency. (\$6,000,000.00)

Sponsors:

Attachments: GCAC Creation, Innvoation and Inclusion 2022.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	3/31/2022	James Bond	Delegated	
1	3	3/31/2022	Lynn Beatty	Approved	4/1/2022
1	4	3/31/2022	Azad Farzin	Approved	4/1/2022
1	5	4/1/2022	Josh Hopping	Approved	4/1/2022
1	6	4/1/2022	Adam Robins	Approved	4/4/2022
1	7	4/1/2022	Christopher Long	Delegated	
Notes: Delegated: Out Of Office					
1	8	4/1/2022	Adam Robins	Approved	4/4/2022
1	9	4/1/2022	Joe Lombardi	Approved	4/4/2022
1	10	4/1/2022	ODI APPROVER	Approved	4/4/2022
1	11	4/4/2022	Auditor Reviewer	Approved	4/4/2022
Notes: BRE396752 ACPO007649					
MNK/blp					
1	12	4/4/2022	AUDITOR APPROVER	Approved	4/5/2022
Notes: MNK/bam					
1	13	4/7/2022	ATTORNEY APPROVER	Approved	4/5/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council (GCAC) for the purpose of distributing 2022 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city. These proceeds will be distributed from the Creation, Innovation and Inclusion Fund, which was established pursuant to Ord. 3378-2018.

The Creation, Innovation and Inclusion fund greatly increases the number of grants available to artists, events and nonprofits, thus enabling them to explore their creativity. Funds will be used by the Greater Columbus Arts Council to distribute grants to artists, and nonprofits contributing to the city's creative culture and opening the doors of arts and culture for all residents. Funds will also be utilized to empower emerging artists and to further advance arts education within Columbus neighborhoods through programming at arts organizations. These funds will be disbursed through existing Greater Columbus Arts Council grant programs, including the following areas: operating support, project support, individual artist grants, and artist fellowships. Furthermore, these funds will provide support and resources through an international artist exchange, residency programs and workshops as well as any new programs designed for arts non-profits led by and primarily serving people of color.

As previously stated, City Council has established the Creation, Innovation and Inclusion fund pursuant to Ord 3378-2018. This fund will be supported by an Admissions Tax on entrance to events within the city. It is estimated that this tax will generate \$6 million per current year in resources. It should be noted that beginning in 2020, the Greater Columbus Arts Council will fund the operations of the Greater Columbus Film Commission and Columbus Music Commission from proceeds it receives from the Creation, Innovation and Inclusion fund.

Greater Columbus Arts Council invests in cultural arts and sports venues to provide cultural experiences for the City of Columbus. 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 to the GCAC to provide funding for the grants.

Fiscal Impact: This legislation authorizes the Director of Finance and Management to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2022 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund to empower emerging artists and to further advance arts education within Columbus neighborhoods. The Greater Columbus Arts Council will receive revenue from admission taxes generated from events held at venues other than Nationwide Arena, estimated at an annual amount of \$6 million.

Title

To authorize the Director of the Department of Finance and Management to enter into contract with the Greater Columbus Arts Council, Inc. for the purpose of distributing 2022 Admissions Tax proceeds to provide funding for grants to artists and arts organizations that serve as the foundation for the city's profile as a vibrant, inclusive city; to authorize the appropriation and expenditure of proceeds from the Creation, Innovation and Inclusion Fund anticipated to be \$6,000,000.00; and to declare an emergency. (\$6,000,000.00)

Body

WHEREAS, Ordinance 3378-2018 was passed on December 13, 2018, enacting Chapter 375 of the Columbus City Codes; and

WHEREAS, Ordinance 3378-2018 authorized the creation of the Creation, Innovation and Inclusion Fund; and

WHEREAS, the GCAC will provide funding to non-profit arts and cultural organizations and individual artists through operating support, general support, project support, Thrive, and support for professional artist grants and provide support and resources through International Artist Exchange, artist fellowships, residencies and workshops;

WHEREAS, the creation of this fund represents a commitment to the creative economy by dedicating significant funding for grants to artists, events and nonprofits enabling them to explore their creativity; and

WHEREAS, the revenue generated by the creation of this fund will further advance arts education and accessibility within our neighborhoods; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it has become necessary to authorize the Finance and Management Director to enter into contract with the Greater Columbus Arts Council for the purpose of distributing the 2022 Admissions Tax proceeds so that they can be disbursed without delay to ensure timely payments to provide funding for the grants, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a contract with the Greater Columbus Arts Council for the purpose of distributing 2022 Admissions Tax proceeds from the Creation, Innovation and Inclusion Fund for the purpose of empowering emerging

artists and to further advance arts education within Columbus neighborhoods.

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 \$6,000,000.00 or so much thereof as may be necessary, is appropriated in the Creation, Innovation and Inclusion fund 2255, Sub-Fund 222501 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 375.03 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. 0983-2022 Legislation Template.xls

SECTION 3. That the expenditure of \$6,000,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized to be expended from the Creation, Innovation and Inclusion Fund 2255, Sub-Fund 222501 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0983-2022 Legislation Template.xls

SECTION 4. That this contract is awarded in accordance with Section 375.03 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.



City of Columbus Legislation Report

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

File Number: 0990-2022

30-Day

File ID: 0990-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV21-050, 1816 OAK ST.
(43205)

File Created: 03/29/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tim Dietrich; 614-645-6665

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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).

Sponsors:

Attachments: ORD0990-2022_Attachments

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/1/2022	Shannon Pine	Approved	4/1/2022
1	2	4/1/2022	Chris Presutti	Approved	4/5/2022
Notes:	Approved: Out of Office				
1	3	4/1/2022	Scott Messer	Approved	4/5/2022
Notes:	Approved: Out of Office				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	04/18/2022	Waive the 2nd Reading				Pass
1	Zoning Committee	04/18/2022	Tabled Indefinitely				Pass
1	Zoning Committee	05/02/2022	Taken from the Table				Pass
1	Zoning Committee	05/02/2022	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	05/02/2022	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV21-050

APPLICANT: Kiernan Smith; 668 Wilson Avenue; Columbus, OH 43205.

PROPOSED USE: Convert a detached residential garage into a commercial hair salon.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-3, Residential District. The requested Council variance will permit the existing detached garage to be converted into a 440 square foot hair salon. A Council variance is required because commercial uses are not permitted in the R-3 district. Included in the request is a variance to reduce the required number of parking spaces from four spaces to two spaces. The site is within the planning boundaries of the *Near East Area Plan (2005)*, which does not contain a specific land use recommendation for this location, but does provide guidance for non-residential uses within residential areas. Being that Oak Street is a mixed use corridor, and that the proposed use is of negligible intensity, provides a community service, is located to the rear of the site, and is confined to the existing footprint of the detached garage, staff recommends approval.

Title

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).

Body

WHEREAS, by application #CV21-050, the owner of the property at **1816 OAK ST. (43205)**, is requesting a Variance to permit a hair salon with reduced parking in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, does not permit commercial uses, while the applicant proposes to convert a 440 square foot detached residential garage into a hair salon; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling-unit and one parking space per 250 square feet of hair salon, a total of four spaces for the existing dwelling unit and proposed hair salon, while the applicant proposes two total parking spaces; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because Oak Street is a mixed use corridor, and that the proposed use will not be evident as the principal use is a single-unit dwelling. The proposed use also provides a community service, is located to the rear of the site, and is confined to the existing footprint of the detached garage; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy for the proposed hair salon; 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 **1816 OAK ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted 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, is hereby granted for the property located at **1816 OAK ST. (43205)**, insofar as said sections prohibit a 440 square foot hair salon in the R-3, Residential District, with a parking reduction from four

required spaces to two spaces; said property being more particularly described as follows:

1816 OAK ST. (43205), being 0.14± acres located on the north side of Oak Street, 245± feet east of Fairwood Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus:

Being 31 feet off the east side of Lot Number Forty-Eight (48) and 9 feet off the west side of Lot Number Forty-Seven (47) in the THEODORE RHOADES FRANKLIN PARK PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 290, Recorder's Office Franklin County, Ohio.

Parcel ID: 010-010785-00

Property address: 1816 Oak Street, Columbus, Ohio 43205.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a 440 square foot hair salon, 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 18, 2022, drawn and signed by Kiernan Smith, 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 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 hair salon.

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



City of Columbus Legislation Report

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

File Number: 1004-2022

Emerg

File ID: 1004-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: City Of Columbus Renovation of Council Chambers
-Phase 1

File Created: 03/30/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007686

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Bharathi /5-1472

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Finance and Management to enter into a contract with R.W.Setterlin Company for City of Columbus Renovation of Council Chamber - Phase 1; to authorize a transfer between divisions within the general fund; to authorize an expenditure of \$113,000.00 from the general fund; and to declare an emergency (\$113,000.00).

Sponsors:

Attachments: Ord 1004-2022 Council Chambers Renovation.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/31/2022	Barry Bryant	Approved	4/1/2022
1	2	4/1/2022	Lynn Beatty	Approved	4/4/2022
1	3	4/4/2022	Azad Farzin	Approved	4/5/2022
1	4	4/4/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	5	4/5/2022	Adam Robins	Approved	4/5/2022
1	6	4/5/2022	Adam Robins	Approved	4/7/2022
1	7	4/5/2022	Angela Cousin	Approved	4/6/2022
1	8	4/6/2022	Eric Russell	Approved	4/7/2022
1	9	4/15/2022	Christopher Long	Approved	4/8/2022
1	10	4/18/2022	Joe Lombardi	Approved	4/19/2022
1	11	4/18/2022	ODI APPROVER	Approved	4/20/2022
1	12	4/19/2022	Auditor Reviewer	Approved	4/20/2022
Notes: BRE398385 ACPO007686					
MNK/blp					
1	13	4/19/2022	AUDITOR APPROVER	Approved	4/21/2022
Notes: MNK/bam					
1	14	4/21/2022	ATTORNEY APPROVER	Approved	4/21/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to enter into a contract with R.W.Setterlin Company for City of Columbus Renovation of Council Chamber - Phase 1. This project will include the replacement of the three curtains and curtain rods, applying new leather on all doors and transoms, and polishing the brass on each door. Care will be taken to preserve the historic features of the Chamber. The Department of Finance and Management, Office of Construction Management, solicited bids that were formally advertised. On March 11, 2022, the City received three (3) responses (0 AS1, 1 FBE, 0 MBE,) as follows:

Bidder/Consultant	City	FBE/MBE	Amount of Bid
2K General Company	Delaware	EBOCC	\$58,0000.00
R. W. Setterlin Company	Columbus	EBOCC	\$108,000.00
Bomar Construction Co., Inc.	Grove City	FBE	\$203,916.00

2K General Company was the low bidder; however, 2K General Company withdrew its bid due to its not meeting the bid specifications and their subcontractor did not have full coverage of the required scope of work. The Office of Construction Management recommends the bid award be made to the second most responsive and responsible bidder, R.W.Setterlin Company for an amount of \$108,000.00 with additional contingency of \$5,000.00 for any additional unforeseen conditions with the project (Total Project \$113,000.00).

R.W.Setterlin Company Contract Compliance No. 310836188, expiration date November 03, 2022.

Emergency action is requested to expedite the procurement of materials to complete the work during the Council Recess in August of 2022.

Fiscal Impact: This ordinance authorizes a transfer and expenditure of \$113,000.00 within the general fund with R.W.Setterlin Company for City of Columbus Renovation of Council Chamber - Phase 1.

Title

To authorize the Director of Finance and Management to enter into a contract with R.W.Setterlin

Company for City of Columbus Renovation of Council Chamber - Phase 1; to authorize a transfer between divisions within the general fund; to authorize an expenditure of \$113,000.00 from the general fund; and to declare an emergency (\$113,000.00).

Body

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for City of Columbus Renovation of Council Chamber - Phase 1; and

WHEREAS, three firms submitted bids and R.W. Setterlin Company was awarded the project; and

WHEREAS, it is necessary to authorize a transfer between divisions within the general fund; and

WHEREAS, it is necessary to authorize an expenditure of \$113,000.00 from the general fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to enter into a contract with R.W.Setterlin Company for City of Columbus Renovation of Council Chamber - Phase 1 located at 90 West Broad Street, so that work can be completed during council recess in August of 2022; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract on behalf of the Office of Construction Management with R.W.Setterlin Company for City of Columbus Renovation of Council Chamber - Phase 1 located at 90 West Broad Street.

SECTION 2. That the transfer of \$113,000.00 or so much thereof as may be needed, is hereby authorized within the general fund, Fund 1000, **from** Dept-Div 4501, Object Class 10 (Transfer Out) **to** Dept-Div 4550, Object Class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$113,000.00, or so much thereof as may be necessary, is hereby authorized in the general fund (Fund 1000) in Dept-Div 4550, Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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



City of Columbus

Legislation Report

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

File Number: 1017-2022

Emergency

File ID: 1017-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Administration Committee

File Name: Harmony Project 2022

File Created: 03/31/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007733

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Niyah Walters 5-2911

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to enter into a grant agreement with the Harmony Project in support of Finding Harmony Week, Public Art Murals, and the Cleaner Columbus Initiative; to authorize a transfer and expenditure within the general fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

Sponsors:

Attachments: 1017-2022

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/28/2022	Michael Stevens	Delegated	
1	2	4/28/2022	DEVELOPMENT DIRECTOR	Approved	4/29/2022
Notes: HRJ					
1	3	4/29/2022	David Fox	Approved	4/29/2022
1	4	4/29/2022	Azad Farzin	Approved	5/2/2022
1	5	4/29/2022	Janice Hinton	Approved	5/2/2022
1	6	4/29/2022	Adam Robins	Approved	5/2/2022
1	7	4/29/2022	Christopher Long	Approved	5/2/2022
1	8	4/29/2022	Joe Lombardi	Approved	5/2/2022
1	9	4/29/2022	Auditor Reviewer	Approved	5/2/2022
Notes: BRE398940 ACPO007733					
MNK/blp					
1	10	4/29/2022	AUDITOR APPROVER	Approved	5/2/2022
Notes: MNK/bam					
1	11	4/29/2022	ATTORNEY APPROVER	Approved	5/2/2022
Notes: lnb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with the Harmony Project in support of Finding Harmony Week, Public Art Murals, and the Cleaner Columbus Initiative.

Harmony Project was formed in 2009 with the mission of building a stronger and more inclusive community through the arts and volunteer services. The Harmony Project has programs serving differently-abled adults; men and women who have experienced homelessness; students from across the economic spectrum, yet predominantly from low income households; women and men serving time; veterans, and restored citizens. Additionally, the Harmony Project completes over 60,000 volunteer hours a year.

Every year, the Harmony Project hosts Finding Harmony Week. This year Harmony volunteers will kick off Finding Harmony Week by participating in the Cleaner Columbus community-wide clean up. The Harmony Project will provide a minimum of 200 volunteers focused on cleanup efforts in the Northland community. Harmony has worked in the Northland neighborhood many times over the past decade, including most recently with a Columbus Parks and Recreation Center, Columbus City Schools, and Global Academy. Finding Harmony Week will also include the creation of Public Art Murals in Franklinton, Linden, Northland, and South Columbus.

Recognizing the increase in litter and debris throughout the city of Columbus neighborhoods, it is imperative that we engage Columbus residents as often as possible during our efforts to create a cleaner Columbus. Cleaner Columbus will be hosting a city-wide litter cleanup on April 30th to further this effort.

Fiscal impact: Funding is available within the Neighborhood Initiatives subfund and the citywide transfer line for an amount up to \$100,000.00.

Emergency action is requested in order to avoid any delay in delivery of services to mitigate litter in Columbus.

Title

To authorize the Director of the Department of Development to enter into a grant agreement with the Harmony Project in support of Finding Harmony Week, Public Art Murals, and the Cleaner Columbus Initiative; to authorize a transfer and expenditure within the general fund; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

Body

WHEREAS, litter in Columbus has been a pervasive issue affecting some of our most vulnerable neighborhoods; and

WHEREAS, a litter mitigation plan - the Cleaner Columbus initiative - will help create cleaner neighborhoods; 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 an agreement with the Harmony Project to avoid any delay in delivery of services to mitigate litter in Columbus, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Harmony Project in support of the Cleaner Columbus Initiative; to allow for reimbursement of expenses beginning Apr 1, 2022.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer appropriations per the accounting codes in the attachment to this ordinance.

SECTION 3. That, with regard to the action authorized in Section 1 of this ordinance, the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized per the accounting code in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 within the Neighborhood Initiatives subfund to the Department of Development per the accounting code 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 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.



City of Columbus

Legislation Report

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

File Number: 1022-2022

30-Day

File ID: 1022-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: RFQ021127 / Parker Hoses & Accessories / JRT

File Created: 03/31/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Justin Tunks - 5-4965

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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).

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	3/31/2022	PURCHASING APPROVER	Approved	4/4/2022
1	2	3/31/2022	James Bond	Approved	4/4/2022
1	3	4/1/2022	Joe Lombardi	Approved	4/4/2022
1	4	4/1/2022	ODI APPROVER	Approved	4/5/2022
1	5	4/4/2022	Auditor Reviewer	Approved	4/5/2022
Notes: BRPO002025					
	MNK/blp				
1	6	4/4/2022	AUDITOR APPROVER	Approved	4/6/2022
Notes: MNK/bam					
1	7	4/7/2022	ATTORNEY APPROVER	Approved	4/6/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Parker Hoses and Accessories with Hersh Packing and Rubber Company. The Division of Fleet Management is the primary user for Parker Hoses and Accessories. Parker Hoses and Accessories are used to repair City vehicles. 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. RFQ021127). One bid was received.

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

Hersh Packing and Rubber Company, CC# 004276 expires 3/31/2023, All Items, \$1.00
Total Estimated Annual Expenditure: \$65,000.00, Division of Fleet Management, 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.

Title

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).

Body

WHEREAS, the Parker Hoses and Accessories UTC will provide for the purchase of Parker Hoses and Accessories used to repair City vehicles; 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, it has become necessary in the daily operation of the Division of Fleet Management to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Parker Hoses and Accessories; **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 Parker Hoses and Accessories in accordance with Request for Quotation RFQ021127 for a term of approximately two (2) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

Hersh Packing and Rubber Company, 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.



City of Columbus

Legislation Report

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

File Number: 1039-2022

30-Day

File ID: 1039-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development Committee

File Name: Alum Creek One, LLC dba Fed One Dublin LLC
and Specialized Bicycle Components, Inc. EZA

File Created: 04/04/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Joe Ryan 645-6742

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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.

Sponsors:

Attachments: 1039-2022 Alum Creek One - Project Site Map,
1039-2022 Alum Creek One - Fact Sheet 04.01.22

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/4/2022	DEVELOPMENT DIRECTOR	Approved	4/6/2022
1	2	4/5/2022	Janice Hinton	Approved	4/6/2022
1	3	4/5/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/5/2022	Adam Robins	Approved	4/6/2022
1	5	4/5/2022	Adam Robins	Approved	4/7/2022
1	6	4/6/2022	Christopher Long	Approved	4/7/2022
1	7	4/7/2022	Joe Lombardi	Approved	4/8/2022
1	8	4/7/2022	Auditor Reviewer	Approved	4/11/2022
Notes: MNK/blp					
1	9	4/7/2022	AUDITOR APPROVER	Approved	4/11/2022
Notes: MNK/bam					
1	10	4/7/2022	ATTORNEY APPROVER	Approved	4/11/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Alum Creek One, LLC dba Fed One Dublin LLC and Specialized Bicycle Components, Inc. The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code requires the City to enter into Council-approved agreements between the City and participating companies.

Alum Creek One, LLC dba Fed One Dublin LLC is a partnership that is comprised of members of Fed One Dublin LLC ("Fed One") who will serve as the sponsor entity that invests directly in and oversees the development of the project. Fed One is a full service General Contractor and Real Estate Developer serving the business community since 1993 focusing on industrial, and retail projects. Over the last 20 years, Fed One has constructed nearly 13 million square feet of industrial space. Examples of projects include Eastgate Business Center in Gahanna, OH and Meritex in Columbus, OH. Formed in 1974, Specialized Bicycle Components, Inc. ("Specialized Bicycles"), is a company that designs, manufactures, and markets bicycles, electric bicycles, bicycle components and apparel.

Alum Creek One, LLC dba Fed One Dublin LLC proposes to invest a total project cost of approximately \$28,000,000 in real property improvements to construct an approximately 461,700 square-foot Class A industrial facility at 3330 Alum Creek Drive, Columbus, Ohio 43207, parcel number 530-156581 (the "Project Site"). Specialized Bicycles will lease the new industrial facility from Alum Creek One, LLC dba Fed One Dublin LLC to expand and relocate its operation from Groveport, Ohio, create 10 net new full-time permanent positions with an estimated annual payroll of approximately \$400,000, and the retention of 56 full-time positions with an annual payroll of approximately \$2,200,016 at the proposed Project Site.

The Department of Development recommends 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Groveport Madison School District and Eastland Fairfield Joint Vocational School District have been

advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation

Title

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.

Body

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020 and 0279-2021 in 2021; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020 and most recently May 20, 2021 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Alum Creek One, LLC dba Fed One Dublin LLC is a partnership that is comprised of members of Fed One Dublin LLC ("Fed One") who will serve as the sponsor entity that invests directly in and oversees the development of the project. Fed One is a full service General Contractor and Real Estate Developer serving the business community since 1993 focusing on industrial, and retail projects. Over the last 20 years, Fed One has constructed nearly 13 million square feet of industrial space. Examples of projects include Eastgate Business Center in Gahanna, OH and Meritex in Columbus, OH. Formed in 1974, Specialized Bicycle Components, Inc. ("Specialized Bicycles"), is a company that designs, manufactures, and markets bicycles, electric bicycles, bicycle components and apparel; and

WHEREAS, Alum Creek One, LLC dba Fed One Dublin LLC proposes to invest a total project cost of approximately \$28,000,000 in real property improvements to construct an approximately 461,700 square-foot Class A industrial facility at 3330 Alum Creek Drive, Columbus, Ohio 43207, parcel number 530-156581 (the "Project Site"); and

WHEREAS, Specialized Bicycles will lease the new industrial facility from Alum Creek One, LLC dba Fed One Dublin LLC to expand and relocate its operation from Groveport, Ohio, create 10 net new full-time permanent positions with an estimated annual payroll of approximately \$400,000, and retain 56

full-time positions with an annual payroll of approximately \$2,200,016 at the proposed **Project Site**; and

WHEREAS, the City is encouraging this project because of plans to construct a Class A industrial facility in the Southeast corridor of the city; and

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

WHEREAS, the City desires to enter in to such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and **NOW, THEREFORE:**

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

SECTION 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Alum Creek One, LLC dba Fed One Dublin LLC and Specialized Bicycle Components, Inc. to go forward with the project.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Alum Creek One, LLC dba Fed One Dublin LLC and Specialized Bicycle Components, Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$28,000,000 in real property improvements at 3330 Alum Creek Drive, Columbus, Ohio 43207, parcel number 530-156581, and the creation of 10 net new full-time permanent positions with an estimated annual payroll of approximately \$400,000 and retain 56 full-time positions with an annual payroll of approximately \$2,200,016.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by Alum Creek One, LLC dba Fed One Dublin LLC and Specialized Bicycle Components, Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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



City of Columbus

Legislation Report

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

File Number: 1040-2022

30-Day

File ID: 1040-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development Committee

File Name: Simpson Manufacturing Co., Inc. dba Simpson
Strong-Tie Company Inc. EZA

File Created: 04/04/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Joe Ryan 645-6742

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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.

Sponsors:

Attachments: 1040-2022 Simpson Strong Tie - Fact Sheet 03.30.22,
1040-2022 Simpson - Site Map

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/4/2022	DEVELOPMENT DIRECTOR	Approved	4/6/2022
1	2	4/5/2022	Janice Hinton	Approved	4/6/2022
1	3	4/5/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/5/2022	Adam Robins	Approved	4/6/2022
1	5	4/5/2022	Adam Robins	Approved	4/7/2022
1	6	4/6/2022	Christopher Long	Approved	4/7/2022
1	7	4/7/2022	Joe Lombardi	Approved	4/8/2022
1	8	4/7/2022	Auditor Reviewer	Approved	4/11/2022
Notes: MNK/blp					
1	9	4/7/2022	AUDITOR APPROVER	Approved	4/11/2022
Notes: MNK/bam					
1	10	4/7/2022	ATTORNEY APPROVER	Approved	4/11/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. The Ohio Enterprise Zone law Section 5709.62(C) of the Ohio Revised Code requires the City to enter into Council-approved agreements between the City and participating companies.

Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. ("Simpson Strong-Tie") was established in 1956 and has its headquarters in Pleasanton, California. The company is a leader in designing, engineering and manufacturing wood construction projects, including connectors, truss plates, fastening systems, fasteners and shear walls, and concrete construction products, including adhesives, specifically chemicals, mechanical anchors, powder actuated tools and reinforcing fiber materials.

Simpson Strong-Tie is proposes to invest a total project cost of approximately \$25,000,000, which includes \$14,000,000 in real property improvements, \$6,000,000 in acquisition of buildings, and \$5,000,000 in machinery and equipment to construct an approximately 305,413 square-foot Class A flex industrial facility addition adjacent to the company's existing site at 2600 International Street Columbus, Ohio 43228, parcel numbers 560-212875, 560-216014, and 560-302754 (the "**Project Site**"). In addition, the company anticipates that the development of the proposed project will lead to the creation of 125 net new full-time permanent positions with an estimated new annual payroll of approximately \$5,203,983 and the retention of 374 full-time permanent positions with an estimated annual payroll of approximately \$20,840,277 at the **Project Site**.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Hilliard City School District and Tolles Career & Technical Center has been advised of this project.

This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No funding is required for this legislation

Title

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.

Body

WHEREAS, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012; 1442-2020 in 2020 and 0279-2021 in 2021; and

WHEREAS, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003, April 3, 2012, September 18, 2020 and most recently May 20, 2021 as an "urban jobs and enterprise zone" under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. ("Simpson Strong-Tie") was established in 1956 and has its headquarters in Pleasanton, California. The company is a leader in designing, engineering and manufacturing wood construction projects, including connectors, truss plates, fastening systems, fasteners and shear walls, and concrete construction products, including adhesives, specifically chemicals, mechanical anchors, powder actuated tools and reinforcing fiber materials; and

WHEREAS, Simpson Strong-Tie is proposes to invest a total project cost of approximately \$25,000,000, which includes \$14,000,000 in real property improvements, \$6,000,000 in acquisition of buildings, and \$5,000,000 in machinery and equipment to construct an approximately 305,413 square-foot Class A flex industrial facility addition adjacent to the company's existing site at 2600 International Street Columbus, Ohio 43228, parcel numbers 560-212875, 560-216014, and 560-302754 (the "**Project Site**"); and

WHEREAS Simpson Strong-Tie anticipates that the development of the aforementioned project will lead to the creation of 125 net new full-time permanent positions with an estimated new annual payroll of approximately \$5,203,983 and the retention of 374 full-time permanent positions with an estimated annual payroll of approximately \$20,840,277 at the **Project Site**; and

WHEREAS, the City is encouraging this project because of plans to construct a Class A flex industrial facility west of the central city; and

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

WHEREAS, the City desires to enter in to such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and **NOW, THEREFORE:**

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

SECTION 1. That City hereby finds and determines that the project will (1) create jobs in the State and City (2) the project is economically sound and will benefit the people of the State and City by increasing opportunities for employment and strengthening the economy of the State and City; and (3) receiving the aforementioned tax abatement is a critical factor in the decision by representatives for Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. to go forward with the project.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed total investment of approximately \$25,000,000, which includes \$14,000,000 million in real property improvements at 2600 International Street Columbus, Ohio 43228, parcel numbers 560-212875, 560-216014, and 560-302754, the creation of 125 net new full-time permanent positions with an estimated annual payroll of approximately \$2,680,000 and the retention of 374 full-time permanent positions with an estimated annual payroll of approximately \$20,840,277.

SECTION 3. That the City of Columbus Enterprise Zone Agreement is signed by Simpson Manufacturing Co., Inc. dba Simpson Strong-Tie Company Inc. within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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



City of Columbus

Legislation Report

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

File Number: 1043-2022

30-Day

File ID: 1043-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: 101 S High St Encroachment Request

File Created: 04/04/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Nicole McCartney 614-645-1353

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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)

Sponsors:

Attachments: Ord 1043-2022 Exhibit.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/5/2022	Steve Wentzel	Approved	4/7/2022
1	3	4/5/2022	ATTORNEY APPROVER	Approved	4/7/2022

Notes: ASF

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. Background

The City of Columbus, Department of Public Service, received a request from the property owner, Town Square Condominium Association asking that the City allow a basement vault to remain encroaching into the public right-of-way, for their project. The project is located at 101 South High Street and along the south side of West State Street. This vault was damaged by a contractor performing some street repairs. The existing encroachment consist of a below ground basement vault built approximately in the early 1900s that protrudes into the public right-of-way as described below and shown on the attached exhibit.

The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the vault to remain extended into the public rights-of-way. Allowing this element to remain will enhance the building and help keep the original structures foundation to remain as is. A value of \$500.00 for the encroachment easement 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.

Title

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)

Body

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner, Town Square Condominium Association asking that the City allow a basement vault to remain

encroaching into the public right-of-way, for their project. The project is located at 101 South High Street and along the south side of West State Street; and

WHEREAS, this vault was damaged by a contractor performing some street repairs. The existing encroachment consist of a below ground basement vault built approximately in the early 1900s that protrudes into the public right-of-way as described below and shown on the attached exhibit; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the vault to remain extended into the public rights-of-way. Allowing this element to remain will enhance the building and help keep the original structures foundation to remain as is; and

WHEREAS, a value of \$500.00 for the encroachment easement was established; **now, therefore**,

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

SECTION 1. That the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the vault to remain extended into the public rights-of-way. Allowing this element to remain will enhance the building and help keep the original structures foundation to remain as is; to-wit:

3 Dimensional Encroachment Easement
WEST STATE STREET SUB-GRADE VAULT

Situated in the State of Ohio, County of Franklin, City of Columbus, being a portion of public right-of-way located in West State Street, south of South High Street and being more particularly described as follows: Being a strip of land within West State Street, contiguous with the northerly line of Lot 1 as shown and delineated upon the plat "John F. Barr's Subdivision", of record in Deed Book 11, Page 189, Recorder's Office, Franklin County, Ohio;

Beginning FOR REFERENCE at a point of intersection of the southerly right of way line of West State Street, 82.5 feet in width and the westerly right of way line of South High Street, 100 feet in width, at the northeasterly corner of said Lot 1; thence South 82°07'46" West, along said southerly right of way line and the northerly line of said Lot 1, a distance of 16.37 feet to a point with a surface elevation of 767.27 and a vault floor elevation of 756.50 and at the TRUE PLACE OF BEGINNING;

Thence South 82°07'46" West, continuing along said southerly right of way line and said northerly line, a distance of 46.13 feet to a point at the northwesterly corner of said Lot 1 with a surface elevation of 764.43 and a vault floor elevation of 756.50;

Thence though West State Street right of way the following courses:

1. North 08°28'32" West, a distance of 6.40 feet to a point with a surface elevation of 764.27 and a vault floor elevation of 756.50;
2. North 81°31'27" East, a distance of 46.12 feet to a point with a surface elevation of 766.84 and a vault floor elevation of 756.50;
3. South 08°31'40" East, a distance of 6.89 feet to the TRUE PLACE OF BEGINNING and containing 306.45 square feet of land.

Bearing herein are based on GPS observations of the Ohio State Plane Coordinate System, South Zone (2011), establishing a bearing of South 82°07'46" West for West State Street southerly right of way line. All elevations herein are in decimal feet and based on NAVD 88 Datum.

This description was prepared by IBI Group, based on information obtained from an actual field survey performed in March 2022.

IBI Group Survey

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.



City of Columbus

Legislation Report

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

File Number: 1045-2022

30-Day Legislation

File ID: 1045-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Technology Committee

File Name: Authorizes the DoT Director to renew a contract with Digital Information Services for 2022-2023 Red Hat Linux Licenses, learning subscriptions and Red Hat runtimes (JBoss).

File Created: 04/04/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007669

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brent Angel (Ext. 5-5740), and Suzanna Gussler (Ext. 5-5890)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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)

Sponsors:

Attachments: 1045-2022 EXP, 1045-2022 Red Hat Linux Quote 39475
Digital Information Services

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/4/2022	Ihab Tadros	Approved	4/6/2022
1	2	4/4/2022	David Fox	Approved	4/6/2022
1	3	4/4/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/5/2022	Adam Robins	Approved	4/5/2022
1	5	4/5/2022	PURCHASING APPROVER	Approved	4/7/2022
1	6	4/5/2022	Adam Robins	Approved	4/7/2022
1	7	4/6/2022	Christopher Long	Approved	4/7/2022
1	8	4/7/2022	Joe Lombardi	Approved	4/8/2022
1	9	4/7/2022	ODI APPROVER	Approved	4/11/2022
1	10	4/7/2022	Auditor Reviewer	Approved	4/11/2022
Notes: ACPO007669					
MNK/blp					
1	11	4/7/2022	AUDITOR APPROVER	Approved	4/11/2022
Notes: MNK/bam					
1	12	4/7/2022	ATTORNEY APPROVER	Approved	4/11/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss) in the amount of \$140,313.00, for the coverage term period from July 1, 2022 through June 30, 2023.

DoT utilizes Red Hat Linux on multiple operating systems, on which many of the city's critical applications reside. As such, maintenance and support is required. On May 24, 2019, the Department of Technology (DoT), received seven (7) bids in response to RFQ012308 for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss). Following a review of the submissions, it was recommended that Digital Information Services (Remit: dba Computer Intelligence Association) be awarded the contract. The initial contract was authorized with the passage of Ordinance No. 1617-2019, passed by the Columbus City Council on June 24, 2019. The initial contract was for one year (from July 1, 2019 through June 30, 2020) with four (4) additional one-year terms subject to mutual agreement and approval of proper City authorities. The first renewal was authorized with passage of Ordinance 1361-2020. This contract was most recently renewed and authorized with the passage of Ordinance No. 0996-2021, passed by the Columbus City Council on May 17, 2021. This ordinance authorizes the third of the four (4) allowable renewal options.

FISCAL IMPACT

In fiscal year 2020 and 2021, the Department of Technology expended \$140,313.00, respectively for both years, for the above-described purchases. The total 2022 cost for maintenance and support through this ordinance is \$140,313.00. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

Original Ordinance - 1617-2019:	\$116,065.40
Renewal #1 - Ord.#- 1361-2020:	\$140,313.00
Renewal #2 - Ord.#- 0996-2021:	\$140,313.00

Renewal #3 - Ord.# - 1045-2022: \$140,313.00
Total: **\$537,004.40**

CONTRACT COMPLIANCE

Vendor Name: Digital Information Services (Remit: dba Computer Intelligence Association);
CC#/F.I.D. #: 52-2278330; Expiration Date: 05/15/2023
(DAX Acct. #: 022100)

Title

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)

Body

WHEREAS, the Department of Technology received seven (7) bids in response to RFQ012308 for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions and Redhat runtimes (JBoss); and

WHEREAS, following evaluation of all submissions, the contract was awarded to Digital Information Services (Remit: dba Computer Intelligence Association); and

WHEREAS, the original contract, established with passage of ordinance 1617-2019, authorized four (4) one-year renewals; and

WHEREAS, this ordinance authorizes the third of four renewals of an existing contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss), for the coverage term period from July 1, 2022 through June 30, 2023, at a total cost of \$140,313.00; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Technology to renew an existing contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss), 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 is hereby authorized to renew a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions and Red Hat runtimes (JBoss), in the amount of \$140,313.00, for a period of one year, for the coverage term period from July 1, 2022 through June 30, 2023.

SECTION 2. That the expenditure of \$140,313.00, or so much thereof as may be necessary, is hereby authorized as follows in the attachment to this ordinance (**Please see 1045-2022 EXP**).

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

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

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



City of Columbus

Legislation Report

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

File Number: 1061-2022

30-Day

File ID: 1061-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development Committee

File Name: Annexation Acceptance AN20-009: 0.9 Acres,
Mifflin Twp, Bread of Life Properties, LLC

File Created: 04/05/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Hunter Rayfield 645-8791

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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.

Sponsors:

Attachments: 1061-2022 AN20-009 Service Statement, 1061-2022 AN20-009 Plat, 1061-2022 AN20-009 Legal, 1061-2022 AN20-009 Briefing Sheet

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/5/2022	DEVELOPMENT DIRECTOR	Approved	4/7/2022
1	2	4/5/2022	ATTORNEY APPROVER	Approved	4/7/2022

Notes: ASF

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

AN20-009

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN20-009) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on September 2, 2020. City Council approved a service ordinance addressing the site on September 14, 2020. Franklin County approved the annexation on October 6, 2020 and the City Clerk received notice on February 14, 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.

Title

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.

Body

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was filed on behalf of Bread of Life Properties, LLC on September 2, 2020; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on October 6, 2020; and

WHEREAS, on February 14, 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 Bread of Life Properties, LLC in a petition filed with the Franklin County Board of Commissioners on September 2, 2020 and subsequently approved by the Board on October 6, 2020 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 Mifflin, in Quarter Township 3, Township 1, Range 17, United States Military Lands, being all of the 0.769 Acre tract conveyed to Bread of Life Properties, LLC in Instrument Number 201707120094736 and part of Johnstown Road, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at the southwest corner of said 0.769 Acre tract, at the southeast corner of a 0.697 Acre tract conveyed to Wango Investments in Official Record Volume 11851, Page F03, in the centerline of

Johnstown Road, 60 feet wide and in the existing City of Columbus Corporation Line as established by Case Number 2-88, Ordinance Number 1489-88, of record in Official Record Volume 11897, Page E02;

Thence, northwesterly, along the west line of said 0.769 Acre tract, along the east line of said 0.697 Acre tract, across part of Johnstown Road and along said Corporation Line, approximately 244 feet to the northwest corner of said 0.769 Acre tract, the northeast corner of said 0.697 Acre tract and in the south line of an 8.52 Acre tract conveyed to the State of Ohio, in Deed Book 2405, Page 287;

Thence, northeasterly, along the north line of said 0.769 Acre tract and along part of the south line of said 8.52 Acre tract, approximately 146 feet to the northeast corner of said 0.769 Acre tract and the northwest corner of a 0.479 Acre tract conveyed to Johnstown Road Development, LLC in Instrument Number 201607150091210;

Thence, southeasterly, along the east line of said 0.769 Acre tract, along the west line of said 0.479 Acre tract and across Johnstown Road, approximately 252 feet to the south right of way line of Johnstown Road, the north line of Lot 1 of Block "M" of Elmhurst No. 2, as is numbered and delineated on the recorded plat thereof, of record in Plat Book 11, Page 19 and in the existing City of Columbus Corporation Line as established by Ordinance Number 774-66, of record in Miscellaneous Record 140, Page 561;

Thence, southwesterly, along part of the south right of way line of Johnstown Road, along part of the north line of said Lot 1, along part of the north line of Lot 2 of Block "M" of said Elmhurst Addition No. 2 and along said Corporation Line approximately 144 feet to the southeasterly extension of the west line of said 0.769 Acre tract and of the east line of said 0.697 Acre tract;

Thence, northwesterly, along the southeasterly extension of the west line of said 0.769 Acre tract and the east line of said 0.697 Acre tract, across part of Johnstown Road and along said Corporation Line, approximately 30 feet to the POINT OF BEGINNING, CONTAINING 0.9 ACRES, MORE OR LESS. This description was prepared from record information only and is not based on a field survey. This description is for annexation purposes only.

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.



City of Columbus

Legislation Report

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

File Number: 1062-2022

30-Day

File ID: 1062-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Economic Development Committee

File Name: Annexation Acceptance AN21-017: 4.8 Acres, Plain Twp, Eugene and Myra Carty et al

File Created: 04/05/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Hunter Rayfield 645-8791

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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.

Sponsors:

Attachments: 1062-2022 AN21-017 Service Statement, 1062-2022 AN21-017 Plat and Legal, 1062-2022 AN21-017 Briefing Sheet

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/5/2022	DEVELOPMENT DIRECTOR	Approved	4/7/2022
1	2	4/5/2022	ATTORNEY APPROVER	Approved	4/7/2022

Notes: ASF

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

AN21-017

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-017) by the city of Columbus and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and the Township. 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 29, 2021. Franklin County approved the annexation on January 18, 2022 and the City Clerk received notice on February 22, 2022. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City's ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City's Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the site.

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.

Title

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.

Body

WHEREAS, a petition for the annexation of certain territory in Plain Township was filed on behalf of Eugene and Myra Carty et al on December 29, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on January 18, 2022; and

WHEREAS, on February 22, 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; and

WHEREAS, the annexation agreement between Plain Township and the City of Columbus requires the City to transfer territory annexed from Plain Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Eugene and Myra Carty et al in a petition filed with the Franklin County Board of Commissioners on December 29, 2021 and subsequently approved by the Board on January 18, 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 Plain, being part of Section 15, Township 2, Range 16, United States Military Lands and containing 4.8+/- acres of land, more or less, said 4.8+/- acres being all of the remainder of that Original 3 acre tract of land as conveyed to Joshua P. Shremshock and Charmagne P. Shremshock of record in Instrument Number 201602030013391, being all of the remainder of that Original 2.00 acre tract of land conveyed to Eugene T. Carty and Myra L. Carty of record in Official Record 13138111, being part of that 0.134 acre tract of land described as Parcel 7WD and conveyed to the City of Columbus of record in Instrument Number 201304170063417 and being part of that 0.102 acre tract of land described as Parcel 6WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201205070063774, said 4.8+/- acres more particularly described as follows:

Beginning, at the current southeasterly corner of said Original 3 acre tract, being the southwesterly corner of a 0.031 acre tract of land conveyed to the City of Columbus, Ohio of record in Instrument Number 202003310044105, being at the northwesterly corner of a 0.211 acre tract of land described as Parcel 8- WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201206290093332, being the northeasterly corner of a 0.134 acre tract of land described as Parcel 7WD and conveyed to the City of Columbus, Ohio in Instrument Number 201304170063417, being in a westerly City of Columbus Corporation Line (Case No. 17-19, Ord. No. 2900-2019, I.N. 202001240011992) and being in the northerly right-of-way line of Warner Road (R/W-Varies);

Thence S 03° 26' 45" W, along the easterly line of said 0.134 acre tract, along the westerly line of said 0.211 acre tract and along the westerly line of said City of Columbus Corporation Line (17-19, Ord. No. 2900-2019, I.N. 202001240011992), 9.5 feet+/- to a point in a northerly line of a City of Columbus Corporation Line (Case No. 60-03, Ord. No. 0432-2004, I.N. 200407190166446);

Thence N 86° 24' 01" W, across said 0.134 acre tract, across said 0.102 acre tract and along the northerly line of said City of Columbus Corporation Line (Case No. 60-03, Ord. No. 0432-2004, I.N.

200407190166446), 346.4 feet+/- to an angle point in the westerly line of said 0.102 acre tract, to the easterly line of a 0.219 acre tract of land described as Parcel 5WD and conveyed to the City of Columbus, Ohio of record in Instrument Number 201203210038383 and being in the easterly line of a City of Columbus Corporation (Case No. 04-09, Ord. No. 0838-2009, I.N. 201001270010220);

Thence N 03° 35' 26" E, along the westerly line of said 0.102 acre tract and said Original 2.00 acre tract, along the easterly line of said 0.219 acre tract and an Original 3.106 acre tract conveyed to George and Leanna Hartig of record in Instrument Number 201010270143320 and along the City of Columbus Corporation Line (Case No. 04-09, Ord. No. 0838-2009, I.N. 201001270010220), 560.2 feet+/- to the northwesterly corner of said Original 2.00 acre tract and the northeasterly corner of said Original 3.106 acre tract, being in the southerly line of the "Village at Albany Crossing Section 1, Part 1" of record in Condominium Plat Book 106, Page 61 and being in the southerly line of a City of Columbus Corporation Line (Case No. 47-01, Ord. No. 0062-02, I.N. 200205220127027);

Thence along the common lines of said Original 2.00 acre tract, Original 3 acre tract and said "Village of Albany Crossing Section 1, Part 1" and along said City of Columbus Corporation Line (Case No. 47-01, Ord. No. 0062-02, I.N. 200205220127027), the following three (3) courses;

S 86° 26' 38" E, 141.3 feet+/- to an angle point;

N 03° 01' 54" E, 79.4 feet+/- to an angle point;

S 86° 35' 11" E, 204.3 feet+/- to the northeasterly corner of said Original 3 acre tract and the northwesterly corner of said 8.239 acre tract and being in the westerly line of the City of Columbus Corporation Line (17-19, Ord. No. 2900-2019, I.N. 202001240011992);

Thence S 03° 26' 45" W, along the easterly line of said Original 3 acre tract and said 0.134 acre tract, along the westerly line of said 8.239 acre tract and said 0.211 acre tract and along said City of Columbus Corporation Line (17-19, Ord. No. 2900-2019, I.N. 202001240011992), 631.0 feet+/- to the True Point of Beginning. Containing 4.8+/- acres.

The above description was prepared by Advanced Civil Design Inc. on September 13, 2021 and is based on existing Franklin County Auditor records and Franklin County Recorder's records.

The total length of the annexation perimeter is 1,972± feet, of which 1,972± feet are contiguous with existing City of Columbus Corporation lines, being 100±% contiguous.

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 pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on January 18, 2022 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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



City of Columbus Legislation Report

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

File Number: 1071-2022

30-Day

File ID: 1071-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: First Amendment to Lease Agreement for The Columbus Urban League, as Tenant, located at 475 Elwood Avenue.

File Created: 04/05/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Brown 5-5185

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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.

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/6/2022	Ann Kelly	Approved	4/7/2022
1	2	4/6/2022	Eric Russell	Approved	4/8/2022
1	3	4/6/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/7/2022	Adam Robins	Approved	4/7/2022
1	5	4/7/2022	Christopher Long	Approved	4/11/2022
1	6	4/7/2022	Joe Lombardi	Approved	4/11/2022
1	7	4/7/2022	Auditor Reviewer	Approved	4/11/2022
Notes: MNK/blp					
1	8	4/7/2022	AUDITOR APPROVER	Approved	4/11/2022
Notes: MNK/bam					
1	9	4/7/2022	ATTORNEY APPROVER	Approved	4/11/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This legislation authorizes the Director of Finance and Management to execute a First Amendment to Lease Agreement with The Columbus Urban League, as Tenant, for 2,904 rentable square feet of office space located at 475 Elwood Avenue. The Columbus Urban League has been a tenant of the building since 2007 as the site of the Southside Head Start Child Care Center providing early education services. The existing lease with The Columbus Urban League is due to expire on October 31, 2022 and has no renewal options remaining, therefore it is necessary to enter into a First Amendment to Lease Agreement in order to add three (3) additional one (1) year renewal options.

Fiscal Impact: The first additional renewal term of the First Amendment to Lease Agreement will generate an annual rental income to the City of \$17,424.00.

Title

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.

Body

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases space at the City-owned property at 475 Elwood Avenue to The Columbus Urban League as the site of the Southside Head Start Child Care Center; and

WHEREAS, The Columbus Urban League desires to extend its occupancy and operation of its successful Head Start program at this location which the Department of Finance and Management supports; and

WHEREAS, the Department of Finance and Management supports the extension of the Lease Agreement for use of City property as the Southside Head Start Child Care Center; and

WHEREAS, it is necessary to enter into a First Amendment to Lease Agreement with the Tenant, The Columbus Urban League, to provide three (3) additional consecutive renewal terms and establish the rental rate for each term; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, on behalf of the City, to authorize the Director to execute a First Amendment to Lease Agreement with The Columbus Urban League, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be, and hereby is, authorized to execute those documents, as approved by the Department of Law, Division of Real Estate, necessary to enter into a First Amendment to Lease Agreement by and between the City and The Columbus Urban League for the rental of real property located at 475 Elwood Avenue, Columbus, Ohio 43207 to provide for three (3) additional consecutive renewal terms and establish the rent rate for each term.

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



City of Columbus

Legislation Report

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

File Number: 1072-2022

30-day

File ID: 1072-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Technology Committee

File Name: GIS 2022 renewal-Woolpert, EMH&T

File Created: 04/05/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007665
&
ACPO007666

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: S. Gussler 5-5890; B. Angel 5-5740

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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)

Sponsors:

Attachments: 1205-2020 PPY ord., 0927-2021 PY ord.,
1-CityofColumbus GISTechConsultingServices
RFP014195 Woolpert16Dec2019, 1-EMHT GIS
Technical Consulting Services FINAL, Original RFP,
AwardLetterGPSC2020, 1072-2022EXP

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/6/2022	Ihab Tadros	Approved	4/7/2022
1	2	4/6/2022	David Fox	Approved	4/8/2022
1	3	4/6/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/6/2022	Adam Robins	Approved	4/7/2022
1	5	4/6/2022	PURCHASING APPROVER	Approved	4/8/2022
1	6	4/6/2022	Adam Robins	Approved	4/8/2022
1	7	4/6/2022	Christopher Long	Approved	4/8/2022
1	8	4/7/2022	Joe Lombardi	Approved	4/8/2022
1	9	4/7/2022	ODI APPROVER	Approved	4/11/2022
1	10	4/7/2022	Auditor Reviewer	Approved	4/11/2022
Notes: ACPO007665 ACPO007666					
	MNK/blp				
1	11	4/7/2022	AUDITOR APPROVER	Approved	4/11/2022
Notes: MNK/bam					
1	12	4/7/2022	ATTORNEY APPROVER	Approved	4/11/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	04/18/2022	Read for the First Time				
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contracts with Evans Mechwart Hambleton & Tilton (EMH&T) and Woolpert Inc. to provide professional services in support of the Departments of Public Utilities, Neighborhoods and Development's GIS applications and projects. To procure these services, proposals were solicited via RFQ014195. Ten proposals were received and unsealed on December 16, 2019. A seven-member evaluation committee reviewed and scored the proposals, with EMH&T and Woolpert Inc. receiving the highest scores.

On June 1, 2020, contracts with EMH&T and Woolpert Inc. were authorized with passage of Ordinance 1205-2020. Two vendors were selected to ensure maximum flexibility and access to resources by DoT's customer departments. Both contracts were for one-year with two one-year renewal options. On June 1, 2021, both were renewed for the first time via Ordinance 0927-2021. This ordinance authorizes the second of the two options to renew. The terms of the renewed contracts will be for one year, beginning on June 16, 2022 and ending on June 15, 2023. EMH&T's renewed contract totals \$5,000.00 while Woolpert's totals \$156,000.00.

This ordinance also authorizes the expenditure of up to \$161,000.00 for the above-described purpose.

FISCAL IMPACT

Funds for these contracts are available and budgeted in the requisite direct charge allocations of the Information Services Operating Fund. With passage of this Ordinance, in aggregate, a total of \$968,000.00 will have been legislated for these contracts for the above-mentioned purpose. This amount is broken down as follows:

Original Ordinance - 1205-2020: \$431,000.00
 Renewal #1 - Ordinance. - 0927-2021: \$376,000.00
 Renewal #2 - Ordinance xxxx-2022: \$161,000.00
 Total - \$968,000.00

CONTRACT COMPLIANCE

EMH&T: CC# 31-0685594 Expiration- 11/17/2023

DAX#-004214

Woolpert Inc.: CC# 20-1391406 Expiration- 4/15/2023

DAX#- 001040

Title

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)

Body

WHEREAS, on June 1, 2020, ordinance 1205-2020 was passed, authorizing entering into contracts with EMHT and Woolpert Inc. to provide professional GIS services in support of the Departments of Public Utilities, Neighborhoods and Development's GIS applications and projects; and

WHEREAS, both contracts were for one year with two one-year renewal options; and

WHEREAS, the Department of Technology wishes to exercise the second of the two renewal options; and

WHEREAS, the expenditure of up to \$161,000.00 for the above described purpose is authorized from the Department of Technology, Information Services Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Technology to renew contracts with EMHT and Woolpert Inc. to provide professional GIS services in support of the Departments of Public Utilities, Neighborhoods and Development's GIS applications and projects; **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 contracts with EMH&T for up to \$5,000.00 and Woolpert Inc. for up to \$156,000.00 for professional services in support of the Departments of Public Utilities, Neighborhoods and Development's GIS applications and projects for a period of one year, from June 16, 2022 to June 15, 2023.

SECTION 2. That the expenditure of \$161,000.00, or so much so much thereof as may be necessary, is hereby authorized to be expended pursuant to the renewed contracts authorized in Section 1 as follows in the attachment to this ordinance. (See 1072-2022EXP)

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or all 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.



City of Columbus

Legislation Report

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

File Number: 1083-2022

Emergency

File ID: 1083-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Rickenbacker Woods House

File Created: 04/06/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tina Mohn, 645-3395

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Recreation and Parks to transfer maintenance responsibilities and ownership of 1334 East Livingston Avenue to the Department of Development; to authorize the Department of Development to enter into a lease agreement with the Rickenbacker Woods Technology Museum and Historic Park; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/14/2022	RECREATION AND PARKS FISCAL MANAGER	Approved	4/18/2022
1	2	4/14/2022	Paul Rakosky	Approved	4/18/2022
1	3	4/14/2022	Bernita Reese	Approved	4/18/2022
1	4	4/14/2022	Jessica Friedli	Approved	4/18/2022
1	5	4/14/2022	DEVELOPMENT DIRECTOR	Approved	4/15/2022
Notes: HRJ					
1	6	4/15/2022	Janice Hinton	Approved	4/15/2022
1	7	4/15/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	9	4/15/2022	Christopher Long	Approved	4/19/2022
1	10	4/15/2022	Adam Robins	Delegated	
1	11	4/15/2022	Christopher Long	Approved	4/18/2022
1	12	4/15/2022	Joe Lombardi	Approved	4/19/2022
1	13	4/15/2022	Auditor Reviewer	Approved	4/19/2022
Notes: MNK/vlv					
1	14	4/15/2022	AUDITOR APPROVER	Approved	4/19/2022
Notes: MNK/vlv					
1	15	4/18/2022	ATTORNEY APPROVER	Approved	4/19/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Director of the Recreation and Parks Department to transfer maintenance responsibilities and ownership of 1334 East Livingston Avenue to the Land Redevelopment Division of the Department of Development. This ordinance will also authorize the Department of Development to enter into a lease agreement with the Rickenbacker Woods Technology Museum and Historic Park. This would allow for the already established and supported partnership to continue with Rickenbacker Woods Technology Museum and Historic Park, a non-profit entity originally created in 2003 to manage the museum.

By Ordinance 1277-1998, Columbus City Council authorized the purchase of 1334 East Livingston Avenue by the City Attorney on the behalf of the Department of Recreation and Parks. The house at this location is the boyhood home of Eddie Rickenbacker and is a National Landmark. Ordinance 1038-2001 authorized the Department of Development to accept an Ohio Department of Administrative Services grant to acquire property next to the house, restore the Rickenbacker home, and create a museum. Starting in 2004, exterior renovations were started and managed by the Department of Development. In 2015, as authorized by Ordinance 1767-2015, the Department of Development transferred parcels surrounding the house to the Rickenbacker Woods Technology Museum and Historic Park (Rickenbacker Woods Museum), a non-profit entity, originally created in 2003, to manage the museum. Rickenbacker Woods Museum renovated buildings that were a part of the transfer into an office and a community center. The organization currently operates various programs, including a successful youth afterschool program, out of the community center. Repairs were also performed to the Rickenbacker house but the house interior remained untouched. This Ordinance will transfer maintenance responsibilities and control of 1334 East Livingston Avenue to the Land Redevelopment Division of the Department of Development and authorize the Department to enter into a lease agreement with the Rickenbacker Woods Museum. Rickenbacker Woods Museum is in the process of securing a State of Ohio grant to complete additional renovations to the house's interior to turn the house into an improved museum. The lease is a requirement of the grant.

Additional background and history of this site is noted below:

Ordinance 1277-1998 authorized the purchase and states that the property is to be used for “recreation and parkland purposes”. Background of the ordinance indicates that the house would be leased to the Columbus Housing Partnership who would “manage the property until other funding sources can be identified to operate it as a museum”.

Ordinance 3178-1998 authorized the Recreation and Parks Department to execute a five year lease with the Columbus Housing Partnership for the Rickenbacker House.

Ordinance 2640-2000 authorized the Department of Trade and Development to accept a grant from the National Park Service in the amount of \$10,000.00 to develop an historic structures report for the Eddie Rickenbacker House.

Ordinance 1038-2001 authorized the Department of Development to accept a \$475,000 grant from Ohio Department of Administrative Services in order to purchase parcels, restore the Rickenbacker home, and create a museum.

Ordinance 1361-2004 authorized the Department of Development to enter into contract with Neighborhood Design Center to oversee rehab of the Rickenbacker Woods Project. This ordinance was later amended by 1834-2004 to authorize and direct the Director of Development to enter the contract referenced above but for the lesser amount of \$280,000.00.

Ordinance 0355-2007 authorized the Recreation and Parks Department to enter into a contract with Neighborhood Design Center for the administration of the Rickenbacker House Project at a cost of \$100,000.00.

Ordinance 0960-2008 authorized the Department of Development to extend its contract with the Neighborhood Design Center.

Ordinance 2804-2012 authorized the Director of the Department of Development to enter into an agreement with Rickenbacker Woods Technology Museum and Historical Park, Inc. to provide management services for the properties on East Livingston Avenue known as the Rickenbacker Woods Technology Museum and Historical Park.

Ordinance 1767-2015 authorized the Department of Development to execute any and all necessary agreements for the use, operation, lease, and management of the Eddie Rickenbacker House, described as 1334 Livingston Avenue - 010-041716.

Principal Parties:

Rickenbacker Woods Technology Museum and Historic Park
1330 E. Livingston Avenue, Columbus, OH 43205
Mike Aaron, 614-427-3201
Contract Compliance Number: 026340, 05-0590212
Contract Compliance Expiration Date: March 3, 2024

Emergency Justification: Emergency action is requested to expedite the transfer of the parcels from the Department of Recreation and Parks to the Department of Development as quickly as possible in order to allow a lease agreement to be executed. The lease must be executed in order to meet a State of Ohio funding deadline that will allow renovations to proceed this summer.

Benefits to the Public: Transferring ownership and supporting the Department of Development lease agreement with Rickenbacker Technology Museum and Historic Park will allow for the preservation of the historical structure and historic information contained in the Museum. This asset will continue as a community space, open to the public

Community Input/Issues: The City of Columbus continues to work with the community and the Rickenbacker Woods Technology Museum and Historic Park to provide a safe and iconic space for the community. The local community, Area Commission, and Civic Associations support the transfer and preservation of the neighborhood asset.

Area(s) Affected: Livingston Avenue Area (62)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by supporting partnerships, community access, and programming.

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

Title

To authorize the Director of Recreation and Parks to transfer maintenance responsibilities and ownership of 1334 East Livingston Avenue to the Department of Development; to authorize the Department of Development to enter into a lease agreement with the Rickenbacker Woods Technology Museum and Historic Park; and to declare an emergency. (\$0.00)

Body

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to transfer maintenance responsibilities and ownership of 1334 East Livingston Avenue to the Department of Development; and

WHEREAS, it is necessary to authorize the Department of Development to enter into a lease agreement with the Rickenbacker Woods Technology Museum and Historic Park; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize these actions in order to expedite the transfer of the parcels, allowing a lease agreement to be executed in order to meet a State of Ohio funding deadline that will allow renovations to proceed this summer, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks is hereby authorized to transfer maintenance responsibilities and ownership of 1334 East Livingston Avenue to the Department of Development.

SECTION 2. That the Department of Development is hereby authorized to enter into a lease agreement with the Rickenbacker Woods Technology Museum and Historic Park.

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.



City of Columbus

Legislation Report

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

File Number: 1084-2022

Emergency Legislation

File ID: 1084-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Technology Committee

File Name: Authorizes the DoT Director to enter into contract with SHI for the purchase of Cloudflare core services.

File Created: 04/06/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007688

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Brent Angel (Ext. 5-5740), and Suzanna Gussler (Ext. 5-5890)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

 Mayor

 Date

 Date Passed/ Adopted

 President of Council

 Veto

 Date

 City Clerk

Title: To authorize the Director of the Department of Technology to enter into contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$53,932.58; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$53,932.58 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$53,932.58)

Sponsors:

Attachments: 1084-2022 EXP, 1084-2022 SHI Response Quote to City of Columbus CloudFlare Final, 1084-2022 Columbus Ohio - Budgetary Renewal quote - 2022-23 (2), 1084-2022 Bid Waiver Document

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/12/2022	Ihab Tadros	Approved	4/14/2022
1	2	4/12/2022	David Fox	Approved	4/14/2022
1	3	4/12/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/13/2022	Adam Robins	Approved	4/13/2022
1	5	4/15/2022	PURCHASING APPROVER	Approved	4/15/2022
1	6	4/18/2022	Adam Robins	Approved	4/19/2022
1	7	4/18/2022	Christopher Long	Approved	4/20/2022
1	8	4/18/2022	Joe Lombardi	Approved	4/20/2022
1	9	4/18/2022	ODI APPROVER	Approved	4/20/2022
1	10	4/19/2022	Auditor Reviewer	Approved	4/20/2022
Notes: ACPO007688					
MNK/blp					
1	11	4/19/2022	AUDITOR APPROVER	Approved	4/21/2022
Notes: MNK/bam					
1	12	4/19/2022	ATTORNEY APPROVER	Approved	4/21/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance authorizes the Director of the Department of Technology (DoT), to enter into contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$53,932.58, for the coverage term period from April 1, 2022 through March 31, 2023. Cloudflare is the Department of Technology's external DNS provider and provider of custom certificates. In addition this purchase will also provide protection for the denial of service attacks and mitigation, and web application firewall services. Cloudflare has provided the City of Columbus robust DNS management as well as DNS security.

The Department of Technology solicited bids utilizing RFQ020895 for the above-described Cloudflare core services. Only one vendor responded - SHI International Corporation (SHI) (\$53,932.58). The Department of Technology (DoT) recommends that the bid be awarded to SHI in the amount of \$53,932.58. The term of the of the contract will be for one year, from April 1, 2022 through March 31, 2023. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation the contract can be renewed for three (3) additional one-year terms. This ordinance authorizes the expenditure of \$53,932.58 for the purchase of the above-described Cloudflare core services.

Additionally, RFQ020895 was estimated at \$48,000.00 but came in over \$50,000.00. Given these circumstances, the Department of Technology (DoT) respectfully requests this waiver of competitive bidding. The Department of Technology feels that it is in the City's best interest to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding.

FISCAL IMPACT:

Funds for the above-mentioned purchases are available and budgeted in the 2022 Information Services Operating budget, as noted in the attachment to this ordinance (Please see attachment 1084-2022 EXP).

EMERGENCY DESIGNATION:

Emergency action is requested to ensure prompt purchase order execution so that these critical services are in place as soon as possible.

CONTRACT COMPLIANCE:

Vendor Name: SHI International Corporation;
10/2/2022

CC#: 22-3009648;

Expiration Date:

DAX Vendor Acct.: # 001671

Title

To authorize the Director of the Department of Technology to enter into contract with SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$53,932.58; to waive relevant provisions of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$53,932.58 from the Information Services Operating Fund for the above-described purpose, and to declare an emergency. (\$53,932.58)

Body

WHEREAS, the Department of Technology solicited bids utilizing RFQ020895 for the above-described Cloudflare core services. Only one vendor responded - SHI International Corporation (SHI) (\$53,932.58). The Department of Technology (DoT) recommends that the bid be awarded to SHI in the amount of \$53,932.58; and

WHEREAS, only one bid was received in response to a Department of Technology solicitation for Cloudflare core services; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with Software House International (a.k.a., SHI) for the purchase of Cloudflare core services, in the amount of \$53,932.58, for the coverage term period from April 1, 2022 through March 31, 2023. This contract is not subject to automatic renewal, however upon mutual agreement and authorized appropriation the contract can be renewed for three (3) additional one-year terms; and

WHEREAS, it is necessary to expend \$53,932.58 for the purchase of the above-described purpose; and

WHEREAS, RFQ020895 was estimated at \$48,000.00 but came in over \$50,000.00. Given these circumstances, the Department of Technology (DoT) respectfully requests this waiver of competitive bidding. the Department of Technology feels that it is in the City's best interest to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; 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 SHI International Corporation (a.k.a., SHI) for the purchase of Cloudflare core services at a cost of \$53,932.58 to avoid an interruption in services, thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the Director of the Department of Technology (DoT) be and is hereby authorized to enter into contract with SHI International Corporation (a.k.a., SHI), for the purchase of Cloudflare core services in the amount of \$53,932.58 for a term of one (1) year, beginning on April 1, 2022 through March

31, 2023.

SECTION 2. That the expenditure of up to \$53,932.58, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance (**Please see attachment 1084-2022 EXP**).

SECTION 3. That this Council finds that it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329 and such provisions are hereby waived.

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

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



City of Columbus

Legislation Report

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

File Number: 1087-2022

Emergency

File ID: 1087-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Small & Minority Business Committee

File Name: CDDC Small Business Support

File Created: 04/06/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007675

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Ariana Ulloa-Olavarrieta 645-8598

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Downtown Development Corporation to support small businesses in an amount up to \$150,000.00; to authorize the appropriation and expenditure of up to \$150,000.00; and to declare an emergency. (\$150,000.00)

Sponsors:

Attachments: 1087-2022 2022-03-24 ED CDDC Small Business Agreement NED

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/6/2022	DEVELOPMENT DIRECTOR	Approved	4/8/2022
1	2	4/7/2022	Janice Hinton	Approved	4/8/2022
1	3	4/7/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/7/2022	Adam Robins	Approved	4/8/2022
1	5	4/7/2022	Adam Robins	Approved	4/11/2022
1	6	4/7/2022	Christopher Long	Approved	4/11/2022
1	7	4/8/2022	Joe Lombardi	Approved	4/11/2022
1	8	4/11/2022	Auditor Reviewer	Approved	4/12/2022
Notes: MNK/bam					
1	9	4/11/2022	AUDITOR APPROVER	Approved	4/13/2022
Notes: MNK/vlv					
1	10	4/14/2022	ATTORNEY APPROVER	Approved	4/13/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to execute a grant agreement with Columbus Downtown Development Corporation (“CDDC”) to provide funding to support small businesses.

Small businesses make up the crux of the Downtown retail community, adding vibrancy and first floor activation to the streets. As Downtown Columbus continues to recover from the COVID-19 pandemic, the City and CDDC share the goal of helping small businesses thrive. In furtherance of this shared goal, CDDC will provide certain administrative and outreach support services to stimulate the small business environment in Downtown Columbus as further described herein.

The City will enter into a grant agreement with Columbus Downtown Development Corporation (“CDDC”) in the total amount of \$150,000 over three years in order to provide financing for a liaison for Downtown small businesses to the City of Columbus.

EMERGENCY JUSTIFICATION: Emergency legislation is required to allow for immediate execution of the grant agreement, which is necessary to avoid a delay in providing administrative and outreach support services to stimulate the small business environment in Downtown Columbus.

FISCAL IMPACT: Funding is available in the Neighborhood Economic Development fund (2237).

Title

To authorize the Director of the Department of Development to enter into a grant agreement with the Columbus Downtown Development Corporation to support small businesses in an amount up to \$150,000.00; to authorize the appropriation and expenditure of up to \$150,000.00; and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the City seeks to enter into a three-year grant agreement in the total amount of \$150,000 with CDDC in order to provide financing for a liaison for Downtown small businesses to the City of Columbus; and

WHEREAS, CDDC’s liaison will meet regularly with relevant stakeholders to fully understand current issues, perceptions, and realities of the small business environment of Downtown Columbus; and

WHEREAS, CDDC’s liaison will apply evidence-based best practices while understanding the specific nuances of Downtown Columbus to foster an environment conducive to small business success; and

WHEREAS, CDDC will develop an action plan to stimulate the small business environment of Downtown Columbus and implement short-term and long-term interventions; and

WHEREAS, CDDC will deliver to the Director of the City’s Department of Development semiannual reports, by June 30 and December 31 of each year, detailing CDDC’s activities in furtherance this agreement over the previous six months; 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 the agreement to avoid delay in providing administrative and outreach support services to stimulate the small business environment in Downtown Columbus, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement in the amount of \$150,000.00 with Columbus Downtown Development Corporation (“CDDC”) to provide certain administrative and outreach support services to stimulate the small business environment in Downtown Columbus.

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 \$150,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4402 (Economic Development), in object class 03 (Services) per the account codes in the attachment to this ordinance.

Section 3. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 4402 (Economic Development), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Section 6. That 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.



City of Columbus

Legislation Report

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

File Number: 1088-2022

Emergency

File ID: 1088-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: CHP Homeport Homes LLC Loan Mod

File Created: 04/06/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007697

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Rita Parise 645-6115

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the appropriation and expenditure of up to \$19,188.00 of 2021 HOME Investment Partnerships Program (HOME) program income; to authorize the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with CHP Homeport Homes LLC to add up to \$19,188.00 for the 181 N. Ohio project; and to declare an emergency. (\$19,188.00).

Sponsors:

Attachments: 1088-2022 2022-04-06 Housing Homeport Mod HOME

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/19/2022	DEVELOPMENT DIRECTOR	Approved	4/8/2022
Notes: HRJ					
1	2	4/20/2022	Lucie McMahon	Approved	4/25/2022
1	3	4/21/2022	Eric Russell	Approved	4/22/2022
1	4	4/21/2022	Joe Lombardi	Approved	4/25/2022
1	5	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRE398480 ACPO007697					
MNK/blp					
1	6	4/21/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	7	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This ordinance authorizes appropriation and expenditure of up to \$19,188.00 of the 2021 HOME Investment Partnerships Program (HOME) program income from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with CHP Homeport Homes LLC to add up to \$19,188.00 for the 181 N. Ohio project.

With the construction of a new, single-family home at 181 N. Ohio Avenue, CHP Homeport Homes, LLC continues development projects to bring 12 new single-family homes to the Near East Side of Columbus. The 12 sites are scattered on N. Ohio Ave., Mt. Vernon Ave., Burt St., and Granville St. These sites are close to where Homeport has already developed 70 homes. These new homes will be a mix of one and two-story models designed by Sullivan Bruck Architects.

The project at 181 N. Ohio Avenue is a 1,200 sq. ft., two-story, single-family dwelling and will feature three bedrooms, two bathrooms, a front porch, and a detached two-car garage. There is a buyer identified for this project who is a first-time homebuyer earning below 80% of the Area Median Income.

The modification is needed to address increased construction costs.

This legislation represents appropriation for a part of the HOME portion of the 2022 Action Plan, per Ordinance 2800-2021.

Original	\$159,687.00	Ord. 2048-2019 & 0869-2020	PO295202
Mod 1	<u>\$ 19,188.00</u>		
Total	\$178,875.00		

Emergency action is requested in order for the organization to maintain their project schedule.

Contract Compliance: the vendor number is 019329 and expires 1/13/2024.

Fiscal Impact: Funding is available from the 2021 HOME program income (G452000).

Title

To authorize the appropriation and expenditure of up to \$19,188.00 of 2021 HOME Investment Partnerships Program (HOME) program income; to authorize the Director of the Department of Development to modify a loan agreement, promissory note, and mortgage with CHP Homeport Homes LLC to add up to \$19,188.00 for the 181 N. Ohio project; and to declare an emergency. (\$19,188.00).

Body

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development and received program income as a result of the repayment of loans; and

WHEREAS, the Columbus City Council has approved the 2022 Action Plan, per Ordinance 2800-2021, as required by HUD; and

WHEREAS, the Department of Development seeks to provide CHP Homeport Homes LLC with additional funds for 181 N. Ohio to offset increased construction costs; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the loan agreement, promissory note, and mortgage to in order for the organization 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 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 \$19,188.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G452000 (2021 HOME program income), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$19,188.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME program income), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to modify a loan agreement, promissory note, and mortgage with CHP Homeport Homes, LLC to add up to \$19,188.00 for the 181 N. Ohio project.

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



City of Columbus

Legislation Report

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

File Number: 1090-2022

Emergency

File ID: 1090-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: FRA-US33-23.00, PID 112584 Final Participatory
Legislation

File Created: 04/06/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007682

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tierra Palmer 5-7348

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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 Ohio Department of Transportation relative to the resurfacing of portions of US33 and James Road lying within the City of Columbus; to authorize the expenditure of up to \$424,000.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$424,000.00)

Sponsors:

Attachments: Ordinance 1090-2022 Accounting Codes.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/12/2022	Steve Wentzel	Approved	4/14/2022
1	3	4/12/2022	Steve Wentzel	Approved	4/14/2022
1	5	4/13/2022	Raechelle Holmes	Approved	4/15/2022
1	6	4/13/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	7	4/13/2022	Adam Robins	Delegated	
1	8	4/13/2022	Angela Cousin	Approved	4/14/2022
1	9	4/13/2022	Adam Robins	Approved	4/15/2022
1	10	4/13/2022	Christopher Long	Approved	4/15/2022
1	11	4/14/2022	Joe Lombardi	Approved	4/15/2022
1	12	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes: MNK/bam					
1	13	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes: MNK/vlv					
1	14	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and to provide funding to the Ohio Department of Transportation (ODOT) relative to the FRA-US33-23.00 project, PID 112584.

The aforementioned effort, which is slated to commence in the summer of 2022, encompasses resurfacing and repairing pavement on U.S. 33 between the U.S. 33/S.R. 104 interchange and approximately 1.34 mile south of the interchange; the westbound U.S. 33/S.R. 104 interchange exit/entrance ramps; and northbound James Road between approximately 1,050 feet south of I-70 and just south of Ravenswood Court. The work will also include signage and pavement markings as needed.

Ordinance 2051-2021, which passed on September 13, 2021, authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-US33-23.00 project, PID 112584 for the aforesaid project. At that time, there was no anticipated cost to the City because ODOT was to assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs. However, when ODOT let the project on January 27, 2022, the apparent low bid substantially exceeded the original cost estimate and the amount ODOT had available to complete the work, prompting ODOT to seek additional funding from the Department of Public Service to support completion of the project.

2. FISCAL IMPACT

Funding in the amount of up to \$424,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service to support the local share of estimated construction costs; however, the final cost to the City may vary based on the results of the competitive bidding process administered by ODOT. An amendment to the 2021 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure. The funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

Title

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 Ohio Department of Transportation relative to the resurfacing of portions of US33 and James Road lying within the City of Columbus; to authorize the expenditure of up to \$424,000.00 from the Streets and Highways Bond Fund to support that project; and to declare an emergency. (\$424,000.00)

Body

WHEREAS, the Ohio Department of Transportation (ODOT) proposes resurfacing portions of US 33 and James Road lying within the City of Columbus corporate boundaries; and

WHEREAS, Ordinance 2051-2021, which passed on September 13, 2021, authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-US33-23.00 project, PID 112584; and

WHEREAS, at that time, there was no anticipated cost to the Department of Public Service because ODOT was to assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs; and

WHEREAS, ODOT let the project on January 27, 2022, at which time the apparent low bid substantially exceeded the original cost estimate and the money ODOT had to pay for the project, prompting ODOT to seek additional funding from the Department of Public Service to support completion of the project; and

WHEREAS, the City agrees to assume and bear a portion of the project costs up to \$424,000.00, although the City's share of said improvements shall correspond to actual costs when those costs are determined; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into agreements with and to make payment to ODOT relative to the aforementioned 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 aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**,

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

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

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

7704 / P530282-932018 / Resurfacing - 2018 Project 3 (Voted Carryover) / \$426,529.00 / (\$424,000.00) / \$2,529.00

7704 / P530282-100165 / Resurfacing - US33-SR104 Interchange (Voted Carryover) / \$0.00 / \$424,000.00 / \$424,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into a contribution agreement, and any amendments or modifications thereto as may be necessary, with the Ohio Department of Transportation (ODOT) and to make payment to ODOT relative to the FRA-US33-23.00 project, PID 112584.

SECTION 3. That the expenditure of \$424,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-11 (Division of Infrastructure Management), Project P530282-100165 (Resurfacing - US33-SR104 Interchange), in Object Class 06 (Capital Outlay), 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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized 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.



City of Columbus

Legislation Report

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

File Number: 1093-2022

Emergency

File ID: 1093-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Administration Committee

File Name: MCP Ord 2713-2013 Amended by Ord 1093-2022 -
Building & Zoning Admin Coordinator, Pay
Structures, HR Manager, General Maintenance

File Created: 04/07/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Beaverson - 645-6994

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 3, Section 4(C), Section 4(D) Section 5(E), Section 7(I), Section 10(F), Section 12(H), and Section 14(I); and to declare an emergency.

Sponsors:

Attachments: Ord 1093-2022 Amending Ord 2713-2013 Sections 3, 4, 5, 7, 10, 12 & 14.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/8/2022	Nichole Brandon	Approved	4/12/2022
1	2	4/14/2022	ATTORNEY APPROVER	Approved	4/12/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting the classification of Building and Zoning Administrative Coordinator (2022) as a result of Civil Service Commission action and adjusting the 50-60 pay structure and the 5-34 pay structure in order to pay employees appropriately who would otherwise be assigned to a union. This ordinance also performs general upkeep to the Management Compensation Plan as necessary.

Title

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 3, Section 4(C), Section 4(D) Section 5(E), Section 7(I), Section 10(F), Section 12(H), and Section 14(I); and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Management Compensation Plan to enact the classification of Building and Zoning Administrative Coordinator (2022) as a result of Civil Service Commission action and assign it to Pay Grade 94 ; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 3 by adding "son-in-law" to the definition of Family; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 4(C) to update the 5-34 pay structure in order to pay employees appropriately who would otherwise be assigned to a union; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 4(D) to update the 50-60 pay structure in order to pay employees appropriately who would otherwise be assigned

to a union; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to modify the title of the classification of Inspection Supervisor (1770) to Building Inspection Supervisor (1770) as a result of Civil Service Commission action and to modify the ordinance section from B064; and I099 to

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 5(E) to modify the pay grade of the classification of Human Resources Manager (0894) by reassigning it to Pay Grade 94; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 10(F) to remove language regarding the now-expired additional Personal Business Day ending in January 2022; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 12(H) to add the classification of Executive Director (Office of the Mayor) (U) to the list of classifications that do not receive vacation accruals; and

WHEREAS, it is necessary to amend the Management Compensation Plan by amending Section 14(I) to add the classification of Executive Director (Office of the Mayor) (U) to the list of classifications that do not receive sick leave accruals; and

WHEREAS, it is necessary to amend the Management Compensation Plan by repealing Section 7(I) to remove language regarding the now-expired COVID-19 vaccine incentive ending in December 2021; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment



City of Columbus

Legislation Report

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

File Number: 1094-2022

30-Day

File ID: 1094-2022

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Zoning Committee

File Name: Council Variance #CV22-008, 2199 LILACWOOD AVE. (43229)

File Created: 04/07/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kelsey Priebe; 614-645-1341

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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).

Sponsors:

Attachments: ORD1094-2022.Attachments.Amended

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	05/02/2022	Waive the 2nd Reading				Pass
1	Zoning Committee	05/02/2022	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	05/02/2022	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	05/02/2022	Amended as submitted to the Clerk				Pass
1	Zoning Committee	05/02/2022	Approved as Amended				Pass
2	COUNCIL PRESIDENT	05/02/2022	Signed				
2	MAYOR	05/04/2022	Signed				
2	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV22-008

APPLICANT: Esther Jefferson; 2199 Lilacwood Avenue; Columbus, OH 43229.

PROPOSED USE: Type "A" home day care facility within a single-unit dwelling.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single-unit dwelling zoned in the R-1, Residential District. The applicant proposes a Type "A" day care facility within her home. The R-1 district permits only Type "B" day care facilities within a home, or child day care centers as accessory uses to a religious facility or school. Type "B" facilities permit a maximum of six children and do not require a Certificate of Zoning Clearance or a license, while Type "A" facilities permit a maximum of twelve children, require a Certificate of Zoning Clearance, and are licensed by the Ohio Department of Job and Family Services. Since the primary use of the property will still be a single-unit dwelling, Staff has no objection to the requested Type "A" home day care facility which must comply with Ohio Revised Code requirements and be inspected by the Ohio Department of Job and Family Services. A variance to the minimum number of parking spaces required is included in the request.

Title

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).

Body

WHEREAS, by application #CV22-008, the owner of the property at **2199 LILACWOOD AVE. (43229)**, is requesting a Council Variance to permit a Type "A" home day care with reduced parking in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1 residential district, permits only Type "B" home day care facilities, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type "A" home day care facility for a maximum of twelve children within an existing single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces for the single-unit dwelling use and one parking space per 500 square feet of day care facility space, a total requirement of ~~six~~ **seven** spaces, while the applicant proposes to maintain two parking spaces **for the single-unit dwelling and to provide no parking spaces for the Type "A" home day care facility**; and

WHEREAS, City Departments recommend approval because the primary use of the property will still be a single-unit dwelling, and Staff has no objection to the requested Type "A" home day care use which must comply with Ohio Revised Code requirements, and be inspected by the Ohio Department of Job and Family Services; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificate of Occupancy (if required) 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 **2199 LILACWOOD AVE. (43229)**, 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 3332.03, R-1 residential district; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes, is hereby granted for

the property located at **2199 LILACWOOD AVE. (43229)**, insofar as said sections prohibit a Type "A" home day care facility within a single-unit dwelling in the R-1, Residential District, and a parking space reduction from ~~six~~ **seven** required spaces to two spaces, **with those spaces counting as the required spaces for the single-unit dwelling, and no spaces being provided for the Type "A" home day care facility**; said property being more particularly described as follows:

2199 LILACWOOD AVE. (43229), being 0.24± acres located on the south side of Lilacwood Avenue, 300± feet west of Plumwood 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 One Thousand Four Hundred Forty-nine (1449) of Forest Park East, Section Number 12 Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 46, Pages 36 and 37, Recorder's Office, Franklin County, Ohio.

Commonly known as: 2199 Lilacwood Avenue, Columbus, OH 43229
Parcel Number: 010-162246

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a Type "A" home day care facility in conjunction with a single-unit dwelling, or those uses permitted in the R-1, Residential District.

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

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



City of Columbus Legislation Report

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

File Number: 1095-2022

30-Day

File ID: 1095-2022

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Zoning Committee

File Name: Rezoning #Z21-084, 3855 ALKIRE RD. (43123)

File Created: 04/07/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kelsey Priebe; 614-645-1341

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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)...**and to declare an emergency**

Sponsors:

Attachments: ORD1095-2022.Attachments

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	05/02/2022	Amended to Emergency				Pass
1	Zoning Committee	05/02/2022	Approved as Amended				Pass
2	COUNCIL PRESIDENT	05/02/2022	Signed				
2	MAYOR	05/04/2022	Signed				
2	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Rezoning Application: Z21-084

APPLICANT: Alkire Woods LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

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

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. This site, known as Alkire Woods, was zoned in 2004 to a PUD-6, Planned Unit Development District to permit a residential subdivision. In 2009, the property was rezoned to PUD-6 and L-AR-12, Limited Apartment Residential District for the existing single-unit residential subdivision and a new apartment complex. The requested rezoning will expand the apartment complex. Subarea 1 shall remain a PUD-6 district with the same standards as set forth in the existing PUD-6 district to accommodate the existing single-unit lots. Subarea 2 shall be rezoned to L-ARLD, Limited Apartment Residential District, with the same standards established by the L-AR-12 district to accommodate the existing apartment complex and to allow for the construction of a total of 48 units in two additional apartment buildings. The limitation text commits to a site plan, landscape plan, and building elevations, and includes development standards addressing number of units (38 in Subarea 1 and 208 in Subarea 2) setbacks, access, screening, building design, lighting, and graphics provisions. The site is located within the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends "Private Open Space," "Low Density Residential (4-6 du/ac)," and "Medium Density Residential (10-16 du/ac)" land uses for this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposal is consistent with the land use and design recommendations of the *Plan* and C2P2 guidelines. The requested PUD-6,

Planned Unit Development District and L-ARLD, Limited Apartment Residential District will retain an existing single-unit subdivision and allow expansion of an apartment complex with density and development standards that are compatible with adjacent residential developments. A concurrent Council variance (Ordinance #1096-2022; CV22-009) has been filed to vary the internal perimeter yard, as parcel numbers with different taxing districts that comprise the apartment complex are unable to be combined.

Title

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)...**and to declare an emergency**

Body

WHEREAS, application #Z21-084 is on file with the Department of Building and Zoning Services requesting rezoning of 23.67± acres 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; and

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

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested PUD-6, Planned Unit Development District and L-ARLD, Limited Apartment Residential District are consistent with the land use recommendations and design guidelines of the Hilltop Land Use Plan and C2P2 Design Guidelines. Additionally, the proposal will retain an existing single-unit subdivision and allow expansion of an apartment complex with density and development standards that are compatible with adjacent residential developments; and

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance due to the applicant needs to begin construction immediately in order to timely meet certain contractual commitments with the neighboring property owners for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That 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:

3855 ALKIRE RD. (43123), being 23.67± acres located at the southwest corner of Alkire Road and Southwestern Road, and being more particularly described as follows:

Subarea 1, PUD-6, Planned Unit Development District, 8.26 acres:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey Number 1389 and containing 8.26+/- acres of land, more or less, said 8.26+/- acres being all of Lots 1-8, 66-95 and Reserves D-J, as numbered and delineated upon the plat "Alkire Woods" of record in Plat Book 106, Page 82, said lots and Reserves being conveyed to Alkire Woods LLC of record in Instrument Number 200604170071457, said 8.26+/- acres more particularly described as follows:

Beginning, at the northwesterly corner of said Reserve "E" and Alkire Woods, being the northeasterly corner of a 1.135 acre tract of land conveyed to Ashley N. Timberlake and Steven T. Fathbruckner of record in Instrument Number 202001070002429 and being in the southerly right-of-way line of Alikre Road (R/W-Varies);

Thence S 88° 32' 24" E, along the northerly line of said Alkire Woods and said southerly right-of-way line, 316.47 feet+/- to an angle point at the northeasterly corner of said Alkire Woods and being the southeasterly right-of-way intersection of said Alkire Road (R/W-Varies) and Southwestern Road (R/W-Varies);

Thence S 01° 26' 55" W, along the easterly line of said Alkire Woods and along the easterly right-of-way line of said Southwestern Road (R/W-Varies), 70.19 feet+/- to a point in a curve at the northerly point of Reserve "B" as numbered and delineated upon the plat "Brookfield Village Apartments" of record in Plat Book 115, Page 14;

Thence along the easterly right-of-line of said Southwestern Road and along the westerly line of said Reserve "B", the following three (3) courses;

with a curve to the right, having a central angle of 67° 49' 04" and a radius of 163.14 feet, an arc length of 193.10 feet, a chord bearing and chord distance of S 35° 21' 36" W, 182.02 feet+/- to a point of reverse curve;

with a curve to the left, having a central angle of 49° 12' 51" and a radius of 175.00 feet, an arc length of 150.32 feet, a chord bearing and chord distance of S 44° 39' 43" W, 145.74 feet+/- to a point of reverse curve;

with a curve to the right, having a central angle of 17° 13' 45" and a radius of 150.00 feet, an arc length of 45.11 feet, a chord bearing and chord distance of S 28° 40' 09" W, 44.94 feet+/- to a point of curvature at a northeasterly line of Sandy Lake Drive (Private R/W-50') as shown upon said "Alkire Woods" plat, said point being the northeasterly corner of Reserve "H" as numbered and delineated upon said "Alkire Woods";

Thence along the easterly line of said Sandy Lake Drive (Private R/W-50') and said Reserve "H" and along the westerly line of said Reserve "B", the following six (6) courses;

with a curve to the left, having a central angle of 62° 18' 36" and a radius of 20.00 feet, an arc length of 21.75 feet, a chord bearing and chord distance of S 06° 08' 00" W, 20.69 feet+/- to a point of reverse curve;

with a curve to the right, having a central angle of 26° 28' 28" and a radius of 125.01 feet, an arc length of 57.76 feet, a chord bearing and chord distance of S 11° 47' 03" E, 57.25 feet+/- to a point of tangency;

S 01° 26' 55" W, 143.52 feet+/- to a point of tangency;

with a curve to the left, having a central angle of 25° 41' 40" and a radius of 350.00 feet, an arc length of 156.96 feet, a chord bearing and chord distance of S 11° 23' 55" E, 155.65 feet+/- to a point of reverse curve;

with a curve to the right, having a central angle of 25° 41' 40" and a radius of 325.00 feet, an arc length of 145.75 feet, a chord bearing and chord distance of S 11° 23' 55" E, 144.53 feet+/- to an point of tangency;

Thence S 01° 26' 55" W, 245.16 feet+/- an angle point in the southerly line of Nottingham Lane (Private R/W-50) as dedicated upon said "Alkire Woods" plat and being in the southerly line of said Reserve "H";

Thence N 88° 33' 05" W, along the southerly line of said Nottingham Lane (Private R/W-50'), along the southerly line of said Reserve "H", across said Reserve "H", across the line of Kingston Run Drive (Private R/W-50') as shown upon said "Alkire Woods" plat, along the southerly line of said Lot 95, along the northerly line of Lot 96 as numbered and delineated upon said "Alkire Woods" plat and across said Reserve "J" and "D", 414.14 feet+/- to the westerly line of said Reserve "D" and said "Alkire Woods" and to the easterly line of a 4.15 acre tract of land conveyed to Cynthia Naylor of record in Instrument Number 201409080116947;

Thence N 01° 45' 14" E, along the westerly line of said Reserve "D" and said "Alkire Woods" and along the easterly line of said 4.15 acre tract, 640.30 feet+/- to a northwesterly corner of said Reserve "D" and said "Alkire Woods" and being a southwesterly corner of a 1.232 acre tract of land conveyed to Billy J. Thompson and Samatha Thompson of record in Instrument Number 202107210128503;

Thence S 88° 13' 37" E, along the northerly line of said Reserve "D" and said "Alkire Woods" and along the southerly line of said 1.232 acre tract, 116.68 feet+/- to a common corner thereof, being in the westerly line of said Reserve "I";

Thence N 01° 45' 06" E, along the westerly line of said Reserve "I", across the westerly right-of-way line of Bristol Run Lane (R/W-50') as dedicated upon said "Alkire Woods", along the westerly line of said Reserve "E" and said "Alkire Woods" and along the easterly line of said 1.232 acre tract, 121.77 feet+/- to a northwesterly corner of said Reserve "E" and said "Alkire Woods" and the southwesterly corner of said 1.135 acre tract;

Thence S 88° 15' 54" E, along the northerly line of said Reserve "E" and "Alkire Woods" and the southerly line of said 1.135 acre tract, 118.90 feet+/- to a common corner thereof;

Thence N 01° 43' 43" E, along the westerly line of said Reserve "E" and said "Alkire Woods" and along the easterly line of said 1.135 acre tract, 364.39 feet to the Point of Beginning. Containing 8.26+/- acres.

To Rezone From: PUD-6 Planned Unit Development District,

To: PUD-6 Planned Unit Development District.

Subarea 2, L-ARLD, Limited Apartment Residential District, 15.41 acres:

Parcel 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey Number 1389 and containing 12.33+/- acres of land, more or less, said 12.33+/- acres being part of Reserve "B" as named and delineated upon the plat "Brookfield Village Apartments" of record and Plat Book 115, Page 14 and conveyed to Compton Brookfield LLC of record in Instrument Number 201610190142963, said 12.33+/- acres more particularly described as follows:

Beginning, at a southwesterly corner of said Reserve B, also being at a northeasterly corner of Lots 96 and 97 as numbered and delineated on the plat "Alkire Place Section 2" of Record in Plat Book 100, Page 22 and conveyed to Richard Allan Alford of Record in Instrument Number 202101050001100;

Thence S 88° 41' 32" E, across said Reserve "B", 3.31 feet+/- to an angle point;

Thence across said Reserve "B", with the westerly line of said Reserve "B", with the easterly line of Reserve "H" and Kingston Run Drive (Private) as named and delineated upon the record plat for Alkire Woods of record in Plat Book 106, Page 82, the following two (2) courses;

N 01° 26' 55" E, 669.16 feet+/- to a point of curvature;

with a curve to the right, having a central angle of 90° 00' 00" and a radius of 20.00 feet, an arc length of 31.42 feet, a chord bearing and chord distance of N 46° 26' 55" E, 28.28 feet+/- to a point of tangency in a northerly line of said Reserve "B", southerly line of said Reserve "H" and in a southerly line of Nottingham Lane (Private) as delineated upon said Alkire Woods plat;

Thence S 88° 33' 05" E, along the common line of said Reserve "B", said Reserve "H" and said Nottingham Lane (Private), 201.74 feet+/- to a common corner thereof, said corner also being a southeasterly corner of Sandy Lake Drive (Private) as delineated upon said Alkire Woods plat.

Thence along common lines of said Reserve "B", said Reserve "H" and said Sandy Lake Drive (Private), the following six (6) courses and distances:

N 01° 26' 55" E, 245.16 feet+/- to a point of curvature;

with a curve to the left, having a central angle of 25° 41' 40" and a radius of 325.00 feet, an arc length of 145.75 feet, a chord bearing and chord distance of N 11° 23' 55" W, 144.53 feet+/- to a point of reverse curvature;

with a curve to the right, having a central angle of 25° 41' 40" and a radius of 350.00 feet, an arc length of 156.96 feet, a chord bearing and chord distance of N 11° 23' 55" W, 155.65 feet+/- to a point;

N 01° 26' 55" E, 143.52 feet+/- to a point of curvature;

with a curve to the left, having a central angle of 26° 28' 14" and a radius of 125.00 feet, an arc length of 57.75 feet, a chord bearing and chord distance of N 11° 47' 12" W, 57.24 feet+/- to a point;

with a curve to the right, having a central angle of 62° 18' 36" and a radius of 20.00 feet, an arc length of 21.75 feet, a chord bearing and chord distance of N 06° 08' 00" E, 20.69 feet+/- to a point of reverse curvature in the northerly line of Reserve "B", the northerly terminus of said Reserve

“H” and in the southerly right-of-way line of Southwestern Road (Public) as dedicated upon said Alkire Woods plat;

Thence with the northerly line of said Reserve “B” and the southerly right-of-way line of said Southwestern Road (Public), the following three (3) courses and distances:

with a curve to the left, having a central angle of $17^{\circ} 13' 45''$ and a radius of 150.00 feet, an arc length of 45.11 feet, a chord bearing and chord distance of N $28^{\circ} 40' 09''$ E, 44.94 feet+/- to a point of reverse curvature;

with a curve to the right, having a central angle of $49^{\circ} 12' 51''$ and a radius of 175.00 feet, an arc length of 150.32 feet, a chord bearing and chord distance of N $44^{\circ} 39' 43''$ E, 145.74 feet+/- to a point of reverse curvature;

with a curve to the left, having a central angle of $67^{\circ} 49' 04''$ and a radius of 163.14 feet, an arc length of 193.10 feet, a chord bearing and chord distance of N $35^{\circ} 21' 36''$ E, 182.02 feet+/- to a northerly corner of said Reserve “B”, said corner also being in the westerly line of Reserve “A” as delineated upon the record plat for Alire Run Section 1 of record in Plat Book 104, Page 3;

Thence S $01^{\circ} 26' 55''$ W, with the easterly line of said Reserve “B”, the westerly line of said Reserve “A”, the westerly line of Alkire Run Section 2, Part 2 of record in Plat Book 129, Page 40 and the westerly line of that 10.193 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument No. 200303130074729, 2071.88 feet+/- to a common corner of said Reserve “B” and said 10.193 acre tract;

Thence N $88^{\circ} 49' 58''$ W, along the southerly line of said Reserve “B”, a northerly line of said 10.193 acre tract and a northerly line of that 27.793 acre tract of land as conveyed to DR Horton-Indiana LLC of record in Instrument No. 202109070158060, 367.64 feet+/- to a common corner of said Reserve “B” and said 27.793 acre tract, said corner also being in the easterly line of Lot 101 as numbered and delineated upon said record plat for Alkire Place Section 2.

Thence N $01^{\circ} 14' 46''$ E, along the westerly line of said Reserve “B” and the easterly line of said Alkire Place Section 2, 329.58 feet+/- to the Point of Beginning. Containing 12.33+/- acres.

The above description was prepared by Advanced Civil Design Inc. on September 27, 2021 and is based on information obtained from the Franklin County Auditor’s and the Franklin County Recorder’s Office.

Parcel 2:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey Number 1389 and containing 3.08+/- acres of land, more or less, said 3.08+/- acres being all of Lots 96-105, Reserves D, H, and J, as numbered and delineated upon the plat “Alkire Woods” of record in Plat Book 106, Page 82, said lots and Reserves being conveyed to Alkire Woods LLC of record in Instrument Number 200604170071457, being all of Lot 1 as numbered and delineated upon the plat “Brookfield Village Apartments” of record and Plat Book 115, Page 14 and conveyed to Alkire Woods LLC of record in Instrument Number 200604170071457, being all of Reserve A-1 as numbered and delineated upon said “Brookfield Village Apartments” as conveyed to Alkire Woods LLC of Record and Instrument Number 201305020072663, being all of Reserve A and part of Reserve B as numbered and delineated upon said plat “Brookfield Village Apartments” and conveyed to Compton Brookfield LLC of record in Instrument

Number 201610190142963, said 3.08+/- acres more particularly described as follows:

Beginning, at the southwesterly corner of said Reserve B-1, being the southeasterly corner of a 4.15 acre tract of land conveyed to Cynthia Naylor of Record in Instrument Number 201409080116947 and being in the north line of Lot 95 as numbered and delineated on the plat "Alkire Place Section 2" of Record in Plat Book 100, Page 22 and conveyed to Richard Allan Alford of Record in Instrument Number 202101050001100;

Thence N 01° 45' 14" E, along the easterly line of Reserve B-1 and Reserve D, along the westerly line of said 4.15 acre tract, 689.65 feet+/- to an angle point;

Thence S 88° 33' 05" E, across said Reserve D and Reserve J, along the northerly line of said Lot 96, along the southerly line of Lot 95 and across Reserve H, 213.36 feet+/- to a point in a curve;

Thence along the easterly line of Reserve H and along the westerly line of Reserve B, the following two (2) courses;

with a curve to the left, having a central angle of 90° 00' 00" and a radius of 20.00 feet, an arc length of 31.42 feet, a chord bearing and chord distance of S 46° 26' 55" W, 28.28 feet+/- to a point of tangency;

S 01° 26' 55" W, 669.16 feet+/- to a point;

Thence N 88° 41' 32" W, across Reserve B, along the southerly line of Reserve B and Reserve B-1, along the northerly line of lot 96 as numbered and delineated upon said Alkire Woods Section 2 and along the northerly line of said Lot 95, 196.08 feet+/- to the Point of Beginning. Containing 3.08+/- acres.

To Rezone From: PUD-6 Planned Unit Development District and L-AR-12, Limited Apartment Residential District,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of sixty (35) feet is hereby established on the PUD-6, Planned Unit Development and L-ARLD, Limited Apartment Residential districts 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 PUD-6, Planned Unit Development and L-ARLD, Limited Apartment Residential districts and Application among the records of the Department of Building and Zoning Services as required by Sections 3311.09 and 3370.03 of the Columbus City Codes; said plans being titled, "SUBAREA PLAN" "PERIMETER LANDSCAPE BUFFERING PLAN" "ILLUSTRATIVE PLAN-SUBAREA 2" "OPEN SPACE PLAN," and "ELEVATIONS," and text titled, "DEVELOPMENT TEXT," all dated April 6, 2022, and signed by Jill S. Tangeman, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

APPLICATION: Z21-084

Location: 3855 ALKIRE ROAD (43123), being 23.67± acres located at the southwest corner of Alkire and Southwestern Roads (010-275711 through 010-275767 & 435-275796 through 435-275810; Greater

Hilltop Area Commission).

Existing Zoning: PUD-6, Planned Unit Development District and L-AR-12 Limited Apartment District

Request: PUD-6, Planned Unit Development and L-ARLD, Limited Apartment District.

Proposed Use: Single and multi-family residential development.

Applicant(s): Alkire Woods LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, Ohio 43215.

Date: April 6, 2022

Alkire Woods was zoned in 2004 to a PUD-6 to permit a single family residential subdivision. In 2009, the property was rezoned PUD-6 and L-AR-12 to allow for a single family residential subdivision and a multi-family apartment complex. The applicant is now seeking to rezone the property to allow for the construction of 48 additional multi-family units in Subarea 2. Subarea 1 shall remain a PUD-6, with the same standards as set forth in the existing rezoning to accommodate the existing single family lots and Subarea 2 shall be rezoned to L-ARLD to accommodate the existing multi-family development and the construction of the 48 additional multi-family units.

Subarea 1 - PUD-6

Subarea 1 is approximately 8.26 +/- acres and shall be developed in accordance with the Development Plan and the following PUD notes:

1. Permitted Uses: The permitted uses shall be those contained in Section 3345.04 of the Columbus City Code. Subarea 1 shall be developed in accordance with the Subarea Plan and the Perimeter Landscape Buffering Plan.

A) In Subarea 1, only single family dwellings shall be permitted. A maximum of 38 units may be built in Subarea 1.

B) Homes may be used as model homes for the purpose of marketing and sales. A manufactured modular building or a model home may be used as a sales office during the development of the project and the construction of homes therein.

2. Development Standards: Unless otherwise specified below, the site shall be developed in accordance with the applicable AR-12 development standards of Chapter 3333 of the Columbus City Code.

A) Density, Height, Lot and/or Setback Requirements:

Minimum separation between buildings shall be at least 6 feet, except for permitted encroachments (bay windows and chimneys) which may, if closer than 6 feet, have to be constructed to meet certain fire code ratings.

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

1. The street alignments shall be developed as shown on the Subarea Plan. However, they are subject to refinement with final engineering and may be adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The director of the department of development or the director's designee may approve adjustments to the street alignment upon submission of the appropriate data regarding the proposed adjustment.

2. The developer shall install concrete sidewalks on both sides of the private streets except that single-loaded streets shall have sidewalks on the building side of the street only.
3. The private streets shall have minimum building setback of 12 feet measured from the right of way; porches may not encroach setback areas and the minimum side yard building setback on corner lots shall be 38 feet measured from the centerline of street and 18 feet measured from the centerline of the alley.
4. All streets shall be private and shall be at 22 feet in width. All alleys shall be private and shall be at least 12 feet in width. Intersection details including turning radii and tapers will comply with the TND standards for 22' wide streets and 12' alleys. The streets and alleys in the single-family area shall be owned and maintained by the Subarea 1 Homeowners' Association (the "Subarea 1 HOA").
5. Abutting lots may have a shared driveway. Any such driveway shall have a minimum width of 10 feet. Vehicles may be maneuvered across the lot line.
6. Parking restrictions shall be controlled by appropriate signage displayed within the development. Fire hydrants shall be located on the side of the street where no parking is permitted.
7. The Subarea 1 HOA must establish and maintain an agreement(s) with private towing company(s), which agreement(s) authorize the private towing company(s) to remove/tow any vehicles parking in restricted areas. There may be one or more such agreements with one or more towing company(s), for any times/lengths, terms, etc., as the association determines, so long as at least one such agreement shall always at all times be in force for the purposes of enforcement/removal/towing as required above.
8. Towing agreements shall be filed with the Division of Fire, Fire Prevention Bureau upon execution of the contract.
9. The Subarea 1 HOA shall designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions on private streets or alley.
10. Developer has contributed \$10,000.00 to the county engineer for the improvements of Alkire Road under CS Bridge.
11. Developer has removed a group of trees on the south side of Alkire Road west of the entrance to the development to remove a sight distance issue.
12. All streets are private except for Southwestern Road extension.
13. A sidewalk shall be maintained along the Alkire Road frontage.

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

1. The developer shall install one street tree per dwelling unit at regular intervals. Street trees shall be 2.5" caliper minimum and species shall not be mixed on individual streets.
2. Reserves "A" (+/- .128 acres), "B" (+/- .178 acres); and "C" (+/- .395 acres) of Subarea 1 as shown on the Subarea Plan are to be owned and maintained by the Subarea 1 HOA for the purpose of

open space, buffer areas and detention area.

3. Landscaping shall be maintained as shown on the Buffer Plan.

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

1. Minimum net living area for each dwelling: 1100 square feet.

2. The fronts of the houses shall face Alkire Road on lots 1 thru 6.

3. A fountain/aeration device shall be installed in the existing pond.

E) Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

Developer shall install decorative street lamps at City of Columbus standard spacing.

F) Graphics and Signage Commitments:

N/A

G) Modifications:

N/A

Subarea 2 - L-ARLD

Subarea 2 is approximately 15.41 +/- acres and shall be zoned L-ARLD. The illustrative site plan for Subarea 2 shows street layout, building areas, a community center and pool and reserve area is attached.

1. **Permitted Uses:** The uses permitted shall be those uses permitted in Section 3333.02 of the Columbus City Zoning Code.

2. **Development Standards:** Unless otherwise indicated in this text, the applicable development standards of Chapter 3333 Apartment Districts of the Columbus City Code shall apply. Subarea 2 shall be developed in accordance with the Subarea Plan, the Landscape Buffering Plan, the Illustrative Plan - Subarea 2, for the 48 additional multi-family units, the Open Space Plan for Reserve E and the Elevations.

A) Density, Height, Lot and/or Setback Requirements:

1. The height district shall be H-35, allowing for a mean thirty-five (35) foot height limitation in accordance with the Columbus City Code. Building Nos. 1, 2, 3, 4, 5, 7, 8, 9, 11 and 13 as identified on the Buffer Plan shall be two-stories.

2. 160 units currently exist in Subarea 2 and an additional 48 shall be built as shown on the Subarea Plan and the Illustrative Subarea 2 for a total of 208 permitted units.

3. A community center and pool has been built and shall be maintained on the site. To the extent that an irrigation system is not already installed at the existing community center to maintain the grass and plantings around the community center, such an irrigation system will be installed by the owner of Subarea

2 (the “Subarea 2 Owner”).

4. Setbacks shall be as shown on the Buffer Plan.

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

1. Access shall be in accordance with the review and approval of the City of Columbus Division of Public Service. Parking restrictions shall be controlled by appropriate signage displayed within the development. Fire hydrants shall be located on the side of the street where no parking is permitted.

2. The Subarea 2 Owner must establish and maintain an agreement(s) with a private towing company(s), which authorizes the private towing company(s) to remove/tow any vehicles parked in the restricted areas. There may be one or more such agreements with one **or** more towing company(s) for any times/lengths, terms, etc. as the Subarea 2 Owner determines, so long as at least one such agreement will always, at all times be in force for the purposes of enforcements/removal towing as required above. Towing agreements shall be filed annually with the Columbus Division of Fire, Fire Prevention Bureau, Plans Review Office, upon execution of contract.

The Subarea 2 Owner will designate the City of Columbus as an authorized agent for the sole and specific purposes of enforcement of parking restrictions and the issuance of citations and/or removal of vehicles parked in violation of posted parking restrictions on private streets and alleys/lanes.

For clarity, Subarea 2 Owner shall also be authorized to enforce parking requirements.

3. The private streets shall have minimum building setback of 5’ feet measured from the edge of pavement of the private street.

4. All streets shall be private and shall be at 22 feet in width.

5. The street alignments shall be developed as shown on the Subarea Plan. However, they are subject to refinement with final engineering and may be adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The director of the department of development or the director’s designee may approve adjustments to the street alignment upon submission of the appropriate data regarding the proposed adjustment.

6. Sidewalk connections will be made from all buildings to the existing bike path and/or sidewalk network in Subarea 1 as shown on the Subarea Plan and on the Illustrative Subarea 2 Plan for the 48 additional multi-family units.

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

1. The developer shall install one street tree per 40 feet of building frontage. Trees may be evenly spaced or grouped. Street trees shall be 2.5” caliper minimum and species shall not be mixed on individual streets.

2. The community center and pool shall be maintained by the Subarea 2 Owner. .

3. Landscaping and buffering shall be as shown on Buffer Plan.

4. No artificial plants are permitted.
5. Buffer plantings and perimeter fencing shall be installed prior to any construction, subject to any conflict of utility installation.
6. A cash payment may be made in lieu of parkland dedication.
7. Additional trees shall be installed in Reserve E as shown on the Open Space Plan. In addition to the new trees to be installed per the Open Space Plan, all healthy trees in Reserve E shall remain.
8. A 6-foot high wood fence shall be installed and maintained along the perimeter of Subarea 2 as shown on the Buffer Plan and the Open Space Plan. No gaps in the fence along the southern boundary of Subarea 2 adjacent to homes in Alkire Place and along the western boundary of Subarea 2 shall be permitted. The fence will be stained annually.

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

1. Dwelling units may be used as model homes for the purpose of marketing and sales.
2. No windows will be installed on the southern end of the building as shown on the Illustrative Subarea 2 Plan for the additional 48 multi-family units.

E) Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

1. Black decorative street lights and black decorative carriage lights on buildings shall be used. No light spillage onto neighboring properties shall be permitted. All lighting shall be cut-off type fixtures.
2. Interior private street lighting shall not exceed eighteen feet in height.
3. Perimeter fencing as identified on the Buffer Plan and the Illustrative Subarea 2 Plan shall be



City of Columbus

Legislation Report

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

File Number: 1096-2022

30-Day

File ID: 1096-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV22-009, 3855 ALKIRE RD.
(43123)

File Created: 04/07/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kelsey Priebe; 614-645-1341

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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).

Sponsors:

Attachments: ORD1096-2022.Attachments

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/13/2022	Shannon Pine	Approved	4/15/2022
1	2	4/13/2022	Chris Presutti	Approved	4/15/2022
Notes: Approved: Out of Office					
1	3	4/13/2022	Scott Messer	Approved	4/15/2022
Notes: Approved: Out of Office					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	05/02/2022	Waive the 2nd Reading				Pass
1	Zoning Committee	05/02/2022	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	05/02/2022	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV22-009

APPLICANT: Alkire Woods LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

GREATER HILLTOP 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 (Ordinance #1095-2022; Z21-084) to the PUD-6, Planned Unit Development and L-ARLD, Limited Apartment Residential districts to mixed-residential development. The requested Council variance will eliminate the internal perimeter yard requirements in the L-ARLD district, as the parcels that comprise the development are in two different taxing districts cannot be combined. Staff finds the requested variance to be supportable as the expansion of the apartment complex is compatible with adjacent residential developments.

Title

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).

Body

WHEREAS, by application #CV22-009, the owner of property at **3855 ALKIRE RD. (43123)**, is requesting a Council variance to permit a reduced perimeter yard for an apartment complex in the PUD-6, Planned Unit Development District and L-ARLD, Limited Apartment Residential District; and

WHEREAS, Section 3333.255, Perimeter Yard, requires a to provide a perimeter yard totaling no less than 10 feet, while the applicant proposes to eliminate the internal perimeter yard requirements, as the parcels are in two different taxing districts cannot be combined, as shown on the site plan; and

WHEREAS, the Greater Hilltop Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval because the requested variances allow expansion of an apartment complex with development standards that are compatible with adjacent residential developments; 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 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 **3855 ALKIRE RD. (43123)**, 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 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; said property being more particularly described as follows:

3855 ALKIRE RD. (43123), being 15.41± acres located at the southwest corner of Alkire Road and Southwestern Road, and being more particularly described as follows:

Subarea 2, L-ARLD, Limited Apartment Residential District, 15.41 acres:

Parcel 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey

Number 1389 and containing 12.33+/- acres of land, more or less, said 12.33+/- acres being part of Reserve "B" as named and delineated upon the plat "Brookfield Village Apartments" of record and Plat Book 115, Page 14 and conveyed to Compton Brookfield LLC of record in Instrument Number 201610190142963, said 12.33+/- acres more particularly described as follows:

Beginning, at a southwesterly corner of said Reserve B, also being at a northeasterly corner of Lots 96 and 97 as numbered and delineated on the plat "Alkire Place Section 2" of Record in Plat Book 100, Page 22 and conveyed to Richard Allan Alford of Record in Instrument Number 202101050001100;

Thence S 88° 41' 32" E, across said Reserve "B", 3.31 feet+/- to an angle point;

Thence across said Reserve "B", with the westerly line of said Reserve "B", with the easterly line of Reserve "H" and Kingston Run Drive (Private) as named and delineated upon the record plat for Alkire Woods of record in Plat Book 106, Page 82, the following two (2) courses;

N 01° 26' 55" E, 669.16 feet+/- to a point of curvature;

with a curve to the right, having a central angle of 90° 00' 00" and a radius of 20.00 feet, an arc length of 31.42 feet, a chord bearing and chord distance of N 46° 26' 55" E, 28.28 feet+/- to a point of tangency in a northerly line of said Reserve "B", southerly line of said Reserve "H" and in a southerly line of Nottingham Lane (Private) as delineated upon said Alkire Woods plat;

Thence S 88° 33' 05" E, along the common line of said Reserve "B", said Reserve "H" and said Nottingham Lane (Private), 201.74 feet+/- to a common corner thereof, said corner also being a southeasterly corner of Sandy Lake Drive (Private) as delineated upon said Alkire Woods plat.

Thence along common lines of said Reserve "B", said Reserve "H" and said Sandy Lake Drive (Private), the following six (6) courses and distances:

N 01° 26' 55" E, 245.16 feet+/- to a point of curvature;

with a curve to the left, having a central angle of 25° 41' 40" and a radius of 325.00 feet, an arc length of 145.75 feet, a chord bearing and chord distance of N 11° 23' 55" W, 144.53 feet+/- to a point of reverse curvature;

with a curve to the right, having a central angle of 25° 41' 40" and a radius of 350.00 feet, an arc length of 156.96 feet, a chord bearing and chord distance of N 11° 23' 55" W, 155.65 feet+/- to a point;

N 01° 26' 55" E, 143.52 feet+/- to a point of curvature;

with a curve to the left, having a central angle of 26° 28' 14" and a radius of 125.00 feet, an arc length of 57.75 feet, a chord bearing and chord distance of N 11° 47' 12" W, 57.24 feet+/- to a point;

with a curve to the right, having a central angle of 62° 18' 36" and a radius of 20.00 feet, an arc length of 21.75 feet, a chord bearing and chord distance of N 06° 08' 00" E, 20.69 feet+/- to a point of reverse curvature in the northerly line of Reserve "B", the northerly terminus of said Reserve "H" and in the southerly right-of-way line of Southwestern Road (Public) as dedicated upon said Alkire Woods plat;

Thence with the northerly line of said Reserve "B" and the southerly right-of-way line of said Southwestern Road (Public), the following three (3) courses and distances:

with a curve to the left, having a central angle of $17^{\circ} 13' 45''$ and a radius of 150.00 feet, an arc length of 45.11 feet, a chord bearing and chord distance of $N 28^{\circ} 40' 09'' E$, 44.94 feet+/- to a point of reverse curvature;

with a curve to the right, having a central angle of $49^{\circ} 12' 51''$ and a radius of 175.00 feet, an arc length of 150.32 feet, a chord bearing and chord distance of $N 44^{\circ} 39' 43'' E$, 145.74 feet+/- to a point of reverse curvature;

with a curve to the left, having a central angle of $67^{\circ} 49' 04''$ and a radius of 163.14 feet, an arc length of 193.10 feet, a chord bearing and chord distance of $N 35^{\circ} 21' 36'' E$, 182.02 feet+/- to a northerly corner of said Reserve "B", said corner also being in the westerly line of Reserve "A" as delineated upon the record plat for Alire Run Section 1 of record in Plat Book 104, Page 3;

Thence $S 01^{\circ} 26' 55'' W$, with the easterly line of said Reserve "B", the westerly line of said Reserve "A", the westerly line of Alkire Run Section 2, Part 2 of record in Plat Book 129, Page 40 and the westerly line of that 10.193 acre tract of land as conveyed to the City of Columbus, Ohio of record in Instrument No. 200303130074729, 2071.88 feet+/- to a common corner of said Reserve "B" and said 10.193 acre tract;

Thence $N 88^{\circ} 49' 58'' W$, along the southerly line of said Reserve "B", a northerly line of said 10.193 acre tract and a northerly line of that 27.793 acre tract of land as conveyed to DR Horton-Indiana LLC of record in Instrument No. 202109070158060, 367.64 feet+/- to a common corner of said Reserve "B" and said 27.793 acre tract, said corner also being in the easterly line of Lot 101 as numbered and delineated upon said record plat for Alkire Place Section 2.

Thence $N 01^{\circ} 14' 46'' E$, along the westerly line of said Reserve "B" and the easterly line of said Alkire Place Section 2, 329.58 feet+/- to the Point of Beginning. Containing 12.33+/- acres.

The above description was prepared by Advanced Civil Design Inc. on September 27, 2021 and is based on information obtained from the Franklin County Auditor's and the Franklin County Recorder's Office.

Parcel 2:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Virginia Military Survey Number 1389 and containing 3.08+/- acres of land, more or less, said 3.08+/- acres being all of Lots 96-105, Reserves D, H, and J, as numbered and delineated upon the plat "Alkire Woods" of record in Plat Book 106, Page 82, said lots and Reserves being conveyed to Alkire Woods LLC of record in Instrument Number 200604170071457, being all of Lot 1 as numbered and delineated upon the plat "Brookfield Village Apartments" of record and Plat Book 115, Page 14 and conveyed to Alkire Woods LLC of record in Instrument Number 200604170071457, being all of Reserve A-1 as numbered and delineated upon said "Brookfield Village Apartments" as conveyed to Alkire Woods LLC of Record and Instrument Number 201305020072663, being all of Reserve A and part of Reserve B as numbered and delineated upon said plat "Brookfield Village Apartments" and conveyed to Compton Brookfield LLC of record in Instrument Number 201610190142963, said 3.08+/- acres more particularly described as follows:

Beginning, at the southwesterly corner of said Reserve B-1, being the southeasterly corner of a 4.15 acre

tract of land conveyed to Cynthia Naylor of Record in Instrument Number 201409080116947 and being in the north line of Lot 95 as numbered and delineated on the plat "Alkire Place Section 2" of Record in Plat Book 100, Page 22 and conveyed to Richard Allan Alford of Record in Instrument Number 202101050001100;

Thence N 01° 45' 14" E, along the easterly line of Reserve B-1 and Reserve D, along the westerly line of said 4.15 acre tract, 689.65 feet+/- to an angle point;

Thence S 88° 33' 05" E, across said Reserve D and Reserve J, along the northerly line of said Lot 96, along the southerly line of Lot 95 and across Reserve H, 213.36 feet+/- to a point in a curve;

Thence along the easterly line of Reserve H and along the westerly line of Reserve B, the following two (2) courses;

with a curve to the left, having a central angle of 90° 00' 00" and a radius of 20.00 feet, an arc length of 31.42 feet, a chord bearing and chord distance of S 46° 26' 55" W, 28.28 feet+/- to a point of tangency;

S 01° 26' 55" W, 669.16 feet+/- to a point;

Thence N 88° 41' 32" W, across Reserve B, along the southerly line of Reserve B and Reserve B-1, along the northerly line of lot 96 as numbered and delineated upon said Alkire Woods Section 2 and along the northerly line of said Lot 95, 196.08 feet+/- to the Point of Beginning. Containing 3.08+/- acres.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with those uses in the L-ARLD, Limited Apartment Residential District as specified by Ordinance #1095-2022 (Z21-084).

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "ILLUSTRATIVE PLAN - SUBAREA 2," dated April 6, 2022, and signed by Jill S. Tangeman, Attorney for 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 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 use.

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



City of Columbus

Legislation Report

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

File Number: 1104-2022

Emergency

File ID: 1104-2022

Type: Ordinance

Status: Passed

Version: 2

***Committee:** Environment Committee

File Name: Empower Program - Sustainable Columbus

File Created: 04/08/2022

Final Action: 05/05/2022

Auditor Cert #: ACDI001766

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: C.Long (5-5345)

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with Impact Community Action for implementation of the Empowered! Program, a new clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$3,000,000.00 from the General Fund to the Sustainable Columbus Fund; to authorize the appropriation of \$3,000,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of ~~\$2,756,092.00~~ **\$2,536,092.00** from the Sustainable Columbus Fund; and to declare an emergency. (~~\$2,756,092.00~~ **\$2,536,092.00**)

Sponsors:

Attachments: Ord 1104-2022 Legislation Template - Empower Sustainable Columbus, AMENDED Ord 1104-2022 Legislation Template - Empower Sustainable Columbus

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
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History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Amended as submitted to the Clerk				Pass
1	Columbus City Council	05/02/2022	Approved as Amended				Pass
2	COUNCIL PRESIDENT	05/02/2022	Signed				
2	MAYOR	05/04/2022	Signed				
2	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: This ordinance authorizes the Finance and Management Director to enter into a non-profit service contract with Impact Community Action to implement the Empowered! program and support energy efficient, sustainable neighborhoods in line with the City's Columbus Climate Action Plan. Empowered! is a new clean-energy jobs program geared toward Columbus residents ages 18-24. The program will provide training and on-the-job experience for careers in the clean-energy sector and focus on recruiting participants from communities of color and women in Opportunity Neighborhoods. These services cannot be provided by current city employees.

Funding will support three cohorts of program participants over the next year, providing training to establish the skills and knowledge needed to be a competitive candidate for full-time employment within the clean-energy sector. Training will also highlight career exploration; digital literacy; diversity, equity and inclusion; and wraparound services.

Additionally, Empowered! participants will receive on-the-job experience as Energy Advocates, helping residents navigate and better understand energy efficiency and the range of energy programs available to them. They will also perform low-level energy audits and simple energy upgrades such as LED-bulb replacement. Participants will be paid \$17 per hour as Energy Advocates and receive compensation for their training.

Upon completion of the program, Empowered! graduates will be placed in pre-apprenticeships or apprenticeships, or directly employed in fields such as weatherization, construction, utilities, solar installation and manufacturing. The Empowered! Program will advance both the Columbus Climate Action Plan and environmental justice by supporting those communities most impacted by climate change.

This funding will also support the expansion of IMPACT's Weatherization Assistance Program (WAP), which will provide home energy conservation assistance including housing unit inspections; attic, wall and basement insulation; and access to energy-efficient applications to help lower home energy costs and reduce environmental pollutants for customers who are between 200-300% FPL. The funding also includes support for energy-efficient appliance upgrades for traditional WAP participants (below 200% of

the FPL).

This contract(s) will include program expenses beginning January 1, 2022.

Impact Community Action, FID 205536173, CC#CC001447, expires 11/17/2023

Emergency Designation: Emergency action is requested so that program implementation can begin as quickly as possible.

Fiscal Impact: This ordinance authorizes a transfer and appropriation of \$3,000,000.00 from the General Fund to the Sustainable Columbus Fund and the expenditure of ~~\$2,756,092.00~~ **\$2,536,092.00** from the Sustainable Columbus Fund, to Impact Community Action for implementation of the Empowered! program and neighborhood energy efficiency measures.

Title

To authorize the Director of the Department of Finance and Management to enter into a non-profit service contract with Impact Community Action for implementation of the Empowered! Program, a new clean-energy jobs program and neighborhood energy efficiency measures; to authorize the transfer of \$3,000,000.00 from the General Fund to the Sustainable Columbus Fund; to authorize the appropriation of \$3,000,000.00 within the Sustainable Columbus Fund; to authorize the expenditure of ~~\$2,756,092.00~~ **\$2,536,092.00** from the Sustainable Columbus Fund; and to declare an emergency. (~~\$2,756,092.00~~ **\$2,536,092.00**)

Body

WHEREAS, Empowered! is a new clean-energy jobs program geared toward Columbus residents ages 18-24; and

WHEREAS, the Empowered! program will provide training and on-the-job experience for careers in the clean-energy sector and focus on recruiting participants from communities of color and women in Opportunity Neighborhoods; and

WHEREAS, Impact Community Action is a non-profit organization with a mission to fight poverty by providing hope inspiring help and real opportunities for self sufficiency; and

WHEREAS, Impact Community Action will provide career readiness, training, and placement for youth in Opportunity Neighborhoods, while simultaneously increasing the sustainability and resiliency of housing for families in Opportunity Neighborhoods; and

WHEREAS, IMPACT Community Action will provide expanded Weatherization Assistance programming for residents between 200%-300% of the Federal Poverty Line; and

WHEREAS, IMPACT Community Action will provide energy efficient appliance replacement and upgrades for residents below 200% of the Federal Poverty Line; and

WHEREAS, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329.30; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into contract with Impact Community Action to provide career readiness, training, and placement for youth in Opportunity Neighborhoods so that program implementation can begin as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a non-profit service contract with Impact Community Action to implement the Empowered! Program.

SECTION 2. That the transfer of \$3,000,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the General Fund to the Sustainable Columbus Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1104-2022 Legislation Template.xls

SECTION 3. That the appropriation of \$3,000,000.00, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized within the Sustainable Columbus Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1104-2022 Legislation Template.xls

SECTION 4. That the expenditure of ~~\$2,756,092.00~~ **\$2,536,092.00**, or so much thereof as may be needed in regard to the action authorized in Section 1, is hereby authorized from the Sustainable Columbus Fund 2260 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1104-2022 Legislation Template.xls

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

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

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

SECTION 8. That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329.30 relating to awarding not-for-profit service contracts.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1108-2022

30-Day

File ID: 1108-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Criminal Justice & Judiciary Committee

File Name: Franklin County Municipal Court Information
Technology Investments

File Created: 04/08/2022

Final Action: 05/05/2022

Auditor Cert #: ACDI001770

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Azad Farzin *53016

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the transfer of \$448,723.45 between departments within the General Fund from the Department of Finance and Management to the Franklin County Municipal Court; to authorize the transfer of \$483,638.00 between divisions within the General Fund from Department of Finance and Management, Financial Management Division to the Finance and Management Citywide Technology Division; to authorize the transfer of \$174,657.90 between departments from the Department of Finance General Fund to the Department of Technology Information Services Fund, to authorize the appropriation of \$483,638.00 within the Department of Technology Information Services Fund, to authorize the appropriation of \$174,657.90 within the Department of Technology Information Services Fund; and to declare an emergency. (\$1,107,019.35)

Sponsors:

Attachments: 1108-2022 v2.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/13/2022	Christopher Long	Approved	4/14/2022
1	3	4/14/2022	Christopher Long	Approved	4/14/2022
1	4	4/14/2022	David Fox	Approved	4/15/2022
1	5	4/15/2022	Ihab Tadros	Approved	4/15/2022
1	6	4/15/2022	Joe Lombardi	Approved	4/18/2022
1	7	4/15/2022	John Davenport	Approved	4/18/2022
1	8	4/22/2022	Auditor Reviewer	Approved	4/18/2022
Notes: ACDI001770					
After passage cancel ACDI Interfund transfer Appropriate					
1	MNK/blp 9	4/22/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	10	4/22/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Court technology operations are currently being handled by the Franklin County Clerk of Court's Office of Information Services (OIS) Department with a few exceptions. The need for technology has substantially increased over time. The Court has experienced growth of staff, programs, changes to operating procedures due to the pandemic, and the need to become compliant with new technology standards set by the Ohio Supreme Court. Additionally, the newly proposed Court building will require significant technology planning and investment to ensure that construction incorporates appropriate technology functions and features. Among many other changes in process and procedure, the Court is moving toward a paperless environment, making the importance of current, reliable, and up-to-date technology and the support of that technology essential to Court operations. All of these reasons support the Court's critical need to establish an onsite technology staff who will be responsible for managing hardware and software to be self-sufficient from a technology standpoint.

EMERGENCY ACTION: This ordinance is submitted as an emergency so that needed investments in IT infrastructure can commence without delay.

FISCAL IMPACT: This ordinance authorizes the transfer of \$1,107,019.35 between departments within the General Fund; from the Department of Finance and Management to the Franklin County Municipal Court, as well as the Department of Technology Information Services Fund (5100), and Department of Finance and Management's Citywide Technology for the following expenses:

01-Personnel-FCMC: \$220,470.72

02-Equipment-FCMC: \$21,000.00

03-Services-FCMC: \$207,252.73

03-Services-Finance (Citywide Technology - Indirect Technology Services): \$483,638.00

06-Capital-DoT (Purchase and maintenance of switches): \$174,657.90

Title

To authorize the transfer of \$448,723.45 between departments within the General Fund from the Department of Finance and Management to the Franklin County Municipal Court; to authorize the transfer

of \$483,638.00 between divisions within the General Fund from Department of Finance and Management, Financial Management Division to the Finance and Management Citywide Technology Division; to authorize the transfer of \$174,657.90 between departments from the Department of Finance General Fund to the Department of Technology Information Services Fund, to authorize the appropriation of \$483,638.00 within the Department of Technology Information Services Fund, to authorize the appropriation of \$174,657.90 within the Department of Technology Information Services Fund; and to declare an emergency. (\$1,107,019.35)

Body

WHEREAS, it is necessary for the Franklin County Municipal Court to invest in various personnel, supplies and services related to IT infrastructure in order to maintain and support the operations of the Court; and

WHEREAS, the Franklin County Municipal Court Judges in connection with the Department of Technology conducted an assessment of the information technology needs of the Court and as part of this joint assessment, it was determined that investments in certain personnel, equipment, technology licenses, and technology infrastructure are needed; and

WHEREAS, as part of this technology assessment, it was also determined that the Department of Technology could provide certain components, supplies, and services, based on the capacity of DoT as well as the needs of the Court; and

WHEREAS, in order to provide the necessary fiscal resources for these IT investments, it is necessary to authorize the transfer and appropriation of funds within the General Fund and across departments/divisions; and

WHEREAS, it is necessary to authorize the transfer of \$448,723.45 within the General Fund, from the Department of Finance to the Franklin County Municipal Court; and

WHEREAS, it is necessary to authorize the transfer of \$483,638.00 within the General Fund, from the Department of Finance, Financial Management Division to the Department of Finance Citywide Technology Division; and

WHEREAS, it is necessary to authorize the transfer of \$174,657.90 from the General Fund (Department of Finance) to the Department of Technology Information Services Fund; and

WHEREAS, it is necessary to authorize the appropriation of \$483,638.00 within the Department of Technology Information Services Fund; and

WHEREAS, it is necessary to authorize the appropriation of \$174,657.90 within the Department of Technology Information Services Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the establishment of a Court Information Technology Special Revenue Subfund for the purpose of supporting the Franklin County Municipal Court Information Technology Department to handle the maintenance of the Courts technology so that needed investments in IT infrastructure can commence 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 transfer of \$448,723.45 is hereby authorized within the General Fund 1000 from the Department of Finance to the Franklin County Municipal Court, per the accounting codes in the

attachment to this ordinance.

See Attached File: Ord 1108-2022 Legislation Template.xls

SECTION 2. That the transfer of \$483,638.00 is hereby authorized within the General Fund 1000 from the Department of Finance, Financial Management Division to the Finance and Management Citywide Technology Division, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1108-2022 Legislation Template.xls

SECTION 3. That the transfer of \$174,657.90 is hereby authorized from the General Fund 1000 (Department of Finance, Financial Management Division) to the Department of Technology Information Services Fund 5100, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1108-2022 Legislation Template.xls

SECTION 4. That the appropriation of \$483,638.00 is hereby authorized within the Department of Technology Information Services Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1108-2022 Legislation Template.xls

SECTION 5. That the appropriation of \$174,657.90 is hereby authorized within the Department of Technology Information Services Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1108-2022 Legislation Template.xls

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

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

SECTION 8. That for the reasons 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.



City of Columbus

Legislation Report

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

File Number: 1109-2022

Emergency

File ID: 1109-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Criminal Justice & Judiciary Committee

File Name: S.T.O.P. Violence Against Women Act Grant

File Created: 04/08/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tanicca 5-8561

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a S.T.O.P. Violence Against Women Act grant award from the Franklin County Board of Commissioners; to appropriate \$47,238.30 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$47,238.30)

Sponsors:

Attachments: VAWA Grant.xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/15/2022	John Davenport	Approved	4/19/2022
1	2	4/15/2022	Azad Farzin	Approved	4/19/2022
1	3	4/15/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/18/2022	Adam Robins	Approved	4/18/2022
1	5	4/18/2022	Adam Robins	Approved	4/20/2022
1	6	4/18/2022	Christopher Long	Approved	4/20/2022
1	7	4/19/2022	Joe Lombardi	Approved	4/20/2022
1	8	4/19/2022	Auditor Reviewer	Approved	4/21/2022
Notes: ok to appropriate after passage					
	MNK/blp				
1	9	4/19/2022	AUDITOR APPROVER	Approved	4/21/2022
Notes: MNK/bam					
1	10	4/19/2022	ATTORNEY APPROVER	Approved	4/21/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

BACKGROUND

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a S.T.O.P. Violence Against Women Act grant in the amount of \$47,238.30 from the Franklin County Board of Commissioners, and to appropriate from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court, the total amount of the grant. This grant will fund a portion of the salaries and fringe benefits of two (2) victim assistant staff for the continuation of a program to assist probation officers primarily in the domestic violence unit. The staff acts as liaisons to the City Prosecutor and works with the victims of crime when a perpetrator has been placed on probation.

Emergency Legislation is requested so the grant funds can be used as close to the start date as possible.

FISCAL IMPACT \$47,238.30 will be expended from the General Governmental Grant Fund.

Title

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a S.T.O.P. Violence Against Women Act grant award from the Franklin County Board of Commissioners; to appropriate \$47,238.30 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court Department of Probation and Pretrial Services to provide continued funding of two staff to work with the victims of crime when a perpetrator has been on probation; and to declare an emergency. (\$47,238.30)

Body

WHEREAS, it is in the best interest of the City of Columbus to provide victim services in the Franklin

County Municipal Court, Department of Probation Services; and

WHEREAS, a S.T.O.P. Violence Against Women Act grant from the Franklin County Board of Commissioners in the amount of \$47,238.30 has been awarded to provide a portion of the costs; and

WHEREAS, an emergency exists in the usual daily operation of the city, in that it is immediately necessary to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to accept the aforementioned grant to continue probationary services in the area of victim assistance and to appropriate and transfer the necessary funds for the program so the grant funds can be used as close to the start date as possible, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a S.T.O.P. Violence Against Women Act grant in the amount of \$47,238.30 from the Franklin County Board of Commissioners.

SECTION 2. Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2022, the sum of \$47,238.30 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 5. That for the reasons stated in the preamble 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.



City of Columbus Legislation Report

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

File Number: 1112-2022

Emerg

File ID: 1112-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: To authorize a Third Amendment to Lease Agreement in order to memorialize the change in Landlord at 3933 Livingston Avenue from ASMRE Holdings, LLC to Community for New Direction, Inc.

File Created: 04/11/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Brown 5-5185

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Community for New Direction, Inc.; and to declare an emergency. (\$0.00)

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2022	Ann Kelly	Approved	4/13/2022
1	2	4/12/2022	Eric Russell	Approved	4/13/2022
1	3	4/12/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/12/2022	Adam Robins	Approved	4/13/2022
1	5	4/12/2022	Christopher Long	Approved	4/14/2022
1	6	4/13/2022	Joe Lombardi	Approved	4/14/2022
1	7	4/13/2022	Auditor Reviewer	Approved	4/15/2022
Notes: MNK/bam					
1	8	4/13/2022	AUDITOR APPROVER	Approved	4/15/2022
Notes: MNK/vlv					
1	9	4/13/2022	ATTORNEY APPROVER	Approved	4/15/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Background: The City, on behalf of Columbus Public Health, has leased approximately 3,145 square feet of medical office space located at 3933 Livingston Avenue to house a Women, Infants and Children (WIC) clinic. The current Lease Agreement (“Lease”), authorized by City Council Ordinance 2028-2014 and as amended by that First Amendment To Lease Agreement authorized by City Council Ordinance 1717-2019, as further amended by that Second Amendment To Lease Agreement authorized by City Council Ordinance 2678-2021, recognized ASMRE Holdings, LLC as Landlord and the City as the Tenant. ASMRE Holdings, LLC recently sold the 3933 Livingston Avenue property and the City’s leasehold interest to the Community for New Direction, Inc.

In order to memorialize the change in Landlord in the Lease Agreement, the City and Community for New Direction, Inc., as successor in interest to ASMRE Holdings, LLC, desire to enter into a Third Amendment to Lease Agreement to assign the Lease Agreement to Community for New Direction, Inc. as Landlord and to change the Rent Payment Address and the Notice provisions to reflect the change in Landlord. Consequently, this legislation authorizes the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Community for New Direction, Inc. to recognize Community for New Direction, Inc. as Landlord as the successor in interest to ASMRE Holdings, LLC and to revise the mailing address for payment of rent and the Notice provision of the Lease to reflect the correct address of the new Landlord. All other terms, conditions, and provisions of the Lease will remain unchanged and in full force and effect. Community for New Direction, Inc. is a registered vendor with the City of Columbus, Vendor Account Number 005361.

Fiscal Impact: \$0.00

Emergency Action: This legislation is presented as an emergency measure to allow for the April and subsequent monthly rent payments to be made to the new ownership entity, Community for New Direction, Inc., at the earliest possible date to comply with the terms of the Lease Agreement.

Title

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Third Amendment to Lease Agreement with Community for New Direction, Inc.; and to declare an emergency. (\$0.00)

Body

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases medical office space located at 3933 Livingston Avenue on behalf of Columbus Public Health for a Women, Infants and Children (WIC) clinic as authorized by City Council Ordinance 2028-2014 and as amended by that First Amendment To Lease Agreement authorized by City Council Ordinance 1717-2019, as further amended by that Second Amendment To Lease Agreement authorized by City Council Ordinance 2678-2021; and

WHEREAS, the property and the City's leasehold interest have been sold to Community for New Direction, Inc., and

WHEREAS, it is necessary to further amend the Lease Agreement to document the City's new Landlord as the correct entity to receive rent payments and to amend other provisions as necessary to reflect this change in Landlord; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is necessary to authorize the Finance and Management Director to enter into a Third Amendment to Lease Agreement with Community for New Direction, Inc. in order to allow for the immediate payment of the monthly rent to the new ownership entity at the earliest possible date to comply with the terms of the Lease Agreement 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 Third Amendment to Lease Agreement by and between the City of Columbus and Community for New Direction, Inc.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease expense 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.



City of Columbus Legislation Report

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

File Number: 1113-2022

30-Day

File ID: 1113-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Rezoning #Z21-101; 3925 S. HAMILTON RD.
(43125)

File Created: 04/11/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Shannon Pine; 614-645-2208

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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).

Sponsors:

Attachments: ORD1113-2022_Attachments

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/13/2022	Shannon Pine	Approved	4/15/2022
1	2	4/13/2022	Chris Presutti	Approved	4/15/2022
Notes:	Approved: Out of Office				
1	3	4/13/2022	Scott Messer	Approved	4/15/2022
Notes:	Approved: Out of Office				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	05/02/2022	Waive the 2nd Reading				Pass
1	Zoning Committee	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Rezoning Application: Z21-101

APPLICANT: Cardinal Self Storage LLC; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Self-storage facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on March 10, 2022.

GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a portion of an undeveloped parcel in the L-C-4, Limited Commercial District. The requested L-M, Limited Manufacturing District will permit the development of a self-storage facility. The limitation text commits to a site plan, landscaping plan, and building elevations, and includes use restrictions and development standards addressing setbacks, access, screening, and lighting. This site is not within a planning area that gives land use recommendations, but is within an area that has adopted the *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*. Planning Division staff finds the proposal to be an appropriate land use for the site, and the elevations and site design are consistent with C2P2 Design Guidelines.

Title

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).

Body

WHEREAS, application #Z21-101 is on file with the Department of Building and Zoning Services requesting rezoning of 4.12± acres from L-C-4, Limited Commercial District, to the L-M, Limited Manufacturing District; and

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

WHEREAS, the Greater South East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed self-storage facility is an appropriate land use for the site, and the elevations and site design are consistent with C2P2 Design Guidelines; now, therefore:

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

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

3925 S. HAMILTON RD. (43125), being 4.12± acres located 250± feet west of South Hamilton Road, along the south side of Bayleap Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Township 11, Section 9, Range 21, Congress Lands and containing 4.12+/- acres of land, more or less, said 4.12+/- acres being part of a remainder 5.600 acre tract of an original 128.5 acre tract conveyed to Plaza GRB Hamilton Road, LLC of record in Instrument Number 200401210014610:

Beginning, at the southwesterly corner of said 5.600+/- acre tract, being the southeasterly corner of a 9.501 acre tract of land conveyed to Winchester Park Investment Condominium, Phase II - Second Amendment, of record in Condo Plat Book 208, Page 43, and being a point in the northerly line of a 24.718 acre tract conveyed to Metropolitan House LLC of record in Instrument Number 202008200123286;

Thence **N 04° 08' 53" E**, along the westerly line of said 5.600+/- acre tract, along the easterly line of said 24.718 acre tract, along the easterly line of a 12.879 acre tract conveyed to Winchester Park Investment Condominium, Phase I, of record in Condo Plat Book 203, Page 90, **336.22 feet+/-** to an angle point being the northwesterly corner of said 4.12+/- acre tract and the southerly right-of-way line of Bayleap Drive (Private), as created by a 0.947 acre Access Easement of Record in Instrument Number 200401210014624;

Thence along the common line of said 4.12+/- acre tract and said Access Easement, the following three (3) courses;

S 85° 00' 33" E, 504.06 feet+/- to an angle point;

S 78° 12' 46" E, 21.57 feet+/- to a curve;

with a curve to the right, having a central of **81° 10' 08"**, a radius of **15.40 feet**, an arc length of **21.81'**

feet, and a chord bearing and distance of **S 37° 22' 09" E, 20.03 feet+/-** to an angle point being a northeasterly corner of said 4.12+/- acre tract and the westerly line of a Perpetual Access Easement of record in Instrument Number 200711050192346;

Thence **S 04° 13' 21" W**, along the easterly line of said 4.12+/- acre tract, along the westerly line of said Perpetual Access Easement, **312.64 feet+/-** to an angle point being the southeasterly corner of said 4.12 acre tract and in the northerly line of a 3.180 acre tract conveyed to ALDI Inc. (OHIO) of record in Instrument Number 202010190161962.

Thence **N 85° 40' 17" W**, along the southerly line of said 4.12 acre tract, along the northerly line of said 3.180 acre tract, and along the northerly line of said 24.718 acre tract, **538.26 feet+/-** to the **True Point of Beginning**. Containing **4.12+/- acres**.

The above description was prepared by Advanced Civil Design Inc. on December 2, 2021 and is based on information obtained from the Franklin County Auditor's and the Franklin County Recorder's Office.

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

This is not to be used for the transfer of land and is for zoning purposes only.

To Rezone From: L-C-4, Limited Commercial District,

To: L-M, Limited Manufacturing District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said plans titled, "**ZONING SITE PLAN FOR CARDINAL STORAGE**," "**OVERALL LANDSCAPE PLAN**," and "**DEVELOPMENT PLAN**," elevations titled, "**CARDINAL SELF STORAGE- WALNUT: S. HAMILTON ROAD, SHEETS 1-2**," and said text titled, "**LIMITATION TEXT**," all dated March 30, 2022, and signed by Jill Tangeman, Attorney for the Applicant, said text reading as follows:

LIMITATION TEXT

Property Location: 3925 S. Hamilton Road, Columbus, OH 43125
Parcel No.: Part of Parcel No. 530-156578
Owner: Plaza GRB Hamilton Road, LLC
Applicant: Cardinal Self Storage LLC
Proposed District: L-M - Limited Manufacturing
Date of Text: March 30, 2022
Application No.: Z21-101

I. INTRODUCTION

The subject property consists of 4.12+/- acres (the "Site") located off South Hamilton Road, south of Winchester Pike. The property is currently zoned L-C-4. The site is surrounded by CPD zoning to the north, east and south and by L-AR-12 to the west. Across Hamilton Road to the west are also existing commercial uses.

The applicant proposes to rezone the Site to L-M to allow for the construction of a self-storage facility. In terms of use, the proposed self-storage facility is a significantly less-intensive use than the currently-permitted C-4 commercial uses. The proposed self-storage will be harmonious in design to the neighboring multi-family and will have little impact on traffic and city services.

II. PERMITTED USES

Uses in Sections 3356.02 (C-4, Commercial) and 3357.01 (C-5, Commercial) of the Columbus City Code and Self-Storage Facilities are permitted uses, except for the following uses which are prohibited:

- a. Billboards
- b. Cabaret
- c. Commercial radio transmitting or television station and appurtenances including cellular towers unless it is located on top of a building. Notwithstanding the previous sentence, no full size regional cell towers will be located on the top of a building if such cell tower exceeds ten (10) feet above the height of the building.
- d. Dance hall
- e. Funeral parlor
- f. Motion picture theater
- g. Nightclub
- h. Pawn shop
- i. Poolroom
- j. Private club
- k. Testing or experimental laboratory

III. DEVELOPMENT STANDARDS:

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3363, M-Manufacturing District of the Columbus City Code.

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

1. The building and parking setbacks from Bayleap Drive shall be 20 feet.
2. The building and parking setbacks from the east and south property lines shall be five feet.
3. The building and parking setback from the west property line shall be 25 feet.

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

Access shall be via Bayleap Drive as shown on the Site Plan.

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

1. Shade trees will be installed on the north property line as identified on the Overall Landscape Plan.
2. Existing trees on the west property line will be maintained as identified on the Overall Landscape Plan.

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

The site shall be developed in general conformance with the submitted architectural elevations.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

No pole lighting will be used on site.

F. Graphics and Signage Commitments

N/A

G. Miscellaneous

1. The developer shall comply with the park land dedication ordinance by contributing money to the City's Recreation and Parks Department.
2. The site shall be developed in general conformance with the submitted plans titled, "Zoning Site Plan for Cardinal Storage," "Overall Landscape Plan," and "Development Plan," and the architectural elevations titled, "Cardinal Self Storage- Walnut: S. Hamilton Road, Sheets 1-2". The plans may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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



City of Columbus

Legislation Report

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

File Number: 1114-2022

Emergency

File ID: 1114-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: FRA 161 12.04 at Karl Road Appropriation Ordinance

File Created: 04/11/2022

Final Action: 05/05/2022

Auditor Cert #: ACDI001515

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jeff Bennington 5-6929

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA - SR 161 at Karl Road Project; to authorize an expenditure of \$5,102.00 from existing ACDI001515; and to declare an emergency. (\$5,102.00)

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/11/2022	David Peterson	Approved	4/13/2022
1	2	4/11/2022	Steve Wentzel	Approved	4/13/2022
1	3	4/11/2022	Kyle Sever	Delegated	
1	4	4/11/2022	Angela Cousin	Approved	4/12/2022
1	5	4/11/2022	Adam Robins	Approved	4/13/2022
1	6	4/13/2022	Joe Lombardi	Approved	4/13/2022
1	7	4/13/2022	Auditor Reviewer	Approved	4/15/2022
Notes:	MNK/bam				
1	8	4/13/2022	AUDITOR APPROVER	Approved	4/15/2022
Notes:	MNK/vlv				
1	9	4/14/2022	ATTORNEY APPROVER	Approved	4/15/2022
Notes:	wsb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

EXPLANATION

BACKGROUND: The City's Department of Public Service ("DPS") is performing the FRA - SR 161 at Karl Road Project (Project No. 535006-100000) ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the Northland Columbus Community Planning Area (35) in the intersection of SR 161 at Karl Road (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1580-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution Number 0003X-2022 establishing the City's intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of SR 161 at Karl Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution Number 0003X-2022. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Federal Transportation Grants Fund 7765 pursuant to existing Auditor's Certificate ACDI001515.

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

TITLE

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the FRA - SR 161 at Karl Road

Project; to authorize an expenditure of \$5,102.00 from existing ACDI001515; and to declare an emergency. (\$5,102.00)

BODY

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the FRA - SR 161 at Karl Road Project (Project No. 535006-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of the Northland Columbus Community Planning Area (35) in the intersection of SR 161 at Karl Road; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1580-2021 and the adoption of Resolution Number 0003X-2022 intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of SR 161 at Karl Road which will be open to the public without charge; and

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

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution Number 0003X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the FRA - SR 161 at Karl Road Project (Project No. 535006-100000) (“Public Project”).

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 1 WD T1 T2 FMVE \$5,102.00

Owner:

Kaufmann Executive Drive LLC
352 S. Broadway
Lexington, KY 40508

Tenant:

Setla LLC
4300 W. Cypress Street, Suite 600
Tampa, FL 33607

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

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of SR 161 at Karl Road and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Five Thousand One Hundred Two 00/100 U.S. Dollars (\$5,102.00), or so much as may be needed from existing Auditor's Certificate ACDI001515.

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

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



City of Columbus

Legislation Report

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

File Number: 1116-2022

Emergency

File ID: 1116-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Health & Human Services Committee

File Name: SFY 2022 - 2023 Mosquito Control Grant Program

File Created: 04/11/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Jon Crego 5-6263

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the Board of Health to accept grant funds from the Ohio Environmental Protection Agency in the amount of \$3,700.00 and any additional funds for the SFY 2022 - 2023 Mosquito Control grant program; to authorize the appropriation of \$3,700.00 and any additional funds in grant money from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the SFY 2022 - 2023 Mosquito Control grant program and to declare an emergency. (\$3,700.00)

Sponsors:

Attachments: ORD 1116-2022 accounting Info (SFY 2022-2023 Mosquito Control Appropriation), Columbus Public Health 2022 MCG Contract

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/12/2022	Steve Hiland	Approved	4/13/2022
1	2	4/12/2022	Anita Clark	Approved	4/14/2022
1	3	4/13/2022	Jessica Friedli	Approved	4/14/2022
1	4	4/13/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	5	4/13/2022	Adam Robins	Approved	4/14/2022
1	6	4/13/2022	Adam Robins	Approved	4/15/2022
1	7	4/13/2022	Christopher Long	Approved	4/15/2022
1	8	4/14/2022	Joe Lombardi	Approved	4/15/2022
1	9	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes: Ok to process after passage - MNK/bam					
1	10	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes: MNK/vlv					
1	11	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Environmental Protection Agency. This ordinance is needed to accept and appropriate \$3,700.00 in grant monies to fund the SFY 2022 - 2023 Mosquito Control grant program, for the period April 11, 2022 through April 30, 2023.

The SFY 2022 - 2023 Mosquito Control grant program will fund the purchase of a RAMP WNV Test Reader. The test reader will be utilized for surveillance of the West Nile Virus presence in our community. Staff will then be able to respond quickly to perform adult mosquito control, larval control and breeding source reduction around the trapping location. In addition to responding quickly, more accurate testing will reduce unnecessary use of resources due to false positives determined from in house testing.

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 SFY 2022 - 2023 Mosquito Control grant program is funded entirely by the Ohio Environmental Protection Agency, not to exceed a total award amount of \$3,700.00. (\$3,700.00)

Title

To authorize and direct the Board of Health to accept grant funds from the Ohio Environmental Protection Agency in the amount of \$3,700.00 and any additional funds for the SFY 2022 - 2023 Mosquito Control grant program; to authorize the appropriation of \$3,700.00 and any additional funds in grant money from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the SFY 2022 - 2023 Mosquito Control grant program and to declare an emergency. (\$3,700.00)

Body

WHEREAS, \$3,700.00 in grant funds have been made available through the Ohio Environmental Protection Agency for the SFY 2022 - 2023 Mosquito Control grant program for the period of April 11, 2022 through April 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Environmental Protection Agency for the support of the SFY 2022 - 2023 Mosquito Control grant program; and,

WHEREAS, the City may receive additional funds awarded from the Ohio Environmental Protection Agency for the support of the SFY 2022 - 2023 Mosquito Control grant program; and,

WHEREAS, it is necessary to accept and appropriate these additional funds from the Ohio Environmental Protection Agency for the support of the SFY 2022 - 2023 Mosquito Control grant program; and,

WHEREAS, it is necessary to allow the City Auditor to transfer appropriations between object classes for the SFY 2022 - 2023 Mosquito 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 the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Environmental Protection Agency and to appropriate these funds to the Health Department to ensure the immediate delivery of Mosquito Control 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 \$3,700.00 from the Ohio Environmental Protection Agency for the SFY 2022 - 2023 Mosquito Control grant program for the period April 11, 2022 through April 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 \$3,700.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account codes in the attachment to this ordinance.

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

SECTION 4. 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 the Ohio Environmental Protection Agency for the SFY 2022 - 2023 Mosquito Control grant program for the period April 11, 2022 through April 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 SFY 2022 - 2023 Mosquito Control 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.



City of Columbus

Legislation Report

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

File Number: 1117-2022

Emergency

File ID: 1117-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Environment Committee

File Name: 2022 Refuse Division - Automated Side Loading
Garbage Trucks UTC - PA005651

File Created: 04/12/2022

Final Action: 05/05/2022

Auditor Cert #: ACPR002223

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Pete Barnes

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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 Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops Freightliner; to authorize the expenditure of up to \$3,400,248.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$3,400,248.00)

Sponsors:

Attachments: Legislation template Ord 0037-2022-ASL

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/12/2022	Timothy Swauger	Approved	4/14/2022
1	2	4/13/2022	Steve Wentzel	Approved	4/14/2022
1	4	4/13/2022	Raechelle Holmes	Approved	4/15/2022
1	5	4/13/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	6	4/13/2022	Adam Robins	Approved	4/14/2022
1	7	4/15/2022	PURCHASING APPROVER	Approved	4/15/2022
1	8	4/18/2022	Adam Robins	Approved	4/19/2022
1	9	4/18/2022	Christopher Long	Approved	4/20/2022
1	10	4/18/2022	Joe Lombardi	Approved	4/20/2022
1	11	4/18/2022	ODI APPROVER	Approved	4/20/2022
1	12	4/19/2022	Auditor Reviewer	Approved	4/20/2022
Notes: ACPR002223					
MNK/blp					
1	13	4/19/2022	AUDITOR APPROVER	Approved	4/21/2022
Notes: MNK/bam					
1	14	4/21/2022	ATTORNEY APPROVER	Approved	4/21/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of eight (8) Compressed Natural Gas (CNG) Automated Side Loading Refuse Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses side loading refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace eight (8) refuse trucks that have reached the end of their useful service life. Four (4) Autocar ACX64/Labrie 20+0 CNG Automated Side Loading refuse trucks, and four (4) Autocar ACX64/Labrie 20+6 CNG Automated Side Loading refuse trucks.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Truck Country of Indiana dba Stoops Freightliner: Universal Term Contract Purchase Agreement, authorized by Ordinance 3096-2021 (PA005651).

Truck Country of Indiana dba Stoops Freightliner is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Truck Country of Indiana dba Stoops Freightliner is CC013531 and expires 11/19/2023

3. FISCAL IMPACT:

Funds for this purchase are available in the Refuse General Fund, Fund 1000. The funds are appropriated.

4. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational.

Title

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 Automated Side Loading Refuse Trucks for the Division of Refuse Collection with Truck Country of Indiana dba Stoops Freightliner; to authorize the expenditure of up to \$3,400,248.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$3,400,248.00)

Body

WHEREAS, the Division of Refuse Collection needs to replace eight automated side loading refuse trucks that have reached the end of their useful life; and

WHEREAS, the Division of Fleet Management has approved replacing these vehicles; and

WHEREAS, it is necessary to authorize the expenditure of up to \$3,400,248.00 from the Refuse General Fund to purchase these vehicles; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to associate all general budget reservations with the appropriate universal term contracts with Truck Country of Indiana, dba Stoops Freightliner, to purchase automated side loading refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Automated Side Loading Refuse Trucks with Truck Country of Indiana, dba Stoops Freightliner, for the Division of Refuse Collection.

SECTION 2. That the expenditure of \$3,400,248.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse General Fund), Dept-Div 5902 (Division of Refuse Collection), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. 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.



City of Columbus

Legislation Report

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

File Number: 1119-2022

Emergency

File ID: 1119-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Police Heliport Door

File Created: 04/12/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007699

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: L. Beatty 5-6452

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into contract on behalf of the Facilities Management Division with All Access Door Systems for overhead garage door replacement at the Columbus Police Heliport; to authorize a transfer within the Public Safety Capital Improvement Fund; to authorize the expenditure of \$94,273.33 from the Public Safety Capital Improvement Fund; and to declare an emergency (\$94,273.33).

Sponsors:

Attachments: 1119-2022 Police Heliport Door .xlsx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/12/2022	Lynn Beatty	Approved	4/14/2022
1	2	4/13/2022	Ekow Dennis	Approved	4/13/2022
1	3	4/14/2022	Dwaine Thames	Approved	4/15/2022
1	4	4/15/2022	Eric Russell	Approved	4/18/2022
1	5	4/18/2022	Azad Farzin	Approved	4/19/2022
1	6	4/18/2022	Angela Cousin	Approved	4/19/2022
1	7	4/18/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	8	4/18/2022	Adam Robins	Approved	4/19/2022
1	9	4/18/2022	Adam Robins	Approved	4/20/2022
1	10	4/18/2022	Christopher Long	Approved	4/20/2022
1	11	4/19/2022	Joe Lombardi	Approved	4/20/2022
1	12	4/19/2022	ODI APPROVER	Approved	4/21/2022
1	13	4/21/2022	Auditor Reviewer	Approved	4/21/2022
Notes: ALE134081 BRE398493 ACPO007699					
MNK/blp					
1	14	4/22/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	15	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with All Access Door Systems for the purchase of Overhead Garage Door Replacement Services at the City of Columbus Police Heliport at 2130 West Broad Street. The work under this contract will include demolition of the existing door and installation of a new one to include all labor and parts to make it operational and complete, and hauling away all debris. The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ020982), and one (1) bid was received and opened on March 24, 2022. After a review of the bid, the Division of Facilities Management recommends an award be made for all items to All Access Door Systems in the amount of \$94,273.33 as the only responsive and responsible and best bidder.

SUPPLIER: All Access Door Systems (Vendor #025829; CC# CC025829; exp. 4/11/2024)
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.

Emergency action is requested to expedite the procurement of parts and materials due to pricing volatility in the marketplace.

Fiscal Impact: This ordinance authorizes an expenditure of \$94,273.33 from the Public Safety Capital Improvement Fund. An amendment to the Capital Improvement Budget is necessary and a transfer within the Public Safety Capital Improvement Fund.

Title

To amend the 2021 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into contract on behalf of the Facilities Management Division with All Access Door Systems for overhead garage door replacement at the Columbus Police Heliport; to authorize a transfer within the Public Safety Capital Improvement Fund; to authorize the expenditure of \$94,273.33 from the Public Safety Capital Improvement Fund; and to declare an emergency (\$94,273.33).

Body

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget and to authorize transfers

between projects within the Public Safety Capital Improvement Fund; and

WHEREAS, the Finance and Management Department, Facilities Management Division desires to enter into a contract for overhead garage door replacement at the Columbus Police Heliport; and

WHEREAS, only one company submitted a quote and All Access Door Systems was awarded the project; and

WHEREAS, it is necessary to authorize the expenditure of \$94,273.33 from the Public Safety Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Facilities Management Division, in that it is immediately necessary to authorize the Director to enter into a contract with All Access Door Systems for overhead garage door replacement at the City of Columbus Police Heliport, so that procurement of parts and materials can be expedited due to volatile market pricing; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract on behalf of the Facilities Management Division with All Access Door Systems for overhead garage door replacement at the City of Columbus Police Heliport at 2130 West Broad Street.

SECTION 2. That the 2021 Capital Improvement Budget authorized by ordinance 2707-2021 be amended as follows:

Fund 7701

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

P320020-100000 | Safety Systems Update (Voted Carryover) | \$0 | \$69,935 | \$69,935

P320020-100000 | Safety Systems Update (Voted Carryover) | \$69,935 | \$-69,935 | \$0

P330054-100000 | Police Equipment - Server Storage (Voted Carryover) | \$27,816 | -\$24,339 | \$3,477

P330032-100000 | Police Heliport (Voted Carryover) | \$0 | \$94,274 | \$94,274

SECTION 3. That the transfer of \$94,273.33 or so much thereof as may be needed, is hereby authorized within Fund 7701 (Safety GO Bonds Fund), **from** Div 3002, Project P320020-100000 (Safety Systems Update (Voted Carryover)), Object Class 06 (Capital Outlay), and Div 3003, Project P330054-100000 (Safety Systems Update (Voted Carryover)), Object Class 06 (Capital Outlay), **to** Div 3003, Project P330032 (Police Heliport Door), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$94,273.33, or so much thereof as may be necessary, is hereby authorized in Fund 7701 (Safety GO Bonds Fund) in Dept-Div 3003, P330032-100000 (Police Heliport Door), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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



City of Columbus

Legislation Report

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

File Number: 1120-2022

Emergency

File ID: 1120-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Turf & Golf Course Chemicals UTC/RFQ020973

File Created: 04/12/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: EMacGregor ext 2686

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Turf and Golf Course Chemicals with Harrell's LLC, Helena Chemical Company, and Rentokil North America Inc (dba Target Specialty Products); to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/13/2022	PURCHASING APPROVER	Approved	4/14/2022
1	2	4/13/2022	James Bond	Approved	4/15/2022
1	3	4/14/2022	Joe Lombardi	Approved	4/15/2022
1	4	4/14/2022	ODI APPROVER	Approved	4/18/2022
1	5	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes:	MNK/bam				
1	6	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes:	MNK/vlv				
1	7	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes:	wsb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Turf and Golf Course Chemicals with Harrell's LLC, Helena Chemical Company and Rentokil North America (dba Target Specialty Products). The Division of Golf is the primary user for Turf and Golf Course chemicals. Turf and Golf Course Chemicals are used for all City of Columbus golf courses and parks to maintain and treat grass and ponds in all City parks and recreation areas. The term of the proposed three (3) option contracts would be approximately three (3) years, expiring December 31, 2025, 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 \$3.00 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. RFQ020973). Three [3] bids were received.

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

Harrell's LLC, CC# 020552 expires 4/8/2024, Items 10, 12, 13, 14, 17, 18, 52, 58, 62, 64, 73, 74, 77, 80, 83, 90, 91, 94, 102, 107, 111, and 112, \$1.00

Helena Chemical Company, CC#009931 expires 1/11/2024, Items 2, 3, 6, 7, 8, 11, 22, 23, 24, 52, 53, 54, 55, 57, 59, 63, 66, 68, 70, 71, 72, 73, 76, 77, 78, 82, 83, 85, 86, 88, 89, 90, 93, 95, 96, 97, 99, 100, 101, 103, 104, 108, 109, 110, 111, 112, 113, 114, 116, 117, 119, 120, 123, 124, 126, 128, 136, 137, 139, 143, 144, 146, and 168, \$1.00

Rentokil North America Inc. dba Target Specialty Products, CC#001750 expires 4/24/2022, Items 1, 4, 7, 9, 11, 15, 16, 19, 20, 21, 25, 26, 27, 28, 30, 31, 35, 36, 48, 52, 58, 61, 67, 71, 73, 75, 79, 80, 81, 83, 87, 88, 90, 91, 92, 111, 112, 118, 121, 125, 127, 129, 130, 135, 147, 148, 149, 150, 153, 156, 157, 158, and 164, \$1.00

No bids were received on items # 5, 29, 32, 33, 34, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 50, 51, 56,

60, 65, 69, 84, 98, 105, 106, 115, 122, 131, 132, 133, 134, 138, 140, 141, 142, 145, 151, 152, 154, 155, 159, 160, 161, 162, 163, 165, 166, and 167.

Total Estimated Annual Expenditure: \$250,000.00 with the Division of Golf, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid the interruption in supply of chemicals used to maintain the City of Columbus golf courses and parks.

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

FISCAL IMPACT: The expenditure of \$3.00 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.

Title

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Turf and Golf Course Chemicals with Harrell's LLC, Helena Chemical Company, and Rentokil North America Inc (dba Target Specialty Products); to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).

Body

WHEREAS, the Turf and Golf Course Chemicals UTC will provide for the purchase of various types of chemicals to treat and maintain City golf course and parks; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 17, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contracts with Harrell's LLC, Helena Chemical Company, and Rentokil North America Inc (dba Target Specialty Products) for the option to purchase Turf and Golf Course Chemicals to avoid the interruption in supply of chemicals used to treat and maintain the golf courses and parks, 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 three (3) contracts for the option to purchase Turf and Golf Course Chemicals in accordance with Request for Quotation RFQ020973 for a term of approximately three (3) years, expiring December 31, 2025, with the option to renew for one (1) additional year, as follows:

Harrell's LLC, Items 10, 12, 13, 14, 17, 18, 52, 58, 62, 64, 73, 74, 77, 80, 83, 90, 91, 94, 102, 107, 111, and 112, \$1.00

Helena Chemical Company, Items 2, 3, 6, 7, 8, 11, 22, 23, 24, 52, 53, 54, 55, 57, 59, 63, 66, 68, 70, 71, 72, 73, 76, 77, 78, 82, 83, 85, 86, 88, 89, 90, 93, 95, 96, 97, 99, 100, 101, 103, 104, 108, 109, 110, 111, 112, 113, 114, 116, 117, 119, 120, 123, 124, 126, 128, 136, 137, 139, 143, 144, 146, and 168, \$1.00

Rentokil North America Inc. dba Target Specialty Products, Items 1, 4, 7, 9, 11, 15, 16, 19, 20, 21, 25, 26, 27, 28, 30, 31, 35, 36, 48, 52, 58, 61, 67, 71, 73, 75, 79, 80, 81, 83, 87, 88, 90, 91, 92, 111, 112, 118, 121, 125, 127, 129, 130, 135, 147, 148, 149, 150, 153, 156, 157, 158, and 164, \$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.



City of Columbus

Legislation Report

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

File Number: 1122-2022

Emergency

File ID: 1122-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Wearing Apparel UTC/RFQ020936

File Created: 04/12/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Emacgregor ext 2686

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase wearing apparel with Midwest Graphics & Awards and ROI Marketing Company Inc., to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/13/2022	PURCHASING APPROVER	Approved	4/14/2022
1	2	4/13/2022	James Bond	Approved	4/15/2022
1	3	4/14/2022	Joe Lombardi	Approved	4/15/2022
1	4	4/14/2022	ODI APPROVER	Approved	4/18/2022
1	5	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes:	MNK/bam				
1	6	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes:	MNK/vlv				
1	7	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes:	wsb				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Wearing Apparel with Midwest Graphics & Awards and ROI Marketing Company Inc. The Department of Recreation and Parks is the primary user for wearing apparel. The wearing apparel are used to provide uniform attire for the Recreation and Parks youth sports and summer programs. The term of the proposed option contract would be approximately two (2) years, expiring 5/31/2024, with the option to renew for two (2) additional years. The Purchasing Office opened formal bids on March 17, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ020936). Four (4) bids were received.

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

- Midwest Graphics & Awards, CC#007617 expires 4/11/2024, All Items, \$1.00
- ROI Marketing Company, Inc. CC#017329, expires 4/11/2024, All Items, \$1.00

Total Estimated Annual Expenditure: \$125,000.00, Department of Recreation and Parks, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in order to provide an uninterrupted and timely supply of apparel and attire to meet the needs for the upcoming youth and summer programs.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation

BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase wearing apparel with Midwest Graphics & Awards and ROI Marketing Company Inc., to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

Body

WHEREAS, the Wearing Apparel UTC will provide for the purchase of apparel and attire for youth and summer programs; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 17, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Finance and Management Director to enter into Universal Term Contracts with Midwest Graphics & Awards and ROI Marketing Company Inc. for the option to purchase Wearing Apparel to provide apparel and attire for youth and summer programs, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Wearing Apparel in accordance with Request for Quotation RFQ020936 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for two (2) additional years, as follows:

Midwest Graphics & Awards, All Items, \$1.00
ROI Marketing Company, Inc. All Items, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 1129-2022

Emergency

File ID: 1129-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Recreation & Parks Committee

File Name: Sports Apparel UTC/RFQ020965

File Created: 04/13/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: emacgregor Ext 2686

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sports Apparel with Challenger Teamwear LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/13/2022	PURCHASING APPROVER	Approved	4/15/2022
1	2	4/14/2022	James Bond	Approved	4/15/2022
1	3	4/14/2022	Joe Lombardi	Approved	4/18/2022
1	4	4/14/2022	ODI APPROVER	Approved	4/18/2022
1	5	4/14/2022	Auditor Reviewer	Approved	4/18/2022
Notes:	MNK/bam				
1	6	4/14/2022	AUDITOR APPROVER	Approved	4/18/2022
Notes:	MNK/vlv				
1	7	4/14/2022	ATTORNEY APPROVER	Approved	4/18/2022
Notes:	ASF				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sports Apparel with Challenger Teamwear LLC. The Department of Recreation and Parks is the primary user for Sports Apparel. The Sports Apparel Contract is used to provide uniform attire for Recreation and Parks sports programs, which include baseball, soccer, basketball, and football programs. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2024, with the option to renew for two (2) additional years. 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. RFQ020965). Two (2) bids were received.

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

Challenger Teamwear LLC, CC# 040446 expires 04/13/2024, All Items, \$1.00
 Total Estimated Annual Expenditure: \$125,000.00, Department of Recreation and Parks is the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in order to ensure and expedite the uninterrupted and timely supply of uniforms for the upcoming summer and youth sports programs.

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.

Title

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sports Apparel with Challenger Teamwear LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

Body

WHEREAS, the Sports Apparel UTC will provide for the purchase of sports and uniform attire including for Recreation and Parks youth sports programs and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 17, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks to provide uniforms and attire for youth sports programs 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 Sports Apparel UTC, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Sports Apparel UTC in accordance with Request for Quotation RFQ0200965 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for two (2) additional years, as follows:

Challenger Teamwear LLC, 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.



City of Columbus

Legislation Report

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

File Number: 1134-2022

Emergency

File ID: 1134-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety Committee

File Name: Promega Crime Lab Supplies

File Created: 04/13/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: R. Slaughter ext. 57651

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

Sponsors:

Attachments: Sole Source Form.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/21/2022	PURCHASING APPROVER	Approved	4/20/2022
Notes: R. Slaughter					
1	2	4/21/2022	James Bond	Approved	4/25/2022
1	3	4/21/2022	Joe Lombardi	Approved	4/25/2022
1	4	4/21/2022	ODI APPROVER	Approved	4/25/2022
1	5	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRPO002025					
MNK/blp					
1	6	4/22/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	7	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Promega Crime Lab Supplies with Promega Corporation. The Division of Police is the sole user for Promega lab supplies. The lab supplies are used in the Crime lab for DNA testing. Promega Corporation is the sole source and only manufacturer of these supplies. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 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.

Promega Corporation, CC# 007752, expires 10/11/2023, \$1.00

Total Estimated Annual Expenditure: \$80,000.00, Division of Police, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure supplies are not inhibited for the crime lab to extract DNA.

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.

Title

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

Body

WHEREAS, the Promega Crime Lab Supplies UTC will provide for the purchase of lab supplies used for DNA testing and Promega Corporation is the sole source provider of these goods; and

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Promega Crime Lab Supplies with Promega Corporation to ensure supplies are not inhibited for the crime lab to perform DNA extractions on evidentiary samples, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Promega Crime Lab Supplies for a term of approximately three (3) years, expiring June 30, 2025, with the option to renew for one (1) additional year, as follows:

Promega Corporation, \$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 this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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



City of Columbus

Legislation Report

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

File Number: 1136-2022

Emergency

File ID: 1136-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Sugar Farms Section 3 Plat

File Created: 04/13/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Nicole McCartney 614-645-1353

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To accept the plat titled "Sugar Farms Section 3" from Pulte Homes of Ohio LLC, by Matthew J. Callahan, Division Vice President of Land Acquisition; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: Ord 1136-2022 Page 1 Sugar Farms.pdf, Ord 1136-2022
Page 2 Sugar Farms.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/21/2022	Steve Wentzel	Approved	4/20/2022
1	3	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. BACKGROUND

The Pulte Homes of Ohio LLC, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled "Sugar Farms Section 3" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 115 to 162, both inclusive, and an area designated as Reserve "H".

2. FISCAL IMPACT

There is no fiscal impact to the City to accept the plat.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow development of this project to proceed as currently scheduled to ensure the safety of the traveling public.

Title

To accept the plat titled "Sugar Farms Section 3" from Pulte Homes of Ohio LLC, by Matthew J. Callahan, Division Vice President of Land Acquisition; and to declare an emergency. (\$0.00)

Body

WHEREAS, the plat titled "Sugar Farms Section 3" (hereinafter "plat") has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Pulte Homes of Ohio LLC, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

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

said plat should be accepted immediately to allow new development in the area of Sugar Farms Section 3 to proceed as quickly as possible, 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 plat titled “Sugar Farms Section 3” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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



City of Columbus

Legislation Report

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

File Number: 1150-2022

Emergency

File ID: 1150-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Neighborhoods and Immigrant, Refugee, and Migrant Affairs

File Name: 2022 Area Commission Funding

File Created: 04/15/2022

Final Action: 05/05/2022

Auditor Cert #: ACDI001769

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Julia Carter

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize and direct the City Auditor to transfer \$52,500 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency.

Sponsors:

Attachments: Legislative DAX Strings - 2022 AC

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/15/2022	Julia Carter	Approved	4/19/2022
1	2	4/18/2022	Carla Williams-Scott	Approved	4/19/2022
1	3	4/19/2022	Todd Dieffenderfer	Approved	4/20/2022
1	4	4/19/2022	Raechelle Holmes	Approved	4/21/2022
1	5	4/19/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	6	4/19/2022	Adam Robins	Approved	4/20/2022
1	7	4/19/2022	Adam Robins	Approved	4/21/2022
1	8	4/19/2022	Christopher Long	Approved	4/21/2022
1	9	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	10	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: ACDI001769					
After passage cancel ACDI001769 interfund transfer appropriate					
MNK/blp					
1	11	4/21/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	12	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: There is a need to transfer and appropriate funds to provide 2022-2023 funding for the Area Commissions. Historically, the City has provided funds to the Area Commissions, who through their daily operational functions incur eligible expenses that require cash expenditures during the program year. These funds allow each Area Commission the flexibility and individuality in decision making as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code. Each Area Commission will receive up to \$2,500.00 in 2022.

Emergency action is requested so that payments to the Area Commissions can be made immediately, thereby avoiding interruptions in services.

FISCAL IMPACT: This legislation transfers \$52,500 from the General Fund to the Area Commission Fund; and appropriates \$52,500 for operating expenses of the Area Commissions.

Title

To authorize and direct the City Auditor to transfer \$52,500 from the General Fund to the Area Commission Fund; to authorize and direct the City Auditor to appropriate \$52,500.00 in the Area Commission Fund for operating expenses of the Area Commissions; and to declare an emergency.

Body

WHEREAS, it is necessary to transfer funds from the General Fund to the Area Commission Fund for the 2022-2023 funding of Area Commissions; and

WHEREAS, historically, the City has provided funds to the Area Commissions who, through their daily operational functions, incur eligible expenses that require cash expenditures during the program year; and

WHEREAS, these funds allow each Area Commission the flexibility and individuality in decision making

as they fulfill their functions and responsibilities as outlined in their bylaws and Columbus City Code; and

WHEREAS, each Area Commission will receive up to \$2,500.00 in 2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the appropriation of said funds to avoid interruptions in services, all for the preservation of the public health, peace, safety, and welfare; **now, therefore**,

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

SECTION 1. That the transfer of \$52,500 or so much thereof as may be needed, is hereby authorized between Fund 1000, General Fund and Fund 2221, Area Commission Fund 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 \$52,500 is appropriated in Fund 2221 Area Commission Fund in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made 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.



City of Columbus

Legislation Report

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

File Number: 1154-2022

Emergency

File ID: 1154-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: Land Bank Conveyance 2248 Union Ave

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Chuck Pardi 645-2587

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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 (2248 Union Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/18/2022	DEVELOPMENT DIRECTOR	Approved	4/20/2022
Notes: HRJ					
1	2	4/19/2022	ATTORNEY APPROVER	Approved	4/20/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

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 2248 Union Ave. (010-077853) to Marco A Ramirez Rodriguez, Ohio residents who will maintain the vacant parcel as a side yard expansion under the Owner Occupant Incentive Program & 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.

Title

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 (2248 Union Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

Body

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 Marco A Ramirez Rodriguez:

PARCEL NUMBER: 010-077853

ADDRESS: 2248 Union Ave., Columbus, Ohio 43223

PRICE: \$9,070.00 minus credits granted by the City under the Owner Occupant Incentive Program & 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.



City of Columbus

Legislation Report

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

File Number: 1155-2022

Emergency

File ID: 1155-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: Land Bank Conveyance 922 Ann St

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Chuck Pardi 645-2587

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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 (922 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/18/2022	DEVELOPMENT DIRECTOR	Approved	4/20/2022
Notes: HRJ					
1	2	4/19/2022	ATTORNEY APPROVER	Approved	4/20/2022
Notes: ASF					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

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 922 Ann St. (010-041101) to Rebu LLC, who will construct a new single family home on the vacant parcel. 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.

Title

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 (922 Ann St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

Body

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 Rebu LLC:

PARCEL NUMBER: 010-041101
ADDRESS: 922 Ann St., Columbus, Ohio 43206
PRICE: \$3,069 plus a \$195.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof,

this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1156-2022

Emergency

File ID: 1156-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: American Mechanical Group Amendment

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007693

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Heather Treanor 645-8795

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$150,000.00; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)

Sponsors:

Attachments: 1156-2022 Housing American Mechanical Mod NED

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/18/2022	DEVELOPMENT DIRECTOR	Approved	4/20/2022
Notes: HRJ					
1	2	4/19/2022	Janice Hinton	Approved	4/20/2022
1	3	4/19/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/19/2022	Adam Robins	Approved	4/20/2022
1	5	4/19/2022	Adam Robins	Approved	4/21/2022
1	6	4/19/2022	Christopher Long	Approved	4/21/2022
1	7	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	8	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRE398476 ACPO007693					
MNK/blp					
1	9	4/22/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	10	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$150,000.00.

Original Contract Amount	\$ 43,555.34	PO316368
Additional Amount	<u>\$150,000.00</u>	
Total Contract Amount	\$193,555.34	

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

Contract Compliance: the vendor number is 007448 and expires 11/3/2022.

Fiscal Impact: Funding is available from the Neighborhood Economic Development fund (2237).

Title

To authorize the Director of the Department of Development to modify a contract with American Mechanical Group, Inc. to increase the contract amount by \$150,000.00; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Director of the Department of Development wishes to modify a contract with American Mechanical Group, Inc., by increasing the contract amount by \$150,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income

owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with American Mechanical Group, Inc. so that low and moderate owner occupants can be served without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO316368 with American Mechanical Group, Inc. to increase the contract amount by \$150,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$150,000.00 is appropriated in fund 2237 (Neighborhood Economic Development Fund) Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing), 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1157-2022

emergency

File ID: 1157-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: Evolved Mechanical Modification

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007694

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Heather Treanor 645-8795

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$100,000.00; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)

Sponsors:

Attachments: 1157-2022 Housing Evolved Mechanical Mod NED

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/18/2022	DEVELOPMENT DIRECTOR	Approved	4/20/2022
Notes: HRJ					
1	2	4/19/2022	Janice Hinton	Approved	4/20/2022
1	3	4/19/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/19/2022	Adam Robins	Approved	4/20/2022
1	5	4/19/2022	Adam Robins	Approved	4/21/2022
1	6	4/19/2022	Christopher Long	Approved	4/21/2022
1	7	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	8	4/22/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRE398477 ACPO007694					
	MNK/blp				
1	9	4/22/2022	AUDITOR APPROVER	Approved	4/26/2022
Notes: MNK/vlv					
1	10	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$100,000.00.

Original Contract Amount \$ 40,000.00 PO316894
 Additional Amount \$100,000.00
 Total Contract Amount \$140,000.00

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

Contract Compliance: the vendor number is 030026 and expires 3/11/2024.

Fiscal Impact: Funding is available from the Neighborhood Economic Development fund (2237).

Title

To authorize the Director of the Department of Development to modify a contract with Evolved Mechanical, LLC to increase the contract amount by \$100,000.00; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the Director of the Department of Development wishes to modify a contract with Evolved Mechanical, LLC, by increasing the contract amount by \$100,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income

owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with Evolved Mechanical, LLC so that low and moderate owner occupants can be served without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO316894 with Evolved Mechanical, LLC to increase the contract amount by \$100,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$100,000.00 is appropriated in fund 2237 (Neighborhood Economic Development Fund) Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing), 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1158-2022

emergency

File ID: 1158-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: Ohio Mechanical Mod

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007695

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Heather Treanor 645-8795

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to modify a contract with Ohio Mechanical, Inc. to increase the contract amount by \$100,000.00; to authorize the appropriation ad expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)

Sponsors:

Attachments: 1158-2022 Housing Ohio Mechanical Mod NED

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/18/2022	DEVELOPMENT DIRECTOR	Approved	4/20/2022
Notes: HRJ					
1	2	4/19/2022	Janice Hinton	Approved	4/20/2022
1	3	4/19/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/19/2022	Adam Robins	Approved	4/20/2022
1	5	4/19/2022	Adam Robins	Approved	4/21/2022
1	6	4/19/2022	Christopher Long	Approved	4/21/2022
1	7	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	8	4/22/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRE398478 ACPO007695					
	MNK/blp				
1	9	4/22/2022	AUDITOR APPROVER	Approved	4/26/2022
Notes: MNK/vlv					
1	10	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with Ohio Mechanical, Inc. to increase the contract amount by \$100,000.00.

Original Contract Amount	\$ 40,000.00	PO316250
Additional Amount	<u>\$100,000.00</u>	
Total Contract Amount	\$140,000.00	

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

Contract Compliance: the vendor number is 005774 and expires 12/9/2023.

Fiscal Impact: Funding is available from the Neighborhood Economic Development fund (2237).

Title

To authorize the Director of the Department of Development to modify a contract with Ohio Mechanical, Inc. to increase the contract amount by \$100,000.00; to authorize the appropriation and expenditure of \$100,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$100,000.00)

Body

WHEREAS, the Director of the Department of Development wishes to modify a contract with Ohio Mechanical, Inc., by increasing the contract amount by \$100,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income

owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with Ohio Mechanical, Inc. so that low and moderate owner occupants can be served without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO316250 with Ohio Mechanical, Inc. to increase the contract amount by \$100,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$100,000.00 is appropriated in fund 2237 (Neighborhood Economic Development Fund) Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing), 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1159-2022

emergency

File ID: 1159-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: TFH EB Mod

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007696

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Heather Treanor 645-8795

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of the Department of Development to modify a contract with TFH EB, Inc. to increase the contract amount by \$150,000.00; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)

Sponsors:

Attachments: 1159-2022 Housing TFH EB Mod NED

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/18/2022	DEVELOPMENT DIRECTOR	Approved	4/20/2022
Notes: HRJ					
1	2	4/19/2022	Janice Hinton	Approved	4/20/2022
1	3	4/19/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/19/2022	Adam Robins	Approved	4/20/2022
1	5	4/19/2022	Adam Robins	Approved	4/21/2022
1	6	4/19/2022	Christopher Long	Approved	4/21/2022
1	7	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	8	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRE398479 ACPO007696					
MNK/blp					
1	9	4/22/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	10	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with TFH EB, Inc. to increase the contract amount by \$150,000.00.

Original Contract Amount	\$ 40,000.00	PO316907
Additional Amount	<u>\$150,000.00</u>	
Total Contract Amount	\$190,000.00	

This contract provides mechanical repair and replacement services to low and very low income owner occupants.

Emergency action is requested so services can be maintained without interruption.

Contract Compliance: the vendor number is 004777 and expires 4/7/2023.

Fiscal Impact: Funding is available from the Neighborhood Economic Development fund (2237).

Title

To authorize the Director of the Department of Development to modify a contract with TFH EB, Inc. to increase the contract amount by \$150,000.00; to authorize the appropriation and expenditure of \$150,000.00 from the Neighborhood Economic Development fund (2237); and to declare an emergency. (\$150,000.00)

Body

WHEREAS, the Director of the Department of Development wishes to modify a contract with TFH EB, Inc., by increasing the contract amount by \$150,000.00; and

WHEREAS, this contract provides mechanical repairs and replacements to low and very low income

owner occupants; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the agreement with TFH EB, Inc. so that low and moderate owner occupants can be served without interruption, all for the immediate preservation of the public health, safety, and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify contract number PO316907 with TFH EB, Inc. to increase the contract amount by \$150,000.00.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$150,000.00 is appropriated in fund 2237 (Neighborhood Economic Development Fund) Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-10 (Housing), 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 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.



City of Columbus

Legislation Report

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

File Number: 1160-2022

Emergency

File ID: 1160-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Service & Transportation Committee

File Name: Lampton Village Section 2

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Nicole McCartney 614-645-1353

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To accept the plat titled "Lampton Village Section 2" from Forestar (USA) Real Estate Group Inc., by Todd Schafer, Land Development Director; and to declare an emergency. (\$0.00)

Sponsors:

Attachments: ORD 1160-2022 Lampton Village Section 2 Pg 1 of 2.pdf, ORD 1160-2022 Lampton Village Section 2 Pg 2 of 2.pdf

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	2	4/21/2022	Steve Wentzel	Approved	4/20/2022
1	3	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

1. Background

The Forestar (USA) Real Estate Group Inc., by Todd Schafer, Land Development Director, owner of the platted land, has submitted the plat titled "Lampton Village Section 2" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 8 to 53 and 62 to 82, all inclusive, and an area designated as Reserve "E".

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled to ensure the safety of the traveling public.

Title

To accept the plat titled "Lampton Village Section 2" from Forestar (USA) Real Estate Group Inc., by Todd Schafer, Land Development Director; and to declare an emergency. (\$0.00)

Body

WHEREAS, the plat titled "Lampton Village Section 2" (hereinafter "plat") has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Forestar (USA) Real Estate Group Inc., by Todd Schafer, Land Development Director, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

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

said plat should be accepted immediately to allow new development in the area of Lampton Village Section 2 to proceed as quickly as possible, 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 plat titled “Lampton Village Section 2” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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



City of Columbus

Legislation Report

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

File Number: 1161-2022

Emergency

File ID: 1161-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Housing Committee

File Name: AmeriNational Contract Modification

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #: ACPO007692

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Alex Cofield 645-7952

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

Sponsors:

Attachments: 1161-2022 Housing AmeriNational Contract Mod

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/18/2022	DEVELOPMENT DIRECTOR	Approved	4/20/2022
Notes: HRJ					
1	2	4/19/2022	Janice Hinton	Approved	4/20/2022
1	3	4/19/2022	Aileen Heiser	Delegated	
Notes: Delegated: Out Of Office					
1	4	4/19/2022	Adam Robins	Approved	4/20/2022
1	5	4/19/2022	Adam Robins	Approved	4/21/2022
1	6	4/19/2022	Christopher Long	Approved	4/21/2022
1	7	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	8	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: ACPO007692					
	MNK/blp				
1	9	4/21/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	10	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00 and to extend the contract for another year.

AmeriNational services loans provided to small business, home owners, home builders, and multi-family unit builders funded by the city's Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through Vendor Services in 2011. The 2011 Mortgage Loan Servicing RFP provided for four, two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

The original procurement effort and contract, including most renewals, were managed by the Department of Finance and Management. In 2019, the Department of Development took over ownership of the contract as the loans in the portfolio are held by the Department of Development. Since taking over the contract, Development has begun the process of reviewing the loan portfolio. Before the COVID-19 health emergency, the department intended to work diligently to review the portfolio and make it portable to a potential new vendor as the department had intended to advertise for new loan services in mid-2020. Given that most of the files are paper files and we are uncertain when staff will be returning to the office, the portfolio review will take longer than anticipated, therefore advertisement for loan servicing may not occur until 2023. Until such time the portfolio is reviewed and made portable to a new vendor, contract renewals for this service are needed.

Prior contracts/renewals were authorized as follows:

Ordinance 0139-2012	\$185,000.00
Ordinance 0112-2013	\$120,000.00
Ordinance 0146-2014	\$120,000.00
Ordinance 0362-2015	\$118,260.00
Ordinance 0400-2016	\$103,753.17

Ordinance 0995-2017	\$102,463.00
Ordinance 0166-2018	\$ 80,000.00
Ordinance 0218-2019	\$ 80,000.00
Ordinance 1315-2020	\$ 95,000.00
Ordinance 0993-2021	\$ 61,000.00

The total compensation for all authorized parts of prior renewals, modifications, and this modification (\$65,000.00) results in a total contract amount of \$1,130,476.17

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT

The total amount to be authorized for this contract modification is \$65,000.00. Funds are available in the Department of Development, Division of Housing, 2022 General Fund budget.

Title

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$65,000.00, updating the scope of services as needed, and extending the contract end date; to authorize the expenditure of up to \$65,000.00 from the General Fund; and to declare an emergency. (\$65,000.00)

Body

WHEREAS, the Director of Development desires to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00, to update the scope of services as needed, and to extend the contract end date another year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify this contract so that program services 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 Development be and is hereby authorized to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$65,000.00, update the scope of services as needed, and to extend the contract end date for another year.

SECTION 2. That the expenditure of \$65,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding

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

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



City of Columbus

Legislation Report

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

File Number: 1162-2022

Emergency

File ID: 1162-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Safety Committee

File Name: Pharmaceutical Supplies UTC

File Created: 04/18/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: R. Slaughter ext.57651

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc. and Life-Assist, Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/19/2022	PURCHASING APPROVER	Approved	4/20/2022
1	2	4/20/2022	James Bond	Approved	4/21/2022
1	3	4/21/2022	Joe Lombardi	Approved	4/22/2022
1	4	4/21/2022	ODI APPROVER	Approved	4/25/2022
1	5	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRPO002025					
	MNK/blp				
1	6	4/21/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	7	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc, and Life-Assist, Inc. Pharmaceutical supplies are primarily used by Emergency Medical Transport (EMT) services within the Department of Public Safety. The term of the proposed option contracts would be approximately three (3) years, expiring June 30, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 7, 2022. In addition, the expenditure of \$3.00 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. RFQ021056). Three (3) bids were received.

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

Bound Tree Medical Llc, CC005886, expires 2/22/2024, Items 1-40 and catalog, at discounts specified, \$1.00

Henry Schein Inc., CC000504, expires 3/8/2024, Items 1-21, 23, 25-40 and catalog, at discounts specified, \$1.00

Life-Assist, Inc., CC010830, expires, 1/19/2023, Items 1-40 and catalog, at discounts specified, \$1.00

Total Estimated Annual Expenditure: \$800,000.00, Division of Fire, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to keep supplies stocked at adequate levels.

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

FISCAL IMPACT: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001107.

Title

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Pharmaceutical Supplies with Bound Tree Medical LLC, Henry Schein Inc. and Life-Assist, Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$3.00).

Body

WHEREAS, the Pharmaceutical Supplies UTC will provide for the purchase of pharmaceutical supplies used by Emergency Medical Transport (EMT) services; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 7, 2022 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety to maintain adequate levels of supplies needed for emergency services 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 Pharmaceutical 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 contracts for the option to purchase Pharmaceutical Supplies in accordance with Request for Quotation RFQ021056 for a term of approximately three (3) years, expiring June 30, 2025, with the option to renew for one (1) additional year, as follows:

Bound Tree Medical LLC, Items 1-40 and catalog, at discounts specified, \$1.00

Henry Schein Inc, Items 1-21, 23, 25-40 and catalog, at discounts specified, \$1.00

Life-Assist, Inc., Items 1-40 and catalog, at discounts specified, \$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.



City of Columbus

Legislation Report

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

File Number: 1173-2022

Emergency

File ID: 1173-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Public Utilities Committee

File Name: Transformers/RFQ021023/LSB

File Created: 04/19/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Lori Bells 5-6114

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Transformers with Pepco Professional Electric Products Company and Wesco Distribution, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/19/2022	PURCHASING APPROVER	Approved	4/21/2022
1	2	4/19/2022	James Bond	Approved	4/21/2022
1	3	4/21/2022	Joe Lombardi	Approved	4/21/2022
1	4	4/21/2022	ODI APPROVER	Approved	4/25/2022
1	5	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRPO002025					
	MNK/blp				
1	6	4/21/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	7	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Transformers with Pepco Professional Electric Products Company and Wesco Distribution, Inc. The Division of Power is the sole user for outdoor medium-voltage electrical distribution transformers and secondary network protectors. The term of the proposed option contracts would be approximately three (3) years, expiring April 30, 2025, with the option to renew for two (2) additional one (1) year periods. The Purchasing Office opened formal bids on April 7, 2022. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ021023). Two bids were received. Wesco was the apparent low bidder for Items 1-3 (transformers) but did not place a bid for Items 4-6 (protectors). As stated in the specifications, these items must work together as a whole unit, therefore award is being made to Pepco, second low for Items 1-3 and only bidder for Items 4-6. Wesco was the low bidder for all other items. No bids were received for Items 28, 46, 116, 121, and 141. Spot buys will be made for those items as the need arises.

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

Pepco Professional Electric Products Company, CC#006514 expires 3/7/24, Items 1-6 Only, \$1.00
 Wesco Distribution, Inc., CC#001977 expires 4/15/23, Items 7-27, 29-45, 47-115, 117-120, 122-140 and 142-147 Only, \$1.00
 Total Estimated Annual Expenditure: \$800,000.00, Division of Power, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain a reliable distribution of power to the service area.

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

Findings for Recovery Certified Search.

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

Title

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Transformers with Pepco Professional Electric Products Company and Wesco Distribution, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

Body

WHEREAS, the Transformer UTC will provide for the purchase of outdoor medium-voltage electrical distribution transformers and secondary network protectors used throughout the service area; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 7, 2022 and selected the overall most responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities to maintain a reliable distribution of power to the service area in that it is necessary to authorize the Finance and Management Director to immediately enter into two (2) Universal Term Contracts for the option to purchase Transformers to maintain a reliable distribution of power to the service area, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Transformers in accordance with Request for Quotation RFQ021023 for a term of approximately three (3) years, expiring April 30, 2025, with the option to renew for two (2) additional one (1) year periods, as follows:

Pepco Professional Electric Products Company, Items 1-6, \$1.00

Wesco Distribution, Inc., Items 7-27, 29-45, 47-115, 117-120, 122-140 and 142-147, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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



City of Columbus

Legislation Report

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

File Number: 1175-2022

Emergency

File ID: 1175-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Finance Committee

File Name: Lab Supplies UTC - RFQ021100/MEL

File Created: 04/19/2022

Final Action: 05/05/2022

Auditor Cert #: BRPO002025

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Mary E. Lyles 5-7884

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To authorize the Finance and Management Director to enter into a contract for the option to purchase Lab Supplies with Thomas Scientific Holdings, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

Sponsors:

Attachments:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/21/2022	PURCHASING APPROVER	Approved	4/22/2022
Notes: R. Slaughter					
1	2	4/21/2022	James Bond	Approved	4/25/2022
1	3	4/21/2022	Joe Lombardi	Approved	4/25/2022
1	4	4/21/2022	ODI APPROVER	Approved	4/25/2022
1	5	4/21/2022	Auditor Reviewer	Approved	4/25/2022
Notes: BRPO002025					
MNK/blp					
1	6	4/21/2022	AUDITOR APPROVER	Approved	4/25/2022
Notes: MNK/vlv					
1	7	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022
Notes: wsb					

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Lab Supplies with Thomas Scientific Holdings, LLC. The lab supplies will be used in various City laboratories. 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 24, 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. RFQ021100). Two (2) bids were received.

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

Thomas Scientific Holdings, LLC, CC#026078 expires 3/23/2024, Items 1-53, Catalog and discounts specified, \$1.00

Total Estimated Annual Expenditure: \$500,000.00; Various City Agencies

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure that there are no interruptions in the supply chain for needed lab supplies which are used by various laboratories within City departments.

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.

Title

To authorize the Finance and Management Director to enter into a contract for the option to purchase Lab Supplies with Thomas Scientific Holdings, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

Body

WHEREAS, the Lab Supplies UTC will provide for the purchase of lab supplies and related items that are used in for various City laboratories; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 24, 2024 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of various City laboratories, to ensure that testing, research and experiments can be conducted in the laboratories 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 Lab Supplies to ensure that there are no interruptions in the supply chain for needed lab supplies which are used by various laboratories within City departments, 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 Lab Supplies in accordance with Request for Quotation RFQ021100 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for one (1) additional year, as follows:

Thomas Scientific Holdings, LLC, Items 1-53, Catalog and discounts specified, \$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.



City of Columbus

Legislation Report

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

File Number: 1192-2022

Emergency

File ID: 1192-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Administration Committee

File Name: MCP Ord 1192-2022 Amending Ord 2713-2013 -
Pay Structure

File Created: 04/20/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Beaverson, 645-6994

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 4(B); and to declare an emergency.

Sponsors:

Attachments: Ord 1192-2022 Amending Ord 2713-2013 Section 4 -
050222.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/22/2022	Nichole Brandon	Approved	4/26/2022
1	2	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by adjusting the pay structure by two and one-tenth percent (2.1%) to remain market competitive. Adjusting the pay structure will require that any employee currently at the minimum pay rate for each pay grade will be increased by two and one-tenth percent (2.1%) or any amount below the new minimum of the assigned pay structure. Any cost associated with these adjustments will be absorbed by the respective department budgets.

Title

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 4(B); and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Management Compensation Plan to increase the pay structure by two and one-tenth percent (2.1%) to remain market competitive; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment



City of Columbus

Legislation Report

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

File Number: 1199-2022

Emergency

File ID: 1199-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Administration Committee

File Name: MOU 2022-05_Apx B_HR Rep_CWA

File Created: 04/21/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Christopher Moses

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To approve Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by adjusting the pay grade for the Human Resources Representative classification from pay grade 53 to pay grade 54; and to declare an emergency.

Sponsors:

Attachments: MOU 2022-05 (Apx B) HR Rep_signed042122

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/21/2022	Nichole Brandon	Approved	4/25/2022
1	2	4/21/2022	ATTORNEY APPROVER	Approved	4/25/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2020 through April 23, 2023, requires that any modifications to the Agreement be agreed to by the parties. The parties have executed Memorandum of Understanding #2022-05 to amend Appendix B (classification listing) by adjusting the pay grade for the Human Resources Representative classification from pay grade 53 to pay grade 54.

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.

Title

To approve Memorandum of Understanding #2022-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023, by adjusting the pay grade for the Human Resources Representative classification from pay grade 53 to pay grade 54; and to declare an emergency.

Body

WHEREAS, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2022-05, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Agreement, dated April 24, 2020 through April 23, 2023; and

WHEREAS, Memorandum of Understanding #2022-05 amends Appendix B of the Collective Bargaining Agreement by adjusting the pay grade for the Human Resources Representative classification from pay grade 53 to pay grade 54; 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 Collective Bargaining Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2020 through April 23, 2023, by approving Memorandum of Understanding #2022-05; 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 amends Appendix B of the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2020 through April 23, 2023.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves Memorandum of Understanding #2022-05, 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.



City of Columbus

Legislation Report

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

File Number: 1201-2022

Emergency

File ID: 1201-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Administration Committee

File Name: Fire MCP Ord 1201-2022 Amending Ord 2714-2013
- Pay Structure

File Created: 04/21/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Beaverson, 645-6994

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A) and to declare an emergency.

Sponsors:

Attachments: Ord 1201-2022 Amending Fire MCP Ordinance
2714-2013 Section 3 Pay Structure 050222.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/22/2022	Nichole Brandon	Approved	4/26/2022
1	2	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, to adjust the pay structure by two and one-tenth percent (2.1%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

Title

To amend Ordinance No. 2714-2013, as amended, the Fire Management Compensation Plan, by amending Section 3(A) and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Fire Management Compensation Plan to adjust the pay structure by two and one-tenth percent (2.1%) to remain competitive with the market; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment



City of Columbus

Legislation Report

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

File Number: 1202-2022

Emergency

File ID: 1202-2022

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Administration Committee

File Name: Police MCP Ord 1202-2022 Amending Ord
2715-2013 - Pay Structure

File Created: 04/21/2022

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Greg Beaverson, 645-6994

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 4(A) and to declare an emergency.

Sponsors:

Attachments: Ord 1202-2022 Amending 2715-2013 Police MCP
Section 4 Pay Structure 050222.docx

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	4/22/2022	Nichole Brandon	Approved	4/26/2022
1	2	4/22/2022	ATTORNEY APPROVER	Approved	4/26/2022

Notes: wsb

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

This ordinance amends the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, to adjust the pay structure by two and one-tenth percent (2.1%) in order to remain competitive in the market.

Emergency action is necessary to timely implement the proposed amendments.

Title

To amend Ordinance No. 2715-2013, as amended, the Police Management Compensation Plan, by amending Section 4(A) and to declare an emergency.

Body

WHEREAS, it is necessary to amend the Police Management Compensation Plan to adjust the pay structure by two and one-tenth percent (2.1%) to remain competitive with the market; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment



City of Columbus

Legislation Report

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

File Number: 3370-2021

30-Day

File ID: 3370-2021

Type: Ordinance

Status: Passed

Version: 1

***Committee:** Zoning Committee

File Name: Council Variance #CV21-078, 1765 BLAKE RD.
(43219)

File Created: 12/13/2021

Final Action: 05/05/2022

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Kelsey Priebe; 614-645-1341

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title:

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).

Sponsors:

Attachments: ORD3370-2021_Attachments, ORD3370-2021_Labels

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	12/27/2021	Shannon Pine	Approved	12/29/2021
1	2	12/27/2021	Chris Presutti	Approved	12/29/2021
Notes:	Approved: Out of Office				
1	3	12/27/2021	Scott Messer	Approved	12/29/2021
Notes:	Approved: Out of Office				

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Zoning Committee	05/02/2022	Waive the 2nd Reading				Pass
1	Zoning Committee	05/02/2022	Accept entire staff report into evidence as an exhibit				Pass
1	Zoning Committee	05/02/2022	Adopt the findings of staff as the findings of Council				Pass
1	Zoning Committee	05/02/2022	Approved				Pass
1	COUNCIL PRESIDENT	05/02/2022	Signed				
1	MAYOR	05/04/2022	Signed				
1	CITY CLERK	05/05/2022	Attest				

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

Council Variance Application: CV21-078

APPLICANT: Farris Development; c/o Brenda Parker, Agent; 405 North Front Street; Columbus, OH 43215.

PROPOSED USE: Three two-unit dwellings.

NORTH CENTRAL AREA COMMISSION RECOMMENDATION: Disapproval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of six undeveloped parcels zoned in the ARLD, Apartment Residential District. The requested Council variance will allow the development of three two-unit dwellings on three proposed lots. A Council variance is necessary because the ARLD, Apartment Residential District only permits a two-unit dwelling when the lot meets specific platting and area district exception criteria (CC 3333.055). Although the *North Central Plan* (2002) recommends single-unit residential land uses for this location, staff supports the increased density as the site has frontage along Joyce Avenue which is a major corridor, and because the existing zoning would permit an apartment house with up to 15 units. The proposed dwellings are consistent with the established development pattern along Joyce Avenue. The request will not introduce an incompatible use to the surrounding neighborhood.

Title

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).

Body

WHEREAS, by application #CV21-078, the owner of the property at **1765 BLAKE RD. (43219)**, is requesting a Variance to permit three two-unit dwellings, each on its own parcel, in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1, Apartment residential district use, does not permit single-unit or two-unit dwellings on parcels that do not meet the platting exception criteria contained in CC 3333.055, while the applicant proposes a two-unit dwelling on each of three proposed parcels; and

WHEREAS, the North Central Area Commission recommends disapproval; and

WHEREAS, City Departments recommend approval because while the *North Central Plan* recommends single-unit residential land uses for this location, staff notes the existing zoning allows for apartment residential uses, and the site is located on a major corridor. The proposed dwellings are consistent with the established development pattern along Joyce Avenue, and will not introduce incompatible uses to the surrounding neighborhood; 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 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 **1765 BLAKE RD. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Section 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)**, insofar as said section prohibits two-unit dwellings in the ARLD, Apartment Residential District; said property being more particularly described as follows:

1765 BLAKE RD. (43219), being 0.52± acres located at the southeast corner of Blake Avenue and Joyce Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and bounded and described as follows:

PARCEL 1:

Being the North half of Lot Number One Hundred Ninety-four (194) of DUXBERRY PARK ADDITION or SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, Page 21, Recorder's Office, Franklin County, Ohio.

Property Address: 00 Joyce Avenue, Columbus, Ohio 43219

Parcel Number: 010-007746

Source of Title: Instrument No. 200909030129505

PARCEL 2:

Being Lot Number One Hundred Ninety-three (193) of DUXBERRY PARK ADDITION or SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, Page 21, Recorder's Office, Franklin County, Ohio.

Property Address: 00 Joyce Avenue, Columbus, Ohio 43219

Parcel Number: 010-098841

Source of Title: Instrument No. 200909030129505

PARCEL 3:

Being the South half of Lot Number One Hundred Ninety-four (194) of DUXBERRY PARK ADDITION or SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, Page 21, Recorder's Office, Franklin County, Ohio.

Property Address: 00 Joyce Avenue, Columbus, Ohio 43219

Parcel Number: 010-098842

Source of Title: Instrument No. 200909030129505

PARCEL 4:

Being Lot Number One Hundred Ninety-five (195) of DUXBERRY PARK ADDITION or SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, Page 21, Recorder's Office, Franklin County, Ohio.

Property Address: 00 Joyce Avenue, Columbus, Ohio 43219

Parcel Number: 010-098843

Source of Title: Instrument No. 200909030129505

PARCEL 5:

Being Lot Number One Hundred Ninety-seven (197) of DUXBERRY PARK ADDITION or SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, Page 21, Recorder's Office, Franklin County, Ohio.

Property Address: 00 Joyce Avenue, Columbus, Ohio 43219

Parcel Number: 010-098845

Source of Title: Instrument No. 200909030129505

PARCEL 6:

Being Lot Number One Hundred Ninety-six (196) of DUXBERRY PARK ADDITION or SUBDIVISION, to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 20, Page 21, Recorder's Office, Franklin County, Ohio.

Property Address: 1765 Joyce Avenue, Columbus, Ohio 43219

Parcel Number: 010-098844

Source of Title: Instrument No. 200808010117789

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two-unit dwellings in accordance with the submitted site plan, or those uses permitted in the -ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**OVERALL SITE PLAN,**" dated December 2, 2021, and signed by Brenda Parker, Agent 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 upon the applicant obtaining all applicable permits and Certificates 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.

**Attachment to Ordinance #1093-2022
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Ordinance No. 2713-2013, as amended, by amending Section 3 to read as follows:

SECTION 3. DEFINITIONS.

“Family” – A spouse, domestic partner provided the terms of Ordinance No. 1077-2010, as amended, are met, son, daughter, brother, sister, parent, grandparent, grandchild, father-in-law, mother-in-law, **son-in-law**, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepsister, stepbrother, stepson, stepdaughter, half-brother, half-sister, and legal guardian or other person who stands in the place of a parent. [Note: This definition does not apply to the Family and Medical Leave Act.]

Section 2. To amend Ordinance No. 2713-2013, as amended, by amending Section 4(C) to read as follows:

- (C) Pay Plan For Bargaining Unit Exempt Classifications. The following pay plan is to be used for employees in AFSCME 1632 bargaining unit classifications who are not in the bargaining unit for reasons described in Section 5(C) of this Ordinance.

Grade	Hourly		Bi-Weekly		Annual	
5	13.59	- 18.51	1,087	- 1,481	28,267	- 38,501
6	15.26	- 20.35	1,221	- 1,628	31,741	- 42,328
7	15.58	- 20.61	1,246	- 1,649	32,406	- 42,869
8	15.85	- 20.91	1,268	- 1,673	32,968	- 43,493
9	16.10	- 21.18	1,288	- 1,694	33,488	- 44,054
10	16.47	- 21.51	1,318	- 1,721	34,258	- 44,741
11	16.73	- 21.89	1,338	- 1,751	34,798	- 45,531
12	17.11	- 22.22	1,369	- 1,778	35,589	- 46,218
13	17.91	- 23.14	1,433	- 1,851	37,253	- 48,131
14	18.32	- 23.39	1,466	- 1,871	38,106	- 48,651
15	18.70	- 23.91	1,496	- 1,913	38,896	- 49,733
16	19.17	- 24.48	1,534	- 1,958	39,874	- 50,918
17	19.64	- 24.82	1,571	- 1,986	40,851	- 51,626
18	20.96	- 26.24	1,677	- 2,099	43,597	- 54,579
19	21.55	- 26.93	1,724	- 2,154	44,824	- 56,014
20	22.07	- 27.40	1,766	- 2,192	45,906	- 56,992
21	22.61	- 27.97	1,809	- 2,238	47,029	- 58,178
22	22.96	- 28.45	1,837	- 2,276	47,757	- 59,176
23	23.55	- 29.07	1,884	- 2,326	48,984	- 60,466
24	24.19	- 29.63	1,935	- 2,370	50,315	- 61,630
25	24.92	- 30.41	1,994	- 2,433	51,834	- 63,253
26	25.62	- 31.13	2,050	- 2,490	53,290	- 64,750
27	26.30	- 31.86	2,104	- 2,549	54,704	- 66,269
28	27.02	- 32.65	2,162	- 2,612	56,202	- 67,912
29	27.74	- 33.39	2,219	- 2,671	57,699	- 69,451
30	28.53	- 39.23	2,282	- 3,138	59,342	- 81,598
31	32.56	- 40.65	2,605	- 3,252	67,725	- 84,552
32	34.66	- 43.12	2,773	- 3,450	72,093	- 89,690
33	36.07	- 44.76	2,886	- 3,581	75,026	- 93,101
34	37.54	- 46.45	3,003	- 3,716	78,083	- 96,616

Section 3. To amend Ordinance No. 2713-2013, as amended, by amending Section 4(D) to read as follows:

- (D) Pay Plan for Bargaining Unit Exempt Classifications. The following pay plan is to be used for employees in CWA 4502 bargaining unit classifications who are not in the bargaining unit for reasons described in Section 5(C) of this Ordinance.

Pay Grade	Entry	2nd Quartile	Market	4th Quartile	Maximum
60	46.25	52.02	57.78	63.56	69.33
	\$96,200	\$108,202	\$120,182	\$132,205	\$144,206
59	41.27	46.43	51.58	56.74	61.90
	\$85,842	\$96,574	\$107,286	\$118,019	\$128,752
58	36.85	41.45	46.04	50.66	55.27
	\$76,648	\$86,216	\$95,763	\$105,373	\$114,962
57	32.91	37.02	41.12	45.24	49.36
	\$68,453	\$77,002	\$85,530	\$94,099	\$102,669
56	29.37	33.04	36.70	40.38	44.05
	\$61,090	\$68,723	\$76,336	\$83,990	\$91,624
55	26.20	29.49	32.77	36.03	39.29
	\$54,496	\$61,339	\$68,162	\$74,942	\$81,723
54	23.41	26.34	29.26	32.19	35.12
	\$48,693	\$54,787	\$60,861	\$66,955	\$73,050
53	20.92	23.53	26.14	28.76	31.37
	\$43,514	\$48,942	\$54,371	\$59,821	\$65,250
52	19.00	21.38	23.75	26.15	28.54
	\$39,520	\$44,470	\$49,400	\$54,392	\$59,363
51	17.28	19.46	21.64	23.80	25.95
	\$35,942	\$40,477	\$45,011	\$49,504	\$53,976
50	15.86	17.85	19.83	21.80	23.76
	\$32,989	\$37,128	\$41,246	\$45,344	\$49,421

Section 4. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(E) to read as follows:

(E) Overtime Exempt Classifications:

Ord.	Job		
Sec.	Code	Class Title	Pay Grade
<u>B060</u>	<u>2022</u>	<u>Building and Zoning Administrative Coordinator</u>	<u>94</u>
<u>B064</u>	1770	<u>Building</u> Inspection Supervisor	93
1099	1770	<u>Building</u> Inspection Supervisor	93
H078	0894	Human Resources Manager	93 <u>94</u>

Section 5. To amend Ordinance No. 2713-2013, as amended, by amending Section 10(F) to read as follows:

(F) Personal Business Day.

- (1) Full-time employees in the classified and unclassified service, except for Elected Officials, Directors, unclassified Deputy Directors and Department Assistant Directors, shall receive three (3), eight (8) hour personal business days each vacation year, upon reasonable notice to and approval by their Appointing Authorities or designee. ~~Commencing July 19, 2021, employees will receive an additional eight (8) hour personal business day to be used by the end of the first full pay period beginning in January 2022.~~
- (2) Part-time regular employees in the classified and unclassified services shall receive three (3), four (4) hour personal business days each vacation year, upon reasonable notice to and approval by their Appointing Authorities or designees. ~~Commencing July 19, 2021, employees will receive an additional four (4) hour personal business day to be used by the end of the first full pay period beginning in January 2022.~~
- (3) The personal business days are available to employees who have personal business matters to attend to, and cannot do that business outside of regular working hours.
- (4) Personal Business Days may be used in increments of four (4) hours. The days must be used during the vacation year and may not be carried over from year to year. The personal business days will not be subject to buy-back or cashing in at the end of the vacation year.

Section 6. To amend Ordinance No. 2713-2013, as amended, by amending Section 12(H) to read as follows:

(H) Vacation Leave for Certain City Officials. Notwithstanding the other provisions of Section 12, Elected Officials, Department Directors, and employees classified as:

Assistant Director (Asset Management) (U)
Assistant Director (Fiscal) (U)
Assistant Director (Parking Solutions) (U)
Assistant Director (Regulatory Compliance) (U)
Assistant Director (Sustainability) (U)
Department Assistant Director (U),
Department Deputy Director (U)
Department Deputy Director (Technology) (U)
Deputy Chief of Staff (U)
Deputy Director (Policy Planning and Economic Development) (U)
Executive Assistant to the Mayor (U)
Executive Director (Office of the Mayor) (U)
Office of Diversity and Inclusion Executive Director (Secretary) (U)
Senior Executive Assistant (U)

may be granted vacation leave with pay at the discretion of the Mayor but may not accumulate any vacation leave during the term of employment in one or more of these positions.

The City Clerk (U), Executive Assistant to the City Council President (U), and the City Treasurer (U) may be granted vacation leave with pay at the discretion of the President of the City Council but may not accumulate vacation leave during the term of employment in one or more of these positions.

The Civil Service Commission Executive Director (U) may be granted vacation leave with pay at the discretion of the Civil Service Commission but may not accumulate vacation leave during the term of employment in this position.

Excepting and providing that in the event Department Directors and employees classified as:

Assistant Director (Asset Management) (U)
Assistant Director (Fiscal) (U)
Assistant Director (Parking Solutions) (U)
Assistant Director (Regulatory Compliance) (U)
Assistant Director (Sustainability) (U)
Department Assistant Director (U),
Department Deputy Director (U)
Department Deputy Director (Technology) (U)
Deputy Chief of Staff (U)

Deputy Director (Policy Planning and Economic Development) (U)
Executive Assistant to the Mayor (U)
Executive Director (Office of the Mayor) (U)
Office of Diversity and Inclusion Executive Director (Secretary) (U)
Senior Executive Assistant (U)

die while in office, vacation leave may, at the discretion of the Mayor, be accrued pursuant to the provisions of this Ordinance and payable upon death, and

Further excepting and providing that in the event that the City Clerk (U), Executive Assistant to the City Council President (U), or City Treasurer (U) dies while in office, vacation leave may, at the discretion of the President of City Council, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Also, further accepting and providing that in the event that the Civil Service Executive Director (U) dies while in office, vacation leave may, at the discretion of the Civil Service Commission, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Section 7. To amend Ordinance No. 2713-2013, as amended, by amending Section 14(l) to read as follows:

- (l) Sick Leave for Certain City Officials. Notwithstanding the other provisions of this Section 14, Elected Officials, Department Directors, and employees classified as:

Assistant Director (Asset Management) (U)
Assistant Director (Fiscal) (U)
Assistant Director (Parking Solutions) (U)
Assistant Director (Regulatory Compliance) (U)
Assistant Director (Sustainability) (U)
Department Assistant Director (U)
Department Deputy Director (U)
Department Deputy Director (Technology) (U)
Deputy Chief of Staff (U)
Deputy Director (Policy Planning and Economic Development) (U)
Executive Assistant to the Mayor (U)
Executive Director (Office of the Mayor) (U)
Office of Diversity and Inclusion Executive Director (Secretary) (U)
Senior Executive Assistant (U)

may be granted sick leave with pay at the discretion of the Mayor but may not accumulate any sick leave during the term of employment in one or more of these positions.

The City Clerk (U), and the City Treasurer (U) may be granted sick leave with pay at the discretion of the President of the City Council but may not accumulate sick leave during the term of employment in one or more of these positions or be paid for any sick leave not taken during the term of employment in one or more of these positions.

The Civil Service Commission Executive Director (U) may be granted sick leave with pay at the discretion of the Civil Service Commission but may not accumulate sick leave during the term of employment in this position or be paid for any sick leave not taken during the term of employment in this position.

Excepting and providing that in the event Department Directors and employees classified as:

- Assistant Director (Asset Management) (U)
- Assistant Director (Fiscal) (U)
- Assistant Director (Parking Solutions) (U)
- Assistant Director (Regulatory Compliance) (U)
- Assistant Director (Sustainability) (U)
- Department Assistant Director (U)
- Department Deputy Director (U)
- Department Deputy Director (Technology) (U)
- Deputy Chief of Staff (U)
- Deputy Director (Policy Planning and Economic Development) (U)
- Executive Assistant to the Mayor (U)
- Executive Director (Office of the Mayor) (U)**
- Office of Diversity and Inclusion Executive Director (Secretary) (U)
- Senior Executive Assistant (U)

die while in office, sick leave may, at the discretion of the Mayor, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Further excepting and providing that in the event the City Clerk (U), or City Treasurer (U) dies while in office, sick leave may, at the discretion of the President of City Council, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Also, further accepting and providing that in the event the Civil Service Commission Executive Director (U) dies while in office, sick leave may, at the discretion of the Civil Service Commission be accrued pursuant to the provisions of this Ordinance and payable upon death.

Section 8. To amend Ordinance No. 2713-2013, as amended, by repealing Section 7(l):

~~(l) COVID-19 Vaccine Incentive. The City shall provide every full-time and non-temporary/non-seasonal part-time employee of the Management Compensation Plan hired on or before December 31, 2021 \$500.00, less applicable withholdings, for being fully vaccinated against COVID-19 on or before December 1, 2021.~~

~~To receive the vaccine incentive, employees must demonstrate the receipt of the vaccine by providing a copy of the original CDC COVID-19 Vaccination Record Card demonstrating receipt of one (1) dose of the Johnson & Johnson/Janssen vaccine or two (2) doses of the Pfizer-BioNTech or Moderna vaccines; and~~

~~(1) The COVID-19 Vaccination Record Card will be kept in the employee's medical file (separate from the personnel file); and~~

~~(2) The provision of the copy of the COVID-19 Vaccination Record Card by the employee to Human Resources is considered the employee's affirmation that the copy is a true representation of the original and that the employee did receive the vaccination.~~

Section 9. That existing Sections 3, 4, 5, 7, 10, 12, and 14 of Ordinance No. 2713-2013, as amended, are hereby repealed.

Section 10. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**Attachment to Ordinance #1192-2022
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Ordinance No. 2713-2013, as amended, by amending Section 4(B) to read as follows, effective May 1, 2022:

(B) Pay Plan.

Pay Grade	Entry	2nd Quartile	Market	4th Quartile	Max
100	76.37 158,850	89.10 185,328	101.83 211,796	114.55 238,264	127.28 264,742
99	67.45 140,296	78.7 163,696	89.94 187,075	101.19 210,475	112.43 233,854
98	59.60 123,968	69.53 144,622	79.46 165,277	89.39 185,931	99.32 206,586
97	52.65 109,512	61.42 127,754	70.20 146,006	78.97 164,258	87.74 182,499
96	49.63 103,230	55.83 116,126	62.02 129,002	68.22 141,898	74.41 154,773
95	43.82 91,146	49.3 102,544	54.79 113,953	60.27 125,362	65.75 136,760
94	38.72 80,538	43.56 90,605	48.40 100,662	53.23 110,718	58.07 120,786
93	34.48 71,718	38.80 80,704	43.12 89,679	47.43 98,654	51.75 107,640
92	31.00 64,480	34.87 72,530	38.74 80,579	42.61 88,629	46.48 96,678
91	28.13 58,510	31.65 65,832	35.17 73,143	38.68 80,454	42.20 87,776
90	25.22 52,458	28.37 59,010	31.52 65,562	34.67 72,114	37.82 78,666
89	22.54 46,883	25.36 52,749	28.18 58,614	31 64,480	33.82 70,346
88	20.24 42,099	22.76 47,341	25.29 52,593	27.81 57,845	30.33 63,086
87	18.37 38,210	20.67 42,994	22.97 47,767	25.26 52,541	27.56 57,325
86	16.75 34,840	18.85 39,208	20.95 43,566	23.04 47,923	25.14 52,291

Section 2. That existing Section 4(B) of Ordinance No. 2713-2013, as amended, is hereby repealed.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

**ATTACHMENT TO ORDINANCE NO. 1201-2022
AMENDING
FIRE MANAGEMENT COMPENSATION PLAN ORDINANCE NO. 2714-2013**

Section 1. To amend Ordinance. No. 2714-2013, as amended, by amending Section 3(A) as follows, effective May 1, 2022:

(A) The following compensation structure is hereby established as the "Executive Fire Pay Plan" and is to be applied to the positions indicated below:

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Fire Assistant	Hourly (40)	6F	\$56.62	\$70.77	\$84.92
Chief	Annually		\$117,769.60	\$147,201.60	\$176,633.60
Fire Chief	Hourly (40)	7F	\$64.32	\$80.42	\$96.48
	Annually		\$133,785.60	\$167,273.60	\$200,678.40

The hourly rates set forth under this Section, for employment based on a forty (40) hour workweek, shall be used for the payment of salaries for the hours actually worked.

The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Fire Chief and Fire Assistant Chief as determined by the Director of Public Safety and approved by the Director of Human Resources. The pay rate, in any amount, and retroactive effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

Section 2. To repeal existing Section 3(A) of Ordinance No. 2714-2013, as amended, with the passage of this Ordinance.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves or vetoes the same.

**Attachment to Ordinance #1202-2022
Amending Police Management Compensation Plan #2715-2013,
as amended**

Section 1. That existing Section 4(A) of Ordinance No. 2715-2013, as amended, be amended to read as follows:

SECTION 4. EXECUTIVE POLICE PAY PLAN.

(A) Effective ~~June 13, 2021~~ **May 1, 2022**, the following compensation structure is hereby established as the "Executive Police Pay Plan" and is to be applied to the positions set forth below.

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Police Deputy	Hourly (40)	5P	\$60.72	\$75.88	\$91.05
Chief	Annually		\$126,298	\$157,830	\$189,384
Police Assistant	Hourly (40)	6P	\$70.42	\$88.02	\$105.62
Chief	Annually		\$146,474	\$183,082	\$219,690
Police Chief	Hourly (40)	7P	\$81.81	\$102.27	\$122.72
	Annually		\$170,165	\$212,722	\$255,258

- (1) The hourly rates set forth above are based on a forty (40) hour workweek and shall be used to calculate salaries for hours actually worked or in paid status.
- (2) The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Police Chief and Police Deputy Chief as determined by the Director of Public Safety. The pay rate and effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

Section 2. That existing Section 4(A) of Ordinance No. 2715-2013, as amended, is hereby repealed with the passage of this Ordinance.

Section 3. 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 (10) days after passage if the Mayor neither approves nor vetoes the same.

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 - 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>

RFQ021737 - WIC Outreach Incentives

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/9/2022 1:00:00 PM

RFQ021767 - WIC Outreach 3

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.

BID OPENING DATE - 5/12/2022 11:00:00 AM

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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/UCTIkkGNM7GHITzoqQVNJIA/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.

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 - 5/12/2022 1:00:00 PM

RFQ021755 - 2401 CA/GF Copier Lease Claims, DVSU and Prosecution

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 5/18/2022 1:00:00 PM

RFQ021712 - 4410 Dev-Housing CHORES Program - Home Maint.

The City of Columbus, Department of Development is receiving proposals until 1:00 P.M. local time, May 18, 2022, for the Division of Housing's CHORES Program. Proposals are to be submitted via email only to aacofield@columbus.gov. Hard copies shall not be accepted. The Housing Division, has a Homeowner Services Center, a home repair program, including the CHORES Program will provide the finances necessary to enable low and moderate-income senior and disabled homeowners to remain in their homes by providing basic home maintenance and minor repair services at no charge to the homeowner. The City is seeking to enter into a Subaward Agreement with multiple Subrecipients to administer this program. Subrecipients will be responsible for general program administration, advertising, customer relations, applicant screening and qualification, project management, contractor oversight, and reporting. Direct questions via e-mail only to: Contract Manager, aacofield@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, May 11, 2022 by noon.

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/UCTIkkGNM7GHITzoqQVNJIA/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 11:00:00 AM

RFQ021705 - DPS - Infrastructure - (2) Front End Loaders

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) Diesel Powered, Articulating Front End Wheel Loaders. The equipment will be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Diesel Powered, Articulating Front End Wheel Loaders. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, May 5, 2022 . Responses will be posted on the RFQ on Vendor Services no later than Monday, May 9, 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 - 5/19/2022 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 5/20/2022 12:00:00 PM

RFQ021664 - Grant Reconciliations and Closeout Assistance RFP

The City of Columbus, Ohio (the City) receives millions of dollars annually from the United States Government in the form of federal grants. The grants fund various programs and projects executed by City personnel. Pursuant to 2 CFR Part 200.344, Closeout, the City is required to closeout federal grants within certain timeframes following the end of each grant's applicable period of performance. As part of the closeout process, the City reconciles its books and records to those appearing in grantor records. The City seeks assistance with the conduct of grant reconciliations, identification of necessary adjustments, and documenting the grant reconciliation and closeout processes in preparation for closeout of select awards from qualified CPA firms. Go to <https://columbus.bonfirehub.com/projects/66098/details> for full specifications and to reply to the solicitation.

BID OPENING DATE - 5/25/2022 12:00:00 PM

RFQ021742 - Program Specific Audit - Next Generation CDBG

In October 2020, the City of Columbus, Ohio's (the City) Department of Neighborhoods issued a subaward to Columbus Next Generation Corporation (NextGen) funding a project to redevelop 1464 Cleveland Avenue, Columbus, Ohio, for a food pantry and free pharmacy. The project is referred to as the Linden Market Renovation. The subaward authorized reimbursement of allowable costs incurred by NextGen up to \$1,500,000. NextGen incurred \$1.5 million in allowable costs under the subaward. NextGen received no other federally-funded awards during FY2021. As such, the City has approved NextGen's request to have a program-specific audit conducted in accordance with Subpart F to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). The City is executing this procurement effort on behalf of NextGen and seeks a Certified Public Accounting (CPA) firm to conduct the program-specific audit. Please visit <https://columbus.bonfirehub.com/opportunities/66757> to review the specifications and to respond to the opportunity.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/26/2022 11:00:00 AM

RFQ021701 - Fleet - Street Sweeper Broom Replacements 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 Street Sweeper Broom Replacements to be used in the maintenance of City street sweeper vehicles. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Street Sweeper Broom Replacements. 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, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 12, 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.

RFQ021732 - Forestry Chipper Trucks

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) chipper trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of six (6) chipper trucks. 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, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 12, 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.

RFQ021736 - Forestry Log Trucks

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 three (3) log trucks. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) log trucks. 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, May 9, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 12, 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

RFQ021741 - 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 RFQ021741.

RFQ021749 - Moyno Pumps & Pump Parts UTC

RFQ021751 - Underground Wire and Cable 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 Underground Cable Accessories used on the Division of Power's underground electric distribution system. The proposed contract will be in effect through March 31, 2024. 1.2 Classification This bid proposal and the resulting contract will provide for the purchase of Underground Cable Accessories as specified herein. Bidders are requested to quote discounts off price list/catalog pricing, or website pricing. The bidder shall submit its standard published catalog(s) and/or website, which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for the manufacture of the parts requested. Bidders are required to show experience in providing this type of materials as detailed in these specifications. 1.2.1 Bidder Experience The offeror must submit an outline of its experience and work history in these types of materials for the past five years 1.2.2 Supplier Standard Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021757 - Emotron Parts & Service UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Emotron Parts and Services for use by the City's Wastewater Treatment Plants. The equipment is used in the aeration process at the plant. The contract will be in effect to and including July 31, 2024. The estimated amount spent annually from this contract is \$50,000.00. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of Emotron Parts and Services. Items listed are considered items that will be ordered more often from this contract. Bidders are being asked to quote on the items listed, hourly and over-time service rates and to submit a price list for items not specifically listed. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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

RFQ021762 - Distribution Switchgear 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 of medium-voltage outdoor pad-mounted underground electric distribution switchgear. All switchgear under this proposal will be furnished with all required accessories and components necessary to provide complete operations units. The units are intended for use at various outdoor locations with the City and will be installed in or on top of existing or new switchgear manholes, equipment vaults, or concrete pads. City employees will do the installations. The proposed contract will be in effect through May 31, 2024. 1.2 Classification: The successful bidder will provide and deliver switchgear as specified. To maximize compatibility with existing equipment and optimize purchasing for inventory control purposes, DOP has developed standards based on the specific equipment manufacturers and models. Only models listed in this specification (or approved equals) will be considered. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ021780 - SWWTP - Air Compressor & Drying Equipment

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 one (1) Ingersoll Rand Air Compressor and Drying Equipment. This will include a start-up service provided by an Ingersoll Rand certified service provider. The equipment will be used at the Southerly Wastewater Treatment Plant to create high pressure air lines used for various pieces of equipment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of an Ingersoll Rand Air Compressor and associated drying equipment with ancillary parts as well as a start-up service. 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, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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.

RFQ021785 - Protective Footwear and Accessories UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase protective safety footwear and accessories for use by all City agencies. The proposed contract will be in effect through July 31, 2024. 1.2 Classification: The successful bidder will provide and deliver protective safety footwear and accessories. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ021785.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/27/2022 1:00:00 PM

RFQ021693 - Architectural Services 2022-2024 RFSQ

The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects 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 projects. RFPs are anticipated to be intermittently released over a two-year contract period starting in the last quarter of 2022. For each project, CRPD can select three (3) or more of the pre-qualified firms to receive an RFP. CRPD may also select less than three (3) firms for consideration in accordance with Columbus City Code, Title 3, Section 329.27 (e) or advertise the RFP to all vendors registered with the City of Columbus in accordance with Columbus City Code, Title 3, Section 329.28. Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. 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. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

RFQ021704 - Test-Bonfire

Test-Bonfire <https://columbus.bonfirehub.com/projects/66405/details>

RFQ021728 - Professional Construction Management Services RFSQ

Professional Construction Management Services (2022-2024) The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects 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. Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. 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. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ021729 - Professional Engineering Services RFSQ

Professional Engineering Services (2022-2024) The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects 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. The following disciplines shall be included in this SOQ for evaluation: Civil/Structural Engineering (site development, drainage, greenway/blueways, trails and bridges) Environmental and Geotechnical Engineering (Hazardous Building Materials and Environmental Site Assessments, soils reports) Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. 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. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

RFQ021730 - Professional Mechanical/Electrical/Plumbing Services RFSQ

Professional MEP Services (2022-2024) The intent of this RFSQ is to prequalify experienced professional consulting architecture, engineering, or construction management firms (hereinafter the Consultant) to provide full service assistance on various projects 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. The following disciplines shall be included in this SOQ for evaluation: Mechanical, Electrical, Plumbing/HVAC Engineering Pre-Proposal Meeting: A non-mandatory pre-proposal meeting will be held at the Wolfe Park Shelter House, 105 Park Dr, at 1:00 PM on Friday, May 6, 2022. Parking is available on site. Statement of Qualifications will be received until 1:00 PM on May 27, 2022. SOQs received after this date and time shall be rejected by the City. One (1) electronic copy of the submittal shall be submitted electronically, as a PDF, to cmscannell@columbus.gov. SOQ shall be submitted as a compressed, secure PDF document. Make sure that the document is printable, but not editable. 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. The deadline for questions is May 18, 2022 at 12:00 PM. Answers to questions received will be posted as an addendum on the City's Vendor Services web site.

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/1/2022 1:00:00 PM

RFQ021771 - Muni Ct - Security Guards

The Franklin County Municipal Court Judges have a need to enter into a new contract for unarmed, uniformed security services at 375 South High Street with special qualifications as stated in these bid specifications. Contract security guards will be required to cover second and third shifts on weekdays and twenty-four hours on weekends and holidays for an estimated weekly minimum total of 512 hours. Guards must hold a state Peace Officer's Training Academy Certificate or a Military Police Officer Certificate. The contractor must have a local office that is located in Franklin or a contiguous county. The contract shall be in effect for three years, from August 1, 2022 at 8:00 a.m. to July 31, 2025 at 7: 59 a.m., with each year of the agreement contingent upon appropriation of funds by Columbus City Council. There will also be the option to renew for one additional year upon agreement of both parties.

BID OPENING DATE - 6/2/2022 12:00:00 AM

RFQ021779 - RFP for the Facilitation and Management of COHPA

Columbus Public Health (CPH) is the designated grant administrator and is seeking proposals for the Facilitation and Management of the Central Ohio HIV Planning Alliance (COHPA) Ryan White Part A Planning Body. The contractor will facilitate meetings along with implementing the legislative responsibilities in coordination with the Planning Body identified in the bylaws included as (Attachment A). For Funding Consideration: Proposed projects must meet the Columbus Public Health's eligibility requirements identified in the "Summary of Funded Service Provider (Sub-Recipient) Requirements". Agencies and organizations responding to this RFP must respond to all questions/request for information included in the "Proposal Format and Scoring Criteria", including budget and budget narrative, and submit required forms and attachments. The program and budget narratives should be typed in 12-point type, Arial font, 1.5 spaced with pages numbered in the Footer. Budgets should be created using Microsoft Excel. The application should not exceed the page number limitations provided for each section (there are no page limit requirements for work plans, protocols, or the budget and budget narrative). Page limitations are further described under the "Proposal Format and Scoring Criteria" section. The submitted application must have an authorized signature present. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through the City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>. Follow the link to create a new vendor registration. Once the expiration date has passed, no proposal may be amended, unless amendment has been requested by the CITY.

BID OPENING DATE - 6/2/2022 11:00:00 AM

RFQ021786 - Fleet - Automotive Batteries 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 Automotive Batteries to be used in the maintenance of City vehicles. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Automotive Batteries. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material 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 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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

RFQ021787 - DPS - Infrastructure - Asphalt Rollers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase and immediate delivery of two (2) Asphalt Smooth Drum Oscillating Rollers 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) Asphalt Smooth Drum Oscillating Rollers. 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, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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.

RFQ021793 - Fleet - OEM Truck 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 OEM Truck Parts, Supplies and Accessories to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver OEM Truck Parts, Supplies and Accessories. 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, May 16, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 19, 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.

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: PN0097-2022

Drafting Date: 4/8/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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: bfinney@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: PN0101-2022

Drafting Date: 4/13/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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 Administrator of the Division of Sewerage and Drainage announces intent to issue an 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 **Hearing Dates****
(lsba (lsbaudro@columbus.gov)*)

December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022

NO AUGUST HEARING
August 17, 2022 September 21, 2022
September 21, 2022 October 19, 2022
October 19, 2022 November 16, 2022
November 16, 2021 December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 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: PN0114-2022

Drafting Date: 4/21/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Civilian Police Review Board Meeting

Contact Name: Kate Pishotti

Contact Telephone Number: 614-645-8573

Contact Email Address: kmpishotti@columbus.gov

The Civilian Police Review Board will convene its tenth meeting on Tuesday, May 10, 2022. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Board.

Date: May 10, 2022

Time: 2:00-5:00pm

Location: 141 N Front Street, Columbus, OH 43215

1st floor conference room

Legislation Number: PN0117-2022

Drafting Date: 4/25/2022

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: bmerz79@yahoo.com

The Administrator of the Division of Sewerage and Drainage issued an Industrial Wastewater Discharge Permit to the following company on May 4, 2021: SWACO Model Landfill, 3299 Jackson Pike, Grove City, Ohio 43123. The permit may

have not been available for public comment at that time, so this notice is retroactive.

The permit will be available for review between 7:30AM and 4:00 PM May 2, 2022 through May 20th, 2022 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted at the above address or via email at Pretreatment@columbus.gov. This Notice is being made in accordance to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0119-2022

Drafting Date: 4/26/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westside Council Community Meeting

Contact Name: Averı Townsend

Contact Telephone Number: 614-584-3526

Contact Email Address: ajtowndsend@columbus.gov

Council will return to it's first in-person community meeting since 2019, on May 18, 2022 at the Glenwood Recreation Center on the Westside.

Glenwood Recreation Center

1888 Fairmont Ave.
Columbus, OH 43223

May 18, 2022

6:00 - 7:30p

Community meetings allow residents to discuss topics that affect their daily lives in an informal, one-on-one setting with Councilmembers, staff and department leadership.

"Listening to the concerns of residents across Columbus is an essential daily part of this job," said Council President [Shannon G. Hardin](#). "I'm eager to join my colleagues on the Westside to have these critical conversations, right in your neighborhood."

To RSVP to this community meeting, please email Averı Townsend at ajtowndsend@columbus.gov.

Let's talk. We are here to listen!

Legislation Number: PN0120-2022

Drafting Date: 4/27/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Development Commission Zoning Meeting Agenda - May 12, 2022

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

ZONING MEETING

CITY OF COLUMBUS, OHIO

MAY 12, 2022

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on THURSDAY, MAY 12, 2022, beginning at 4:30 P.M. at the MICHAEL B. COLEMAN GOVERNMENT CENTER at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 4:30 P.M. AGENDA:

1. APPLICATION: Z20-030

Location: 777 NEIL AVE. (43215), being 5.03± acres located at the southwest corner of Neil Avenue and Buttles Avenue (010-140611; Harrison West Society).

Existing Zoning: C-3, Commercial District.

Request: CPD, Commercial Planned Development District (H-35) and AR-3, Apartment Residential District (H-60).

Proposed Use: Commercial and multi-unit residential developments.

Applicant(s): SC Thurber Village Limited; c/o Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): SC Thurber Village Limited; c/o Eric Leibowitz; 250 Civic Center Drive, #500; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

2. APPLICATION: Z21-027

Location: 1930 HARD RD. (43235), being 1.2± acres located at the northeast corner of Hard Road and Smoky Row Road (610-204663 & part of 610-204664; Far Northwest Coalition).

Existing Zoning: C-4, Commercial District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Retail fuel sales.

Applicant(s): United Dairy Farmers, Inc.; c/o Rebecca J. Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

Property Owner(s): United Dairy Farmers, Inc.; 3955 Montgomery Road; Cincinnati, OH 45212; and Smoky Row Plaza LLC; 6494 Latcha Road; Walbridge, OH 43465.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

3. APPLICATION: Z22-011

Location: 514 TAYLOR AVE. (43203), being 0.88± acres located on the east side of Taylor Avenue, approximately 115± feet south of Maryland Avenue (010-023277 and six others; Near East Area Commission).

Existing Zoning: R-3, Residential District.

Request: AR-2, Apartment Residential (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): NK Development Partners LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): Central Ohio Community Improvement Corp.; 845 Parsons Avenue; Columbus, OH 43206.

Planner: Joseph Rose; 614-645-3526; jmrose@columbus.gov

4. APPLICATION: Z21-008

Location: 6201 WINCHESTER PIKE (43110), being 42.2± acres located 400± feet west of the southwest corner of Winchester Pike and Gender Road (portions of 010-224901 & 010-260326; Greater South East Area Commission).

Existing Zoning: L-C-4, Limited Commercial District, L-M-2, Limited Manufacturing District, & CPD, Commercial Planned Development District.

Request: L-M-2, Limited Manufacturing District (H-60).

Proposed Use. Industrial and distribution uses.

Applicant(s): WX2 Ventures LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 5:00 PM AGENDA:

5. APPLICATION: Z21-063

Location: 6000 BEECHCROFT RD. (43229), being 2.55± acres located on the east side of Beechcroft Road, 1,270± feet south of Sharon Woods Boulevard (010-104134; Northland Community Council).

Existing Zoning: C-4, Commercial District.

Request: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use. Multi-unit residential development.

Applicant(s): Glavan Group LLC; c/o Jeffrey Glavan; 92 Hanford Street; Columbus, OH 43206.

Property Owner(s): Elsie Jean-Baptiste; 703 Southbluff Drive; Westerville, OH 43082.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

6. APPLICATION: Z22-007

Location: 5050 WARNER RD. (43081), being 7.68± acres located at the northeast corner of Warner Road and Limerock Drive (010-288493, 220-000554 & 220-00638; Rock Fork-Blacklick Accord).

Existing Zoning: R, Rural District (annexation pending).

Request: L-AR-1, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Preferred Living.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Goerge Hartig, et al; 5050 Warner Road; Columbus, OH 43081.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

7. APPLICATION: Z22-008

Location: 4526 GENDER RD. (43110), being 12.73± acres located on the east side of Gender Road, 600± feet north of Wright Road (181-000574, 010-262377, and 010-262378; Greater Southeast Area Commission).

Existing Zoning: R, Rural District.

Request: L-AR-12, Limited Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Rocky Point Partners; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): 4526 Gender, LLC; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Planner: Kelsey Priebe; 614-645-1341; krpriebe@columbus.gov

8. APPLICATION: Z21-093

Location: 3075 S. HIGH ST. (43207), being 19.25± acres located on the west side of South High Street, 1,160± feet south of Southgate Drive (010-112265 & 010-290009; Far South Columbus Area Commission).

Existing Zoning: R-2, Residential District and CPD, Commercial Planned Development District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Distillery with eating and drinking establishment and retail uses.

Applicant(s): Create Collaborative; c/o Kim Mikanik, Agent; 1116 West Second Avenue; Columbus, OH 43212.

Property Owner(s): City of Columbus; c/o John Turner; 845 Parsons Avenue; Columbus, OH 43212.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

9. APPLICATION: Z21-078

Location: 2590 MORSE RD. (43231), being 0.57± acres located 147± feet north of Morse Road on the south side of Adda Avenue, 623± east of Cleveland Avenue (600-168656, 600-168657 & 600-168658; Northland Community Council).

Existing Zoning: L-P-1, Limited Private Parking District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Warehouse and parking uses.

Applicant(s): John McKay; 781 Northwest Boulevard, Suite 100; Columbus, OH 43212.

Property Owner(s): Ross Samuels; 590 Stratshire Lane; Gahanna, OH 43230.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

Legislation Number: PN0122-2022

Drafting Date: 4/27/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Records Commission Meeting, May 16, 2022

Contact Name: Toya Johnson

Contact Telephone Number: 614-645-3377

Contact Email Address: tjohnson@columbus.gov

MEETING NO. 2-22
Monday, May 16, 2022
10:00 A.M.
CITY COUNCIL CHAMBERS

-AGENDA-

- **ROLL CALL**
- **OLD BUSINESS**

There are *no* items noted under **OLD BUSINESS**

NEW BUSINESS

Item #1- City Treasurer - submitted **six (6) additions/modifications and five (5) deletions/modifications to their** existing retention schedule. Copies of the full retention schedule are available upon request.

Item #2- Department of Public Utilities - submitted an **RC-2 to replace their** existing retention schedule. Copies of the full retention schedule are available upon request.

Item #3- Recreation & Parks Department - submitted a request to **add the media type (i.e. electronic) to all 36 entries/records and change the numbering and sequence of 14 items on their** Fiscal Retention Schedule
(NOTE: There are no changes to any retention periods.

Item #4- Recreation & Parks Department - submitted a request to **add the media type (i.e. electronic) to 4 entries/records on their Construction and Long Range Planning Retention Schedule. (NOTE: There are no changes to any retention periods.**

Item #5- Recreation & Parks Department - submitted an **RC-1 (obsolete records) to dispose of 4 entries/records on** their Permits retention schedule.

ADJOURN MEETING

The next Records Commission will be held September 19, 2022.

Legislation Number: PN0123-2022

Drafting Date: 4/27/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Property Maintenance Appeals Board Agenda - May 9, 2022

8. Case Number PMA-460 Variance (Tabled from 4-11-22)
Appellant: Todd Dillon
Address: 47 E. 12th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: No violation notice issued

9. Case Number PMA-461 Variance (Tabled from 4-11-22)
Appellant: Todd Dillon
Address: 115 E. 12th Ave.
Inspector: James Kohlberg/Robert Smith
Accela#: 21440-04080

10. Case Number PMA-470
Appellant: Janice M. Rogers
Address: 1766 Kenworth Rd.
Inspector: Clifford Turner
Accela#: 22450-00526

11. Case Number PMA-471
Appellant: Willie Draughon
Address: 1779 E. Main St.
Inspector: Tim Noll
Accela#: 22440-01421

12. Review and Vote of PMAB by-laws

NOTE TO SECURITY:

Current Board Members Include:

**Pamela Palmer Alex Macke Katie McCann
Joyce Bruce Tiffanie Harris Matthew Zenko
Scott Wolf**

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Cassandra Scurlock at 614-645-3093 or TDD 614-645-3293.

Legislation Number: PN0125-2022

Drafting Date: 4/28/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Traffic Control Device Policy

Contact Name: Tom Crawford

Contact Telephone Number: 614-645-1687

Contact Email Address: tlcrawford@columbus.gov

I. Purpose

This policy contains the basic principles that govern traffic control devices installed as a result of requests or actions by non-City of Columbus entities, or as a result of the City of Columbus (hereafter referred to as “City”) agreeing to maintain traffic control devices for another entity.

II. General Policy Summary

The entity requesting or causing the need for the traffic control devices will be responsible for paying 100% of the cost to purchase and install the devices, along with the cost of any other changes the City deems necessary to safely implement and operate the devices. The City will be 100% financially responsible for electricity charges as well as the maintenance, repair, upgrade, and replacement of the devices after they are installed, made operational, and accepted by the City, unless the City has deemed a special circumstance applies to the devices.

III. Definitions

The following definitions are used for the purposes of this policy and any associated contracts:

- A. Fully Executed: A contract document signed by all parties, containing all of the signatures each party to the contract requires to make it a legally binding contract.
- B. Leg: Segments of a roadway or driveway that connect to an intersection.
- C. Traffic Control Devices: Objects or systems intended to regulate the flow of traffic and pedestrians, including but not limited to, traffic signals and appurtenances, pedestrian hybrid beacons and appurtenances, rectangular rapid flashing beacons and appurtenances, pedestrian-activated warning beacons and appurtenances, traffic signs, and pavement markings associated with Traffic Control Devices.
- D. Warranted: Meets the minimum conditions (as defined in the Traffic Code of the City of Columbus, and/or the Ohio Manual of Uniform Traffic Control Devices, and/or per Department of Public Service procedures and policies) required to justify the installation of traffic control devices.

IV. Effective Date

This policy will be effective May 16, 2022, and supersedes all previous administrative policies pertaining to Traffic Signal Maintenance Contracts and Traffic Control Devices Contracts.

V. Terms and Conditions for Traffic Control Devices

- A. The entity (hereafter referred to as “Party”) requesting or causing the need for the traffic control devices (hereafter referred to as Devices) will enter into an installation contract with the City for the Devices.
- B. The Party will pay 100% of the cost for the purchase and installation of the Devices, 100% of the construction inspection and administration costs incurred by the City related to the Devices, and 100% of the cost for any other changes deemed necessary by the City to safely implement and operate the Devices (such as turn lanes or other improvements).
- C. The installation contract will specify a scope of work (“work”) to implement the Devices and contain an estimated amount to be paid to the City for the project. Should the cost of the work exceed this estimate, the Party will be responsible for paying the additional cost.
- D. The installation contract must be fully executed prior to the City issuing a bid for the project, or prior to the City authorizing work on the project if the City is not issuing a bid for the project.
- E. The Party must deposit with the City the amount estimated in the installation contract for the project cost, including the amount needed for construction inspection and administration, prior to the City soliciting bids for equipment or work for the project. If bids should be higher than expected and the cost of the work will exceed the amount estimated in the installation contract, any additional amount the Party owes the City must be received by the City prior to work commencing on the project.
- F. If any Devices are to be installed outside of the existing right-of-way, an easement must be obtained allowing the City to access that property when necessary to perform work/repairs on the Devices. Any required easements must be obtained prior to work commencing on the project.
- G. If there should be multiple entities abutting the public right-of-way where Devices are installed (or are about to be installed), only the entity requesting the installation of the Devices, or whose activities will result in changes to existing traffic patterns requiring the installation of Devices, is required to enter into an installation contract with the City.

- H. The City will not approach nor require other entities to be a signatory to the installation contract, even if other entities will benefit from the installation of the Devices.
- I. The City will be responsible for performing, or causing to be performed, the operation, maintenance, repair, upgrade, and replacement of the Devices once installation is complete. The estimated financial responsibility for these costs will be specified in the installation contract.
- J. The City will be 100% financially responsible for the operation, maintenance, repair, upgrade, replacement, and electricity costs of the Devices after the Devices are installed, made operational, and accepted by the City, unless the City has deemed a special circumstance applies to the Devices. The installation contract will state if a special circumstance applies and any exceptions to the City's financial responsibility for these expenses. Otherwise, the installation contract will state the City is financially responsible for these expenses.
- K. Special circumstances may include, but are not limited to, the following:
- The City agrees to manage the Devices for another political jurisdiction.
 - Devices have been installed for a government entity, university, college, school, etc.
 - Another entity owns the Devices but part of the intersection is within the City.
- L. In special circumstances the City may deem another entity is to be wholly or partially financially responsible for some or all of the operation, maintenance, repair, upgrade, replacement, and electricity costs. If the City should deem a special circumstance applies, the City may charge the other entity 100% of the costs for operation, maintenance, repair, upgrade, replacement, and electricity, or a proportional share of these expenses, as the City deems it is in the best interests of the City to do. The percentage to be charged will be specified in the installation contract.
- M. If an entity is to be financially responsible for some or all of the operation, maintenance, repair, upgrade, replacement, and electricity costs of the Devices, a Device maintenance contract will need to be executed. The Device maintenance contract will detail the financial responsibilities of the entity and the City for the Devices and must be fully executed prior to the City issuing a bid for the project, or prior to the City authorizing work on the project if the City is not issuing a bid for the project.
- N. The term of the Device maintenance contract will endure for as long as the Devices remain in place. Device maintenance contracts will not be established with expiration dates or with a need to renew.
- O. Each entity that enters into an installation contract in which the entity is to be financially responsible for Devices after they are installed will be required to execute a Declaration and Agreement of Covenants, or other such document, allowing the City to place a lien on the property if payment is not made to the City.
- P. The Declaration and Agreement of Covenants, or other such document, must be fully executed prior to City approval of the Device construction plans and, if applicable, other associated construction plans, whether those plans are the product of a private engineering consultant or City staff. City approval of the plans will be withheld until all required documents, including the Declaration and Agreement of Covenants, or other such document, are fully executed. The Declaration and Agreement of Covenants, or other such document, will be recorded with the appropriate government office (currently the county where the Devices are located) and provide that the financial obligation assumed by the property owner pursuant to the Device maintenance contract will run with the real property for which the Devices were installed irrespective of ownership.
- Q. If the property changes ownership, any Device maintenance contract with the original entity will be terminated. The entity must follow the Contract Termination section of the Device maintenance contract for this termination to occur. The original entity will be financially responsible for any charges incurred under the Device maintenance contract prior to the Device maintenance contract being terminated, including any charges assessed if the property changes ownership and the original entity failed to inform the City the ownership changed.
- R. Once the City receives notification of a change in property ownership impacting an existing Device maintenance contract, the City will notify the new property owner of the need to establish a Device maintenance contract. The new property owner will enter into a Device maintenance contract with the City under the terms of the Devices policy in place at that time, and will also execute any documents needed to grant easements to the City for right-of-way purposes. Failure of the new property owner to enter into a Device maintenance contract with the City or to execute required easement documents may result in removal of the Devices. If the new property owner will not execute a Device maintenance contract, the City reserves the right to pursue legal remedies to implement the Device maintenance contract and/or to collect funds owed to the City just as-if the Device maintenance contract had been executed.

- S. The Devices can be operated, maintained, repaired, upgraded, and replaced for as long as the Devices are warranted and as long as any associated contracts are not breached or terminated.
- T. The City may conduct signal warrant or pedestrian traffic analysis from time to time. All warrant or traffic analyses will be conducted according to the Ohio Manual of Uniform Traffic Control Devices (OMUTCD) or other Department of Public Service procedures. If Devices do not meet warrants the Devices may be removed. The Director of Public Service or another designee of the Department of Public Service will make the final determination. The property owner will be notified in writing if an analysis results in a recommendation to remove Devices.
- U. The Director of Public Service, or designee, reserves the right to enter into installation and/or maintenance contracts with terms and conditions different than stated in this policy if the Director of Public Service, or designee, deems it is in the best interest of the City to do so.

VI. Annexed Devices

- A. Should Devices be annexed into the City of Columbus, the Devices will immediately be subject to this policy.
- B. If annexed Devices are located outside of the public right-of-way, easements must be provided to the City so the City can service the Devices.
- C. If the City determines special circumstances apply to the Devices and an entity is to be financially responsible for all or a portion of the operation, maintenance, repair, upgrade, replacement, and electricity costs of the Devices, that entity is required to execute a Device maintenance contract and a Declaration and Agreement of Covenant, or other such document.
- D. The City, at its sole discretion, may conduct a warrant analysis to determine whether the existing Devices are warranted. If the existing Devices are not warranted, the Department of Public Service, at its sole discretion, may remove the Devices.

VII. Charges and Invoicing

- A. For the installation of Devices, the Party will be required to do one of the following:
 - 1. When the City is overseeing the installation of the Devices, the Party is required to deposit funds with the City sufficient to pay the estimated cost of the purchase and installation of the Devices and the estimated cost for the City to perform construction inspection and administration services for the work. This estimated amount will be based upon the City estimate of costs and must be received by the City prior to the City soliciting bids for equipment or work related to the purchase and installation of the Devices. The Party will be required to deposit additional funds if the cost of the work will exceed the initial City estimate. The City will be the construction contract holder responsible for managing and paying for the work.
 - 2. When the Party is overseeing the installation of the Devices, the Party will manage the construction contract and pay for all associated work. The Party also will be responsible for depositing funds with the City for the estimated costs of construction administration and inspection services, and will be responsible for reimbursing the City if said costs exceed the initial City estimate. This estimated inspection amount will be based upon the City estimate of costs and must be received by the City prior to the City authorizing work on the project.
- B. The City will no longer routinely charge an annual maintenance fee for Devices or charge for annual electricity usage for Device maintenance contracts fully executed after the effective date of this policy change. Charges for these expenses will only be assessed for installations deemed to have special circumstances and will be specified in the installation contract.
- C. At the sole discretion of the City, the City may decide to suspend billing for annual maintenance fees and electricity for Device maintenance contracts fully executed prior to the effective date of this policy revision. The City will issue a letter stating the billing is suspended for the Device maintenance contracts for which this will apply. The City reserves the right to resume billing for these charges in future years by issuing a letter rescinding the billing suspension.
- D. The City will no longer charge to recover fees associated with filing documents required.
- E. If the entity fails to pay any amount due to the City, the City may seek a judgment lien on the property for the total amount due which may include, but is not limited to: prior amount due; amount due while invoice is not paid; installation/removal costs; and attorney and court fees.

VIII. Revision History

1. Original policy document published December 13, 2003.
2. Revised policy document published September 20, 2014.
3. This revised policy document published April 30, 2022.

Legislation Number: PN0126-2022

Drafting Date: 4/29/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for May 9, 2022

Contact Name: Toya J. Johnson

Contact Telephone Number: 614-645-3377

Contact Email Address: tjjohnson@columbus.gov

REGULAR MEETING NO.23 OF CITY COUNCIL (ZONING), MAY 9, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS

1178-2022 To rezone 3370 TRABUE RD. (43228), being 3.4± acres located on the north side of Trabue Road, 235± feet west of Dublin Road, From: L-M, Limited Manufacturing District, To: L-M, Limited Manufacturing District (Rezoning #Z21-102).

3143-2021 To rezone 457 CLEVELAND AVE. (43215), being 9.3± acres located on the west side Cleveland Avenue at the intersection with Jack Gibbs Boulevard, From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z20-114).

VARIANCES

1151-2022 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.21, Building lines; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at 462 E. BECK ST. (43206), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-130).

1177-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1126 BRYDEN RD. (43215), to permit a 984± square foot office use within an existing two-unit dwelling with reduced parking requirements in the R-3, Residential District (Council Variance #CV21-123).

1179-2022 To grant a Variance from the provisions of Sections 3312.27, Parking setback line; and 3363.24, Building lines in an M-Manufacturing district; of the Columbus City Codes for property located at 3370 TRABUE RD. (43228), to permit reduced setbacks for a self-storage facility in the L-M, Limited Manufacturing District (Council Variance #CV21-135), and to repeal Ordinance #2010-2020, passed October 19, 2020.

1188-2022 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05, Area district lot width requirements; 3332.14, R-2F, area district requirements; 3332.26(C)(1), Minimum side yard permitted and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1027 CITY PARK AVE. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV21-133).

1197-2022 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.05(A)(1), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 163 N. 22ND ST. (43203), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-131).

1208-2022 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.21(D)(2), Building lines; 3332.25, Maximum side yards required; 3332.26(B), Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 225 S. MONROE AVE. (43205), to permit a single-unit dwelling and a two-unit dwelling on two new lots with reduced development standards in the R-3, Residential District (Council Variance #CV21-128).

1209-2022 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.09, Aisle; 3312.21(D)(1), Parking lot screening; and 3312.49, Minimum numbers of parking spaces required; of the Columbus City Codes; for the property located at 330-344 TAYLOR AVE. (43203), to conform an existing eight-unit apartment building with reduced development standards in the R-3, Residential District (Council Variance #CV21-147).

3144-2021 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 457 CLEVELAND AVE. (43215), to permit ground-floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV20-128).

ADJOURNMENT

Legislation Number: PN0127-2022

Drafting Date: 5/3/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Southwest Area Commission Meeting Announcement

Contact Name: Katherine Cull, South Side Neighborhood Liaison

Contact Telephone Number: 614-645-5220

Contact Email Address: khcull@columbus.gov

Meeting Date: Tuesday, May 17th, 2022

Meeting Time: 6:30 - 8:00 PM

Meeting Location: Hope Central Church, 1553 Brown Road, Columbus Ohio 43223

Legislation Number: PN0128-2022

Drafting Date: 5/3/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus May 17, 2022 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MAY 17TH, 2022**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, MAY 17TH 2022 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC21-048

Location: 1825 HILLIARD-ROME RD. (43026), located at the southwest corner of Hilliard-Rome Road and Tanglewood Park Boulevard (560-109106; Far West Side Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3377.24(D), Wall signs for individual uses.

To increase the allowable graphic area for a side wall sign from 16 square feet to 50 square feet on the west facade.

Proposal: To install a wall sign on a wall that does not have a public entrance.

Applicant(s): Kieffer Starlight; c/o Dave Perry 411 East Town Street, Floor 1 Columbus, Ohio 43215

Property Owner(s): Tanglewood Park LLC, et al; c/o Mitchell P. Gruesen 250 Civic Center Drive, Suite 500 Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty 411 East Town Street, Floor 2 Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC22-009

Location: 579 WEST 5TH AVENUE (43201), located on the south side of West Fifth Avenue, approximately 275 feet west of Perry Street. (010-299079; Harrison West Society).

Existing Zoning: I, Institutional District

Request: Variance(s) to Section(s):

3377.24, Wall Signs

To allow a wall sign on an elevation that does not have a public entrance.

Proposal: To install a 56 square foot illuminated wall sign.

Applicant(s): David Perry Company, LLC 411 East Town St, Fl 1 Columbus, Ohio 43215

Property Owner(s): Harrison West Senior Living, LLC 579 West 5th Avenue Columbus, Ohio 43201

Attorney/Agent: Donald Plank 411 East Town St, Fl 2 Columbus, Ohio 43215

Planner: Adam Trimmer, (614)645-2749; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

03. Application No.: GC22-006

Location: 1400 AUTO MALL DR. (43228), located on the east side of Auto Mall Drive, approximately 575 feet south of Georgesville Road. (570-209898; Westland Area Commission).

Existing Zoning: M, Manufacturing District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To repeal and replace a Graphics Plan.

Proposal: To install multiple ground, wall and directional signs for an automobile dealership.

Applicant(s): GAPH, LLC. 1495 Automall Drive Columbus, Ohio 43228

Property Owner(s): Applicant

Attorney/Agent: Zoning Resources, c/o Rebecca Green PO Box 171 Commercial Point, Ohio 43116

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04. Application No.: GC22-007

Location: 2581 WALCUTT RD. (43026), located on the west side of Walcutt Road, approximately 350 feet north of Roberts Road. (560-158108; Far West Side Area Commission).

Existing Zoning: L-AR-1, Residential District

Request: Variance(s) to Section(s):

3376.05(C), Ground signs at entrances to residential complexes.

To reduce the setback for two monument signs from 15 feet to 4.3 feet.

3376.06(B), Residential complex instructional signs.

To increase the graphic area of a residential complex instructional sign from 4 square feet to 5.112 square feet.

Proposal: To install one wall sign and two entry feature ground signs.

Applicant(s): Peyton Park, LLC 2581 Walcutt Road Columbus, Ohio 43026

Property Owner(s): Applicant

Attorney/Agent: Zoning Resources, c/o Rebecca Green 84 Skyline Drive Ashville, Ohio 43103

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

05. Application No.: GC22-010

Location: 700 CHILDREN'S DR. (43205), located primarily along the north side of East Livingston Avenue, from South Grant Avenue to South 18th Street (010-082628 (+ 14 others); Livingston Avenue Area Commission, Columbus Southside Area Commission & Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan.

To repeal and replace an existing Graphics Plan.

Proposal: To install multiple wall, ground and directional signs.

Applicant(s): Nationwide Children's Hospital, c/o Scott McClure 700 Children's Drive Columbus, Ohio 43205

Property Owner(s): Applicant

Attorney/Agent: PLANIT Studios, c/o Tim Berical 500 West Wilson Bridge Road, Ste. 314

Worthington, Ohio 43085

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0129-2022

Drafting Date: 5/4/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Please See Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective 4/26/2022.

Contact Name: Stephanie Mills

Contact Telephone Number: 614-645-6328

Contact Email Address: sjmills@columbus.gov

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: 4/26/2022

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

For Bulletin Use Only

NA

69 - 132 Parking Regulations (STATUTORY RESTRICTIONS APPLY)
132 - 162 Parking Regulations LOADING ZONE
162 - 281 Parking Regulations (STATUTORY RESTRICTIONS APPLY)
29 - 482 Parking Regulations (STATUTORY RESTRICTIONS APPLY)
0 - 161 Parking Regulations BUS STOP ONLY
25 - 79 Parking Regulations 8A - 10P PAYMENT REQUIRED
99 - 146 Parking Regulations 8A - 10P PAYMENT REQUIRED
105 - 248 Parking Regulations 8A - 10P PAYMENT REQUIRED
176 - 394 Parking Regulations 8A - 10P PAYMENT REQUIRED
248 - 432 Parking Regulations BUS STOP ONLY
350 - 400 Parking Regulations 8A - 10P PAYMENT REQUIRED
452 - 725 Parking Regulations 8A - 10P PAYMENT REQUIRED
488 - 609 Parking Regulations 8A - 10P PAYMENT REQUIRED
700 - 723 Parking Regulations 8A - 10P PAYMENT REQUIRED
723 - 855 Parking Regulations BUS STOP ONLY
770 - 789 Parking Regulations 8A - 10P PAYMENT REQUIRED
858 - 902 Parking Regulations 8A - 10P PAYMENT REQUIRED
Parking Regulations

Page: 1

The parking regulations on the 207 foot long blockface along the side of CAPITOL VIEW PL from SAWYER BLVD extending

to CAPITOL VIEW DR shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

- 30 - 100 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 30 - 100 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 100 - 117 MISC PARKING REGULATION NAMELESS ALLEY
- 100 - 117 MISC PARKING REGULATION NAMELESS ALLEY
- 117 - 177 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 117 - 180 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
- 177 - 207 NO STOPPING ANYTIME
- 180 - 210 NO STOPPING ANYTIME

The parking regulations on the 212 foot long blockface along the side of BECK ST from FRONT ST extending to WALL ST shall be:

Range in Feet Regulation

- 0 - 57 NO STOPPING ANYTIME
- 0 - 34 NO STOPPING ANYTIME
- 0 - 50 NO STOPPING ANYTIME
- 34 - 153 PARKING 8A - 10P PAYMENT REQUIRED
- 50 - 173 PARKING 8A - 10P PAYMENT REQUIRED
- 57 - 167 PARKING 8A - 10P PAYMENT REQUIRED
- 133 - 153 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 153 - 215 NO STOPPING ANYTIME
- 167 - 212 NO STOPPING ANYTIME
- 173 - 213 NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of E BLENKNER ST from HIGH ST extending to PEARL ST shall be:

Range in Feet Regulation

- 0 - 50 NO STOPPING ANYTIME
- 50 - 185 PARKING 8A - 10P PAYMENT REQUIRED
- 185 - 215 NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of E BREWER ST from HIGH ST extending to PEARL ST shall be:

Range in Feet Regulation

- 0 - 30 NO STOPPING ANYTIME
- 30 - 180 PARKING 8A - 10P PAYMENT REQUIRED
- 180 - 215 NO STOPPING ANYTIME

Page: 2

The parking regulations on the 820 foot long blockface along the side of FRONT ST from SYCAMORE ST extending to LIBERTY ST shall be:

Range in Feet Regulation

- 0 - 225 NO STOPPING ANYTIME
- 0 - 83 NO STOPPING ANYTIME
- 0 - 22 NO STOPPING ANYTIME
- 0 - 30 NO STOPPING ANYTIME
- 0 - 223 NO STOPPING ANYTIME
- 0 - 206 MISC PARKING REGULATION BUS STOP ONLY
- 22 - 160 PARKING 8A - 10P PAYMENT REQUIRED
- 30 - 120 PARKING 8A - 10P PAYMENT REQUIRED
- 83 - 103 PARKING 8A - 10P PAYMENT REQUIRED
- 83 - 103 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 103 - 324 NO STOPPING ANYTIME
- 120 - 202 NO STOPPING ANYTIME
- 160 - 190 NO STOPPING ANYTIME
- 206 - 372 NO STOPPING ANYTIME
- 223 - 336 PARKING 8A - 10P PAYMENT REQUIRED
- 225 - 278 PARKING 8A - 10P PAYMENT REQUIRED
- 278 - 375 NO STOPPING ANYTIME

324 - 497 PARKING 8A - 10P PAYMENT REQUIRED
336 - 425 NO STOPPING ANYTIME
372 - 464 PARKING 8A - 10P PAYMENT REQUIRED
375 - 471 PARKING 8A - 10P PAYMENT REQUIRED
464 - 492 NO STOPPING ANYTIME
471 - 556 NO STOPPING ANYTIME
497 - 535 NO STOPPING ANYTIME
556 - 600 PARKING 8A - 10P PAYMENT REQUIRED
600 - 650 NO STOPPING ANYTIME
650 - 668 NO STOPPING EXCEPTION 10A-4P - Except MFV By Permit
668 - 734 PARKING 8A - 10P PAYMENT REQUIRED
734 - 820 NO STOPPING ANYTIME

Page: 3

The parking regulations on the 200 foot long blockface along the side of HIGH ST from WILLOW ST extending to BECK ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME
0 - 35 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 34 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 22 NO STOPPING ANYTIME
0 - 98 MISC PARKING REGULATION BUS STOP ONLY
22 - 153 PARKING 8A - 10P PAYMENT REQUIRED
30 - 118 PARKING 8A - 10P PAYMENT REQUIRED
30 - 76 PARKING 8A - 10P PAYMENT REQUIRED
30 - 167 PARKING 8A - 10P PAYMENT REQUIRED
30 - 50 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
34 - 170 PARKING 8A - 10P PAYMENT REQUIRED
35 - 168 PARKING 8A - 10P PAYMENT REQUIRED
40 - 167 PARKING 8A - 10P PAYMENT REQUIRED
76 - 200 MISC PARKING REGULATION BUS STOP ONLY
98 - 248 NO STOPPING ANYTIME
118 - 200 NO STOPPING ANYTIME
153 - 200 NO STOPPING ANYTIME
167 - 200 NO STOPPING ANYTIME
167 - 200 NO STOPPING ANYTIME
168 - 200 NO STOPPING ANYTIME
170 - 200 NO STOPPING ANYTIME
248 - 453 PARKING 8A - 10P PAYMENT REQUIRED
430 - 453 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
453 - 480 NO STOPPING ANYTIME

Page: 4

The parking regulations on the 212 foot long blockface along the side of HOSTER ST from FRONT ST extending to WALL ST shall be:

Range in Feet Regulation

0 - 33 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
20 - 100 PARKING 8A - 10P PAYMENT REQUIRED
30 - 160 PARKING 8A - 10P PAYMENT REQUIRED
33 - 97 PARKING 8A - 10P PAYMENT REQUIRED
77 - 97 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

97 - 133 NO STOPPING ANYTIME
100 - 125 NO STOPPING ANYTIME
125 - 147 PARKING 8A - 10P PAYMENT REQUIRED
133 - 170 PARKING 8A - 10P PAYMENT REQUIRED
147 - 215 NO STOPPING ANYTIME
160 - 215 NO STOPPING ANYTIME
170 - 212 NO STOPPING ANYTIME

The parking regulations on the 930 foot long blockface along the side of LIBERTY ST from SHORT ST extending to FRONT ST shall be:

Range in Feet Regulation

0 - 78 NO STOPPING ANYTIME
78 - 240 PARKING 8A - 10P PAYMENT REQUIRED
210 - 240 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
240 - 500 NO STOPPING ANYTIME
500 - 600 PARKING 8A - 10P PAYMENT REQUIRED
575 - 600 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
600 - 930 NO STOPPING ANYTIME

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The parking regulations on the 445 foot long blockface along the side of LIVINGSTON AVE from FRONT ST extending to HIGH ST shall be:

Range in Feet Regulation

0 - 23 NO STOPPING ANYTIME
0 - 56 NO STOPPING ANYTIME
0 - 58 NO STOPPING ANYTIME
0 - 32 NO STOPPING ANYTIME
23 - 318 PARKING 8A - 10P PAYMENT REQUIRED
32 - 74 PARKING 8A - 10P PAYMENT REQUIRED
56 - 96 PARKING 8A - 10P PAYMENT REQUIRED
58 - 172 PARKING 8A - 10P PAYMENT REQUIRED
74 - 107 NO STOPPING ANYTIME
96 - 162 NO STOPPING ANYTIME
107 - 170 PARKING 8A - 10P PAYMENT REQUIRED
162 - 200 PARKING 8A - 10P PAYMENT REQUIRED
170 - 215 NO STOPPING ANYTIME
172 - 206 NO STOPPING ANYTIME
200 - 275 NO STOPPING ANYTIME
275 - 406 PARKING 8A - 10P PAYMENT REQUIRED
318 - 445 NO STOPPING ANYTIME
386 - 406 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
406 - 460 NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of W SYCAMORE ST from S WALL ST extending to S

HIGH ST shall be:

Range in Feet Regulation

0 - 34 NO STOPPING ANYTIME
34 - 144 PARKING 8A - 10P PAYMENT REQUIRED
144 - 215 NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of WILLOW ST from WALL ST extending to HIGH ST

shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
30 - 166 PARKING 8A - 10P PAYMENT REQUIRED

30 - 150 PARKING 8A - 10P PAYMENT REQUIRED

150 - 213 NO STOPPING ANYTIME

166 - 215 NO STOPPING ANYTIME

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The parking regulations on the 167 foot long blockface along the side of W NOBLE ST from WEST TERMINUS extending to

S PEARL ST shall be:

Range in Feet Regulation

0 - 128 PARKING 8A - 10P PAYMENT REQUIRED

0 - 20 NO STOPPING ANYTIME

0 - 24 NO STOPPING ANYTIME

0 - 56 NO STOPPING ANYTIME

20 - 148 PARKING 8A - 10P PAYMENT REQUIRED

24 - 75 PARKING 8A - 10P PAYMENT REQUIRED

55 - 75 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

56 - 329 PARKING 8A - 10P PAYMENT REQUIRED

75 - 175 NO STOPPING ANYTIME

128 - 167 NO STOPPING ANYTIME

148 - 165 NO STOPPING ANYTIME

329 - 377 NO STOPPING ANYTIME

377 - 400 PARKING 8A - 10P PAYMENT REQUIRED

400 - 460 NO STOPPING ANYTIME

The parking regulations on the 1077 foot long blockface along the side of SEFTON PARK DR from HARD RD extending to RUTHERGLEN DR shall be:

Range in Feet Regulation

0 - 440 NO STOPPING ANYTIME

0 - 530 NO STOPPING ANYTIME

440 - 1077 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 375 foot long blockface along the side of N HIGH ST from W 9TH AVE extending to W 10TH

AVE shall be:

Range in Feet Regulation

0 - 215 NO STOPPING ANYTIME

215 - 375 MISC PARKING REGULATION BUS STOP ONLY

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The parking regulations on the 170 foot long blockface along the side of MOUND ST from CIVIC CENTER DR extending to JEWETT ST shall be:

Range in Feet Regulation

0 - 35 NO STOPPING ANYTIME

0 - 13 NO STOPPING ANYTIME

0 - 40 NO STOPPING ANYTIME

0 - 32 NO STOPPING ANYTIME

0 - 270 NO STOPPING ANYTIME

0 - 65 NO STOPPING ANYTIME

0 - 22 NO STOPPING ANYTIME

0 - 34 NO STOPPING ANYTIME

0 - 55 NO STOPPING ANYTIME

0 - 60 NO STOPPING ANYTIME

0 - 50 NO STOPPING ANYTIME

0 - 440 NO STOPPING ANYTIME

0 - 428 NO STOPPING ANYTIME

0 - 180 MISC PARKING REGULATION BUS STOP ONLY

13 - 125 PARKING 8A - 10P PAYMENT REQUIRED

22 - 130 PARKING 8A - 10P PAYMENT REQUIRED

32 - 180 PARKING 8A - 10P PAYMENT REQUIRED
34 - 100 PARKING 8A - 10P PAYMENT REQUIRED
34 - 54 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
35 - 150 PARKING 8A - 10P PAYMENT REQUIRED
40 - 174 PARKING 8A - 10P PAYMENT REQUIRED
50 - 165 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
55 - 150 PARKING 8A - 10P PAYMENT REQUIRED
60 - 440 PARKING 8A - 6P PAYMENT REQUIRED
60 - 80 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
65 - 175 PARKING 8A - 10P PAYMENT REQUIRED
100 - 140 NO STOPPING ANYTIME
125 - 170 NO STOPPING ANYTIME
130 - 305 NO STOPPING ANYTIME
150 - 170 NO STOPPING ANYTIME
150 - 195 NO STOPPING ANYTIME
165 - 297 NO STOPPING ANYTIME
174 - 230 NO STOPPING ANYTIME

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175 - 220 NO STOPPING ANYTIME
180 - 300 PARKING 8A - 10P PAYMENT REQUIRED
180 - 210 NO STOPPING ANYTIME
195 - 215 PARKING 8A - 10P PAYMENT REQUIRED
215 - 347 NO STOPPING ANYTIME
230 - 318 PARKING 8A - 10P PAYMENT REQUIRED
270 - 395 PARKING 8A - 10P PAYMENT REQUIRED
297 - 365 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
300 - 350 NO STOPPING ANYTIME
318 - 455 NO STOPPING ANYTIME
347 - 400 PARKING 8A - 10P PAYMENT REQUIRED
350 - 400 PARKING 8A - 10P PAYMENT REQUIRED
365 - 450 NO STOPPING ANYTIME
395 - 440 NO STOPPING ANYTIME
400 - 440 NO STOPPING ANYTIME
400 - 440 NO STOPPING ANYTIME
428 - 465 NO PARKING LOADING ZONE
440 - 980 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
440 - 495 NO STOPPING ANYTIME
450 - 880 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
465 - 1055 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
880 - 890 NO STOPPING ANYTIME
980 - 1095 NO STOPPING ANYTIME
1055 - 1095 NO STOPPING ANYTIME

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The parking regulations on the 1460 foot long blockface along the side of MAIN ST from WASHINGTON BLVD extending to

SECOND ST shall be:

Range in Feet Regulation

0 - 942 NO STOPPING ANYTIME
0 - 60 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 38 NO STOPPING ANYTIME
0 - 55 NO STOPPING ANYTIME
0 - 33 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME
0 - 32 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 38 NO STOPPING ANYTIME
0 - 206 NO STOPPING ANYTIME
0 - 185 MISC PARKING REGULATION BUS STOP ONLY
0 - 188 MISC PARKING REGULATION BUS STOP ONLY
30 - 168 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
30 - 168 PARKING 8A - 10P PAYMENT REQUIRED
30 - 175 PARKING 8A - 10P PAYMENT REQUIRED
30 - 170 PARKING 8A - 10P PAYMENT REQUIRED
30 - 115 PARKING 8A - 6P PAYMENT REQUIRED
30 - 50 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
32 - 77 PARKING 8A - 10P PAYMENT REQUIRED
33 - 258 LOADING ZONE OTHER TIMES NO STOPPING 7A-9A, 4P-6P
38 - 148 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
38 - 148 PARKING 8A - 10P PAYMENT REQUIRED
38 - 214 PARKING 8A - 6P PAYMENT REQUIRED
40 - 105 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
40 - 105 PARKING 8A - 10P PAYMENT REQUIRED
40 - 193 PARKING 8A - 6P PAYMENT REQUIRED
55 - 195 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
55 - 195 PARKING 8A - 10P PAYMENT REQUIRED
60 - 120 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
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60 - 120 PARKING 8A - 10P PAYMENT REQUIRED
60 - 80 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
77 - 210 NO STOPPING ANYTIME
105 - 207 MISC PARKING REGULATION BUS STOP ONLY
115 - 140 NO STOPPING ANYTIME
120 - 170 NO STOPPING ANYTIME
140 - 152 MISC PARKING REGULATION NAMELESS ALLEY
148 - 210 NO STOPPING ANYTIME
152 - 166 NO STOPPING ANYTIME
166 - 256 PARKING 8A - 6P PAYMENT REQUIRED
168 - 210 NO STOPPING ANYTIME
170 - 210 NO STOPPING ANYTIME
175 - 210 NO STOPPING ANYTIME
185 - 450 PARKING 8A - 6P PAYMENT REQUIRED
188 - 271 NO STOPPING ANYTIME
193 - 243 NO STOPPING ANYTIME
194 - 214 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
195 - 446 NO STOPPING ANYTIME
206 - 1045 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
214 - 295 MISC PARKING REGULATION BUS STOP ONLY
243 - 472 PARKING 8A - 6P PAYMENT REQUIRED
256 - 280 NO STOPPING ANYTIME
258 - 411 MISC PARKING REGULATION BUS STOP ONLY
271 - 380 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
280 - 293 MISC PARKING REGULATION NAMELESS ALLEY
293 - 300 NO STOPPING ANYTIME
295 - 376 NO STOPPING ANYTIME

300 - 460 PARKING 8A - 6P PAYMENT REQUIRED
376 - 434 PARKING 8A - 6P PAYMENT REQUIRED
380 - 431 NO PARKING LOADING ZONE
411 - 450 LOADING ZONE OTHER TIMES NO STOPPING 7A-9A, 4P-6P
430 - 450 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
431 - 791 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
434 - 556 NO STOPPING ANYTIME
449 - 472 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

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450 - 700 NO STOPPING ANYTIME
450 - 495 NO STOPPING ANYTIME
460 - 495 NO STOPPING ANYTIME
472 - 570 NO STOPPING ANYTIME
556 - 848 PARKING 8A - 6P PAYMENT REQUIRED
570 - 612 PARKING 8A - 6P PAYMENT REQUIRED
612 - 676 NO STOPPING ANYTIME
676 - 840 PARKING 8A - 6P PAYMENT REQUIRED
791 - 957 NO STOPPING ANYTIME
840 - 893 NO STOPPING ANYTIME
848 - 893 NO STOPPING ANYTIME
942 - 1013 NO STOPPING EXCEPTION CITY MAINTENANCE VEHICLES
957 - 1086 MISC PARKING REGULATION BUS STOP ONLY
1013 - 1063 NO STOPPING ANYTIME
1045 - 1089 NO STOPPING ANYTIME
1063 - 1087 NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
1087 - 1107 NO PARKING ANY TIME
1107 - 1410 PARKING 8A - 10P PAYMENT REQUIRED
1364 - 1410 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
1410 - 1460 NO STOPPING ANYTIME

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The parking regulations on the 1040 foot long blockface along the side of FULTON ST from SHORT ST extending to FRONT

ST shall be:

Range in Feet Regulation

0 - 52 NO STOPPING ANYTIME
0 - 10 NO STOPPING ANYTIME
0 - 48 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
10 - 40 NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
40 - 393 PARKING 8A - 10P PAYMENT REQUIRED
40 - 750 PARKING 8A - 10P PAYMENT REQUIRED
48 - 144 NO PARKING EXCEPTION ELECTRIC VEHICLES CHARGING
52 - 375 PARKING 8A - 10P PAYMENT REQUIRED
144 - 436 PARKING 8A - 10P PAYMENT REQUIRED
340 - 393 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
375 - 1040 NO STOPPING ANYTIME
393 - 430 NO STOPPING ANYTIME
436 - 492 NO STOPPING ANYTIME
750 - 890 NO STOPPING ANYTIME

The parking regulations on the 138 foot long blockface along the side of E CHERRY ST from S 4TH ST extending to ZETTLER ST shall be:

Range in Feet Regulation

0 - 23 NO STOPPING ANYTIME
0 - 20 NO STOPPING ANYTIME

20 - 90 PARKING 8A - 6P PAYMENT REQUIRED
23 - 113 PARKING 8A - 6P PAYMENT REQUIRED
90 - 126 NO STOPPING ANYTIME
113 - 138 NO STOPPING ANYTIME
126 - 143 MISC PARKING REGULATION NAMELESS ALLEY
143 - 163 NO STOPPING ANYTIME
163 - 183 PARKING 8A - 6P PAYMENT REQUIRED
183 - 340 NO STOPPING ANYTIME

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The parking regulations on the 1090 foot long blockface along the side of RICH ST from GRANT AVE extending to WASHINGTON AVE shall be:

Range in Feet Regulation

0 - 52 NO STOPPING ANYTIME
0 - 33 NO STOPPING ANYTIME
0 - 28 NO STOPPING ANYTIME
0 - 50 NO STOPPING ANYTIME
0 - 33 NO STOPPING ANYTIME
0 - 25 NO STOPPING ANYTIME
0 - 25 NO STOPPING ANYTIME
0 - 28 NO STOPPING ANYTIME
0 - 30 NO STOPPING ANYTIME
0 - 73 NO STOPPING ANYTIME
0 - 475 NO STOPPING ANYTIME
0 - 47 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 85 NO STOPPING ANYTIME
0 - 40 NO STOPPING ANYTIME
0 - 64 NO STOPPING ANYTIME
0 - 125 NO STOPPING ANYTIME
0 - 103 MISC PARKING REGULATION BUS STOP ONLY
0 - 165 MISC PARKING REGULATION BUS STOP ONLY
25 - 110 PARKING 8A - 6P PAYMENT REQUIRED
25 - 70 PARKING 8A - 6P PAYMENT REQUIRED
28 - 180 PARKING 8A - 10P PAYMENT REQUIRED
28 - 846 PARKING 8A - 6P PAYMENT REQUIRED
30 - 116 PARKING 8A - 10P PAYMENT REQUIRED
33 - 1043 PARKING 8A - 6P PAYMENT REQUIRED
33 - 120 PARKING 8A - 6P PAYMENT REQUIRED
33 - 53 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
40 - 182 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
40 - 182 PARKING 8A - 10P PAYMENT REQUIRED
40 - 152 PARKING 8A - 10P PAYMENT REQUIRED
47 - 186 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
47 - 186 PARKING 8A - 10P PAYMENT REQUIRED
50 - 250 PARKING 8A - 6P PAYMENT REQUIRED

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52 - 1052 PARKING 8A - 6P PAYMENT REQUIRED
64 - 195 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
70 - 200 NO STOPPING ANYTIME
73 - 136 PARKING 8A - 10P PAYMENT REQUIRED
85 - 235 PARKING 8A - 10P PAYMENT REQUIRED
103 - 556 PARKING 8A - 6P PAYMENT REQUIRED
110 - 125 NO STOPPING ANYTIME
116 - 170 NO PARKING LOADING ZONE

120 - 140 NO STOPPING ANYTIME
125 - 293 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
136 - 240 NO STOPPING ANYTIME
152 - 196 MISC PARKING REGULATION CAR SHARE PARKING ONLY
165 - 270 PARKING 8A - 10P PAYMENT REQUIRED
170 - 210 NO STOPPING ANYTIME
180 - 210 NO STOPPING ANYTIME
182 - 218 NO STOPPING ANYTIME
186 - 212 NO STOPPING ANYTIME
195 - 244 NO STOPPING ANYTIME
196 - 230 NO STOPPING ANYTIME
235 - 260 NO STOPPING ANYTIME
235 - 255 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
240 - 323 PARKING 8A - 10P PAYMENT REQUIRED
240 - 260 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
244 - 260 MISC PARKING REGULATION NAMELESS ALLEY
250 - 290 NO STOPPING ANYTIME
260 - 280 NO STOPPING ANYTIME
270 - 360 NO STOPPING ANYTIME
280 - 555 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
290 - 330 PARKING 8A - 6P PAYMENT REQUIRED
293 - 313 NO STOPPING ANYTIME
313 - 329 MISC PARKING REGULATION NAMELESS ALLEY
323 - 455 NO STOPPING ANYTIME
329 - 366 NO STOPPING ANYTIME
330 - 368 NO STOPPING ANYTIME
360 - 400 PARKING 8A - 10P PAYMENT REQUIRED

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366 - 495 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
368 - 455 PARKING 8A - 6P PAYMENT REQUIRED
400 - 440 NO STOPPING ANYTIME
455 - 545 PARKING 8A - 10P PAYMENT REQUIRED
455 - 495 NO STOPPING ANYTIME
475 - 520 NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
495 - 570 NO STOPPING ANYTIME
520 - 705 NO STOPPING ANYTIME
543 - 556 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
545 - 627 NO PARKING LOADING ZONE
552 - 575 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
555 - 585 NO STOPPING ANYTIME
556 - 658 MISC PARKING REGULATION BUS STOP ONLY
627 - 705 NO STOPPING ANYTIME
658 - 860 PARKING 8A - 6P PAYMENT REQUIRED
826 - 846 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
846 - 888 NO STOPPING ANYTIME
860 - 888 NO STOPPING ANYTIME
1043 - 1090 NO STOPPING ANYTIME
1052 - 1090 NO STOPPING ANYTIME

The parking regulations on the 440 foot long blockface along the side of E CHAPEL ST from S 3RD ST extending to S 4TH ST shall be:

Range in Feet Regulation

0 - 37 NO STOPPING ANYTIME
37 - 135 PARKING 8A - 10P PAYMENT REQUIRED
135 - 157 NO STOPPING ANYTIME

157 - 180 PARKING 8A - 10P PAYMENT REQUIRED

180 - 295 NO STOPPING ANYTIME

295 - 390 PARKING 8A - 10P PAYMENT REQUIRED

390 - 440 NO STOPPING ANYTIME

The parking regulations on the 158 foot long blockface along the side of WALNUT ST from WALL ST extending to EAST TERMINUS shall be:

Range in Feet Regulation

0 - 20 NO STOPPING ANYTIME

20 - 130 PARKING 8A - 10P PAYMENT REQUIRED

130 - 158 NO STOPPING ANYTIME

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The parking regulations on the 230 foot long blockface along the side of TOWN ST from S LUDLOW ST extending to FRONT

ST shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME

0 - 35 NO STOPPING ANYTIME

0 - 38 NO STOPPING ANYTIME

0 - 25 NO STOPPING ANYTIME

0 - 38 NO STOPPING ANYTIME

0 - 135 NO STOPPING ANYTIME

0 - 50 NO STOPPING ANYTIME

0 - 45 NO STOPPING ANYTIME

0 - 22 NO STOPPING ANYTIME

0 - 210 NO STOPPING ANYTIME

0 - 30 NO STOPPING ANYTIME

0 - 50 NO STOPPING ANYTIME

0 - 137 MISC PARKING REGULATION BUS STOP ONLY

22 - 85 PARKING 8A - 6P PAYMENT REQUIRED

25 - 193 PARKING 8A - 10P PAYMENT REQUIRED

30 - 830 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

35 - 107 PARKING 8A - 10P PAYMENT REQUIRED

38 - 102 PARKING 8A - 10P PAYMENT REQUIRED

38 - 150 NO PARKING LOADING ZONE

40 - 202 PARKING 8A - 10P PAYMENT REQUIRED

45 - 182 PARKING 8A - 6P PAYMENT REQUIRED

50 - 150 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

50 - 266 PARKING 8A - 6P PAYMENT REQUIRED

60 - 107 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

85 - 155 NO STOPPING ANYTIME

98 - 118 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

102 - 133 NO STOPPING ANYTIME

107 - 160 NO STOPPING ANYTIME

135 - 178 PARKING 8A - 6P PAYMENT REQUIRED

137 - 330 NO STOPPING ANYTIME

150 - 213 NO STOPPING ANYTIME

150 - 200 NO PARKING LOADING ZONE

155 - 352 PARKING 8A - 6P PAYMENT REQUIRED

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178 - 258 NO STOPPING ANYTIME

182 - 237 NO STOPPING ANYTIME

182 - 202 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

193 - 215 NO STOPPING ANYTIME

200 - 365 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

202 - 230 NO STOPPING ANYTIME
210 - 300 PARKING 8A - 6P PAYMENT REQUIRED
213 - 254 TAXI ZONE (CC 591.25)
215 - 340 PARKING 8A - 10P PAYMENT REQUIRED
237 - 295 NO PARKING EXCEPTION AMBULANCES
254 - 290 NO STOPPING ANYTIME
258 - 307 PARKING 8A - 6P PAYMENT REQUIRED
266 - 480 NO STOPPING ANYTIME
286 - 306 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
290 - 362 PARKING 8A - 10P PAYMENT REQUIRED
290 - 314 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
295 - 417 NO STOPPING ANYTIME
300 - 375 NO STOPPING ANYTIME
307 - 323 NO STOPPING ANYTIME
323 - 455 PARKING 8A - 6P PAYMENT REQUIRED
330 - 950 PARKING 8A - 6P PAYMENT REQUIRED
340 - 380 NO PARKING LOADING ZONE
352 - 530 NO STOPPING ANYTIME
362 - 403 NO PARKING LOADING ZONE
365 - 438 NO STOPPING ANYTIME
375 - 470 NO PARKING SCHOOL DAYS 3P-5P
375 - 470 NO PARKING SCHOOL DAYS 7A-9A
375 - 470 PARKING 8A - 6P PAYMENT REQUIRED
380 - 440 NO STOPPING ANYTIME
403 - 440 NO STOPPING ANYTIME
438 - 470 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
455 - 495 NO STOPPING ANYTIME
470 - 553 NO STOPPING ANYTIME
470 - 542 NO STOPPING ANYTIME
480 - 659 PARKING 8A - 6P PAYMENT REQUIRED

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530 - 550 PARKING 8A - 6P PAYMENT REQUIRED
542 - 710 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
550 - 563 NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
553 - 895 NO PARKING SCHOOL DAYS 3P-5P
553 - 895 PARKING 8A - 6P PAYMENT REQUIRED
563 - 610 NO STOPPING ANYTIME
610 - 647 NO PARKING LOADING ZONE
647 - 737 PARKING 8A - 6P PAYMENT REQUIRED
659 - 680 NO STOPPING ANYTIME
680 - 930 PARKING 8A - 6P PAYMENT REQUIRED
710 - 792 MISC PARKING REGULATION BUS STOP ONLY
737 - 895 NO STOPPING ANYTIME
792 - 907 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
830 - 950 MISC PARKING REGULATION BUS STOP ONLY
895 - 967 NO STOPPING ANYTIME
900 - 930 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
907 - 950 NO STOPPING ANYTIME
930 - 970 NO STOPPING ANYTIME
950 - 995 NO STOPPING ANYTIME
967 - 1095 MISC PARKING REGULATION BUS STOP ONLY
995 - 1095 MISC PARKING REGULATION BUS STOP ONLY

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The parking regulations on the 450 foot long blockface along the side of STATE ST from FRONT ST extending to HIGH ST

shall be:

Range in Feet Regulation

- 0 - 50 NO STOPPING ANYTIME
- 0 - 35 NO STOPPING ANYTIME
- 0 - 23 NO STOPPING ANYTIME
- 0 - 110 NO STOPPING ANYTIME
- 0 - 113 NO STOPPING ANYTIME
- 0 - 23 NO STOPPING ANYTIME
- 0 - 35 NO STOPPING ANYTIME
- 0 - 40 NO STOPPING ANYTIME
- 0 - 52 NO STOPPING ANYTIME
- 0 - 70 NO STOPPING ANYTIME
- 0 - 50 NO STOPPING ANYTIME
- 0 - 35 NO STOPPING ANYTIME
- 0 - 76 NO STOPPING ANYTIME
- 0 - 63 NO STOPPING ANYTIME
- 23 - 44 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
- 23 - 158 PARKING 8A - 10P PAYMENT REQUIRED
- 23 - 44 PARKING 8A - 10P PAYMENT REQUIRED
- 35 - 105 PARKING 8A - 10P PAYMENT REQUIRED
- 35 - 170 PARKING 8A - 10P PAYMENT REQUIRED
- 35 - 313 PARKING 8A - 6P PAYMENT REQUIRED
- 40 - 170 PARKING 8A - 10P PAYMENT REQUIRED
- 44 - 82 NO STOPPING ANYTIME
- 50 - 165 PARKING 8A - 10P PAYMENT REQUIRED
- 50 - 165 PARKING 8A - 6P PAYMENT REQUIRED
- 50 - 70 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
- 52 - 155 PARKING 8A - 6P PAYMENT REQUIRED
- 63 - 220 PARKING 8A - 6P PAYMENT REQUIRED
- 70 - 186 PARKING 8A - 6P PAYMENT REQUIRED
- 76 - 187 PARKING 8A - 6P PAYMENT REQUIRED
- 82 - 168 NO STOPPING 7A-9A, 4P-6P WEEKDAYS
- 82 - 168 PARKING 8A - 10P PAYMENT REQUIRED
- 105 - 210 NO STOPPING ANYTIME
- 110 - 192 NO PARKING VALET ZONE 5:30P-11P EVERY DAY

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Contact Name: Toya J. Johnson

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REGULAR MEETING NO. 25 OF CITY COUNCIL (ZONING), MAY 16, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS

1283-2022 To rezone 1402 JOYCE AVE. (43219), being 0.62± acres located at the southeast corner of Joyce Avenue and Windsor Avenue, From: C-4, Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-073).

VARIANCES

1243-2022 To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 422 WILSON AVE. (43205), to conform an existing single-unit dwelling in the C-4, Commercial District with reduced parking (Council Variance #CV22-018).

1255-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.29, Height district, of the Columbus City Codes, for the property located at 930 FRANKLIN AVE. (43205), to permit a two-unit dwelling and three single-unit dwellings with reduced development standards in the R-3, Residential District (Council Variance #CV21-103).

1256-2022 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; 3332.26(C)(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 61-67 N. 21ST ST. (43203), to conform an 11-unit apartment building and a two-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV21-148).

1284-2022 To grant a Variance from the provisions of Sections 3312.21(B), Landscaping and screening; 3312.27(4), Parking setback line; 3321.09, Screening; 3363.24, Building lines in an M-Manufacturing district; and 3363.41, Storage, of the Columbus City Codes; for the property located at 1402 JOYCE AVE. (43219), to permit reduced development standards for contractor's storage in the L-M, Limited Manufacturing District (Council Variance #CV21-104).

ADJOURNMENT

Legislation Number: PN0131-2022

Drafting Date: 5/5/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: CPRB Community Engagement Committee Meeting

Contact Name: Pastor Rich Nathan

Contact Telephone Number: 614-332-2268

Contact Email Address: RONathan@columbus.gov

The Civilian Police Review Board Community Engagement Committee will meet on Monday, May 9, 2022. The meeting is open to anyone who would like to attend, though public testimony will not be received by the Committee.

Date: May 9, 2022

Time: 2:00-3:00pm

Location: Zoom

<https://us02web.zoom.us/j/89648144379?pwd=dXo3ZkhZaEdDQzI1aFgzQzFQUVNKZz09>

Meeting ID: 896 4814 4379

Passcode: 683478

Legislation Number: PN0132-2022

Drafting Date: 5/5/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Charter Review Commission public comment hearing

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 a meeting seeking public comment on topics discussed by the Commission. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page.

Date: Tuesday, May 10, 2022

Time: 5:00 pm

Location: City Hall

Legislation Number: PN0133-2022

Drafting Date: 5/5/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Charter Review Commission meeting

Contact Name: John Oswalt

Contact Telephone Number: 614-645-1701

Contact Email Address: jdoswalt@columbus.gov

The 2022 Charter Review Commission, created to review the City's Charter for potential changes, will hold their eighth meeting to continue these discussions. This meeting will be broadcast live on CTV, YouTube and Council's Facebook page.

Date: Wednesday, May 18, 2022

Time: 3:00 pm

Location: City Hall

Legislation Number: PN0135-2022

Drafting Date: 5/6/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Safety Committee Public Hearing: Reimagining Public Safety Grants

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 Shannon G. Hardin will host a public hearing to review the 2021 Reimagining Public Safety Grants results and hear from program coordinators.

Date: Thursday, May 12, 2022

Time: 5:00 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 May 12.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

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
January 7, 2022
February 4, 2022
March 11, 2022

December 16, 2021
January 20, 2022
February 17, 2022
March 18, 2022

January 6, 2022
February 3, 2022
March 3, 2022
April 7, 2022

April 8, 2022
May 6, 2022
June 10, 2022
July 8, 2022
August 5, 2022
September 9, 2022
October 7, 2022
November 4, 2022
December 9, 2022

April 24, 2022
May 19, 2022
June 23, 2022
July 21, 2022
August 18, 2022
September 22, 2022
October 20, 2022
November 17, 2022
December 22, 2022

May 5, 2022
June 2, 2022
July 7, 2022
August 4, 2022
September 1, 2022
October 6, 2022
November 3, 2022
December 1, 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 26, 2022

January 11, 2022
February 8, 2022

January 25, 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 Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}	Business Meeting Date^{**}	Hearing Date^{**}
(IVC@columbus.gov < mailto:IVC@columbus.gov >)*	(111 N. Front St. Hearing Rm. 204)	(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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

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

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy
Contact Telephone Number:
Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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 Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*	Hearing Dates**
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the

ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ planninginfo@columbus.gov *	Hearing Dates** (New Albany Village Hall)+	
December 23, 2021^	January 20, 2022	
January 21, 2022	February 17, 2022	
February 18, 2022	March 17, 2022	
March 25, 2022	April 21, 2022	
April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least

three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)*	(Franklin County Courthouse)+	Hearing Date**
		1:30PM
December 15, 2021		January 11, 2022
January 12, 2022		February 8, 2022
February 9, 2022		March 8, 2022
March 16, 2022		April 12, 2022
April 13, 2022		May 10, 2022
May 18, 2022		June 14, 2022
June 15, 2022		July 12, 2022
July 13, 2022		August 9, 2022
August 17, 2022		September 13, 2022
September 14, 2022		October 11, 2022
October 12, 2022		November 8, 2022
November 16, 2022		December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

webrinnon@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.

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE
DIVISION OF TRAFFIC MANAGEMENT**

EFFECTIVE DATE: 4/26/2022

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

NA

69 - 132	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
132 - 162	Parking Regulations LOADING ZONE
162 - 281	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
29 - 482	Parking Regulations (STATUTORY RESTRICTIONS APPLY)
0 - 161	Parking Regulations BUS STOP ONLY
25 - 79	Parking Regulations 8A - 10P PAYMENT REQUIRED
99 - 146	Parking Regulations 8A - 10P PAYMENT REQUIRED
105 - 248	Parking Regulations 8A - 10P PAYMENT REQUIRED
176 - 394	Parking Regulations 8A - 10P PAYMENT REQUIRED
248 - 432	Parking Regulations BUS STOP ONLY
350 - 400	Parking Regulations 8A - 10P PAYMENT REQUIRED
452 - 725	Parking Regulations 8A - 10P PAYMENT REQUIRED
488 - 609	Parking Regulations 8A - 10P PAYMENT REQUIRED
700 - 723	Parking Regulations 8A - 10P PAYMENT REQUIRED
723 - 855	Parking Regulations BUS STOP ONLY
770 - 789	Parking Regulations 8A - 10P PAYMENT REQUIRED
858 - 902	Parking Regulations 8A - 10P PAYMENT REQUIRED

Parking Regulations

The parking regulations on the 207 foot long blockface along the side of CAPITOL VIEW PL from SAWYER BLVD extending to CAPITOL VIEW DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 100	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
30 - 100	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
100 - 117	MISC PARKING REGULATION NAMELESS ALLEY
100 - 117	MISC PARKING REGULATION NAMELESS ALLEY
117 - 177	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
117 - 180	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
177 - 207	NO STOPPING ANYTIME
180 - 210	NO STOPPING ANYTIME

The parking regulations on the 212 foot long blockface along the side of BECK ST from FRONT ST extending to WALL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 57	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
34 - 153	PARKING 8A - 10P PAYMENT REQUIRED
50 - 173	PARKING 8A - 10P PAYMENT REQUIRED
57 - 167	PARKING 8A - 10P PAYMENT REQUIRED
133 - 153	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
153 - 215	NO STOPPING ANYTIME
167 - 212	NO STOPPING ANYTIME
173 - 213	NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of E BLENKNER ST from HIGH ST extending to PEARL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
50 - 185	PARKING 8A - 10P PAYMENT REQUIRED
185 - 215	NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of E BREWER ST from HIGH ST extending to PEARL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 180	PARKING 8A - 10P PAYMENT REQUIRED
180 - 215	NO STOPPING ANYTIME

The parking regulations on the 820 foot long blockface along the side of FRONT ST from SYCAMORE ST extending to LIBERTY ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 225	NO STOPPING ANYTIME
0 - 83	NO STOPPING ANYTIME
0 - 22	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 223	NO STOPPING ANYTIME
0 - 206	MISC PARKING REGULATION BUS STOP ONLY
22 - 160	PARKING 8A - 10P PAYMENT REQUIRED
30 - 120	PARKING 8A - 10P PAYMENT REQUIRED
83 - 103	PARKING 8A - 10P PAYMENT REQUIRED
83 - 103	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
103 - 324	NO STOPPING ANYTIME
120 - 202	NO STOPPING ANYTIME
160 - 190	NO STOPPING ANYTIME
206 - 372	NO STOPPING ANYTIME
223 - 336	PARKING 8A - 10P PAYMENT REQUIRED
225 - 278	PARKING 8A - 10P PAYMENT REQUIRED
278 - 375	NO STOPPING ANYTIME
324 - 497	PARKING 8A - 10P PAYMENT REQUIRED
336 - 425	NO STOPPING ANYTIME
372 - 464	PARKING 8A - 10P PAYMENT REQUIRED
375 - 471	PARKING 8A - 10P PAYMENT REQUIRED
464 - 492	NO STOPPING ANYTIME
471 - 556	NO STOPPING ANYTIME
497 - 535	NO STOPPING ANYTIME
556 - 600	PARKING 8A - 10P PAYMENT REQUIRED
600 - 650	NO STOPPING ANYTIME
650 - 668	NO STOPPING EXCEPTION 10A-4P - Except MFV By Permit
668 - 734	PARKING 8A - 10P PAYMENT REQUIRED
734 - 820	NO STOPPING ANYTIME

The parking regulations on the 200 foot long blockface along the side of HIGH ST from WILLOW ST extending to BECK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 22	NO STOPPING ANYTIME
0 - 98	MISC PARKING REGULATION BUS STOP ONLY
22 - 153	PARKING 8A - 10P PAYMENT REQUIRED
30 - 118	PARKING 8A - 10P PAYMENT REQUIRED
30 - 76	PARKING 8A - 10P PAYMENT REQUIRED
30 - 167	PARKING 8A - 10P PAYMENT REQUIRED
30 - 50	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
34 - 170	PARKING 8A - 10P PAYMENT REQUIRED
35 - 168	PARKING 8A - 10P PAYMENT REQUIRED
40 - 167	PARKING 8A - 10P PAYMENT REQUIRED
76 - 200	MISC PARKING REGULATION BUS STOP ONLY
98 - 248	NO STOPPING ANYTIME
118 - 200	NO STOPPING ANYTIME
153 - 200	NO STOPPING ANYTIME
167 - 200	NO STOPPING ANYTIME
167 - 200	NO STOPPING ANYTIME
168 - 200	NO STOPPING ANYTIME
170 - 200	NO STOPPING ANYTIME
248 - 453	PARKING 8A - 10P PAYMENT REQUIRED
430 - 453	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
453 - 480	NO STOPPING ANYTIME

The parking regulations on the 212 foot long blockface along the side of HOSTER ST from FRONT ST extending to WALL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 33	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
20 - 100	PARKING 8A - 10P PAYMENT REQUIRED
30 - 160	PARKING 8A - 10P PAYMENT REQUIRED
33 - 97	PARKING 8A - 10P PAYMENT REQUIRED
77 - 97	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
97 - 133	NO STOPPING ANYTIME
100 - 125	NO STOPPING ANYTIME
125 - 147	PARKING 8A - 10P PAYMENT REQUIRED
133 - 170	PARKING 8A - 10P PAYMENT REQUIRED
147 - 215	NO STOPPING ANYTIME
160 - 215	NO STOPPING ANYTIME
170 - 212	NO STOPPING ANYTIME

The parking regulations on the 930 foot long blockface along the side of LIBERTY ST from SHORT ST extending to FRONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 78	NO STOPPING ANYTIME
78 - 240	PARKING 8A - 10P PAYMENT REQUIRED
210 - 240	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
240 - 500	NO STOPPING ANYTIME
500 - 600	PARKING 8A - 10P PAYMENT REQUIRED
575 - 600	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
600 - 930	NO STOPPING ANYTIME

The parking regulations on the 445 foot long blockface along the side of LIVINGSTON AVE from FRONT ST extending to HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 23	NO STOPPING ANYTIME
0 - 56	NO STOPPING ANYTIME
0 - 58	NO STOPPING ANYTIME
0 - 32	NO STOPPING ANYTIME
23 - 318	PARKING 8A - 10P PAYMENT REQUIRED
32 - 74	PARKING 8A - 10P PAYMENT REQUIRED
56 - 96	PARKING 8A - 10P PAYMENT REQUIRED
58 - 172	PARKING 8A - 10P PAYMENT REQUIRED
74 - 107	NO STOPPING ANYTIME
96 - 162	NO STOPPING ANYTIME
107 - 170	PARKING 8A - 10P PAYMENT REQUIRED
162 - 200	PARKING 8A - 10P PAYMENT REQUIRED
170 - 215	NO STOPPING ANYTIME
172 - 206	NO STOPPING ANYTIME
200 - 275	NO STOPPING ANYTIME
275 - 406	PARKING 8A - 10P PAYMENT REQUIRED
318 - 445	NO STOPPING ANYTIME
386 - 406	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
406 - 460	NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of W SYCAMORE ST from S WALL ST extending to S HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 34	NO STOPPING ANYTIME
34 - 144	PARKING 8A - 10P PAYMENT REQUIRED
144 - 215	NO STOPPING ANYTIME

The parking regulations on the 215 foot long blockface along the side of WILLOW ST from WALL ST extending to HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
30 - 166	PARKING 8A - 10P PAYMENT REQUIRED
30 - 150	PARKING 8A - 10P PAYMENT REQUIRED
150 - 213	NO STOPPING ANYTIME
166 - 215	NO STOPPING ANYTIME

The parking regulations on the 167 foot long blockface along the side of W NOBLE ST from WEST TERMINUS extending to S PEARL ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 128	PARKING 8A - 10P PAYMENT REQUIRED
0 - 20	NO STOPPING ANYTIME
0 - 24	NO STOPPING ANYTIME
0 - 56	NO STOPPING ANYTIME
20 - 148	PARKING 8A - 10P PAYMENT REQUIRED
24 - 75	PARKING 8A - 10P PAYMENT REQUIRED
55 - 75	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
56 - 329	PARKING 8A - 10P PAYMENT REQUIRED
75 - 175	NO STOPPING ANYTIME
128 - 167	NO STOPPING ANYTIME
148 - 165	NO STOPPING ANYTIME
329 - 377	NO STOPPING ANYTIME
377 - 400	PARKING 8A - 10P PAYMENT REQUIRED
400 - 460	NO STOPPING ANYTIME

The parking regulations on the 1077 foot long blockface along the side of SEFTON PARK DR from HARD RD extending to RUTHERGLEN DR shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 440	NO STOPPING ANYTIME
0 - 530	NO STOPPING ANYTIME
440 - 1077	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 375 foot long blockface along the side of N HIGH ST from W 9TH AVE extending to W 10TH AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 215	NO STOPPING ANYTIME
215 - 375	MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 170 foot long blockface along the side of MOUND ST from CIVIC CENTER DR extending to JEWETT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 35	NO STOPPING ANYTIME
0 - 13	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 32	NO STOPPING ANYTIME
0 - 270	NO STOPPING ANYTIME
0 - 65	NO STOPPING ANYTIME
0 - 22	NO STOPPING ANYTIME
0 - 34	NO STOPPING ANYTIME
0 - 55	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 440	NO STOPPING ANYTIME
0 - 428	NO STOPPING ANYTIME
0 - 180	MISC PARKING REGULATION BUS STOP ONLY
13 - 125	PARKING 8A - 10P PAYMENT REQUIRED
22 - 130	PARKING 8A - 10P PAYMENT REQUIRED
32 - 180	PARKING 8A - 10P PAYMENT REQUIRED
34 - 100	PARKING 8A - 10P PAYMENT REQUIRED
34 - 54	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
35 - 150	PARKING 8A - 10P PAYMENT REQUIRED
40 - 174	PARKING 8A - 10P PAYMENT REQUIRED
50 - 165	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
55 - 150	PARKING 8A - 10P PAYMENT REQUIRED
60 - 440	PARKING 8A - 6P PAYMENT REQUIRED
60 - 80	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
65 - 175	PARKING 8A - 10P PAYMENT REQUIRED
100 - 140	NO STOPPING ANYTIME
125 - 170	NO STOPPING ANYTIME
130 - 305	NO STOPPING ANYTIME
150 - 170	NO STOPPING ANYTIME
150 - 195	NO STOPPING ANYTIME
165 - 297	NO STOPPING ANYTIME
174 - 230	NO STOPPING ANYTIME

175 - 220	NO STOPPING ANYTIME
180 - 300	PARKING 8A - 10P PAYMENT REQUIRED
180 - 210	NO STOPPING ANYTIME
195 - 215	PARKING 8A - 10P PAYMENT REQUIRED
215 - 347	NO STOPPING ANYTIME
230 - 318	PARKING 8A - 10P PAYMENT REQUIRED
270 - 395	PARKING 8A - 10P PAYMENT REQUIRED
297 - 365	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
300 - 350	NO STOPPING ANYTIME
318 - 455	NO STOPPING ANYTIME
347 - 400	PARKING 8A - 10P PAYMENT REQUIRED
350 - 400	PARKING 8A - 10P PAYMENT REQUIRED
365 - 450	NO STOPPING ANYTIME
395 - 440	NO STOPPING ANYTIME
400 - 440	NO STOPPING ANYTIME
400 - 440	NO STOPPING ANYTIME
428 - 465	NO PARKING LOADING ZONE
440 - 980	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
440 - 495	NO STOPPING ANYTIME
450 - 880	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
465 - 1055	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
880 - 890	NO STOPPING ANYTIME
980 - 1095	NO STOPPING ANYTIME
1055 - 1095	NO STOPPING ANYTIME

The parking regulations on the 1460 foot long blockface along the side of MAIN ST from WASHINGTON BLVD extending to SECOND ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 942	NO STOPPING ANYTIME
0 - 60	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
0 - 55	NO STOPPING ANYTIME
0 - 33	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 32	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
0 - 206	NO STOPPING ANYTIME
0 - 185	MISC PARKING REGULATION BUS STOP ONLY
0 - 188	MISC PARKING REGULATION BUS STOP ONLY
30 - 168	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
30 - 168	PARKING 8A - 10P PAYMENT REQUIRED
30 - 175	PARKING 8A - 10P PAYMENT REQUIRED
30 - 170	PARKING 8A - 10P PAYMENT REQUIRED
30 - 115	PARKING 8A - 6P PAYMENT REQUIRED
30 - 50	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
32 - 77	PARKING 8A - 10P PAYMENT REQUIRED
33 - 258	LOADING ZONE OTHER TIMES NO STOPPING 7A-9A, 4P-6P
38 - 148	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
38 - 148	PARKING 8A - 10P PAYMENT REQUIRED
38 - 214	PARKING 8A - 6P PAYMENT REQUIRED
40 - 105	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
40 - 105	PARKING 8A - 10P PAYMENT REQUIRED
40 - 193	PARKING 8A - 6P PAYMENT REQUIRED
55 - 195	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
55 - 195	PARKING 8A - 10P PAYMENT REQUIRED
60 - 120	NO STOPPING 7A-9A, 4P-6P WEEKDAYS

60 - 120	PARKING 8A - 10P PAYMENT REQUIRED
60 - 80	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
77 - 210	NO STOPPING ANYTIME
105 - 207	MISC PARKING REGULATION BUS STOP ONLY
115 - 140	NO STOPPING ANYTIME
120 - 170	NO STOPPING ANYTIME
140 - 152	MISC PARKING REGULATION NAMELESS ALLEY
148 - 210	NO STOPPING ANYTIME
152 - 166	NO STOPPING ANYTIME
166 - 256	PARKING 8A - 6P PAYMENT REQUIRED
168 - 210	NO STOPPING ANYTIME
170 - 210	NO STOPPING ANYTIME
175 - 210	NO STOPPING ANYTIME
185 - 450	PARKING 8A - 6P PAYMENT REQUIRED
188 - 271	NO STOPPING ANYTIME
193 - 243	NO STOPPING ANYTIME
194 - 214	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
195 - 446	NO STOPPING ANYTIME
206 - 1045	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
214 - 295	MISC PARKING REGULATION BUS STOP ONLY
243 - 472	PARKING 8A - 6P PAYMENT REQUIRED
256 - 280	NO STOPPING ANYTIME
258 - 411	MISC PARKING REGULATION BUS STOP ONLY
271 - 380	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
280 - 293	MISC PARKING REGULATION NAMELESS ALLEY
293 - 300	NO STOPPING ANYTIME
295 - 376	NO STOPPING ANYTIME
300 - 460	PARKING 8A - 6P PAYMENT REQUIRED
376 - 434	PARKING 8A - 6P PAYMENT REQUIRED
380 - 431	NO PARKING LOADING ZONE
411 - 450	LOADING ZONE OTHER TIMES NO STOPPING 7A-9A, 4P-6P
430 - 450	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
431 - 791	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
434 - 556	NO STOPPING ANYTIME
449 - 472	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

450 - 700	NO STOPPING ANYTIME
450 - 495	NO STOPPING ANYTIME
460 - 495	NO STOPPING ANYTIME
472 - 570	NO STOPPING ANYTIME
556 - 848	PARKING 8A - 6P PAYMENT REQUIRED
570 - 612	PARKING 8A - 6P PAYMENT REQUIRED
612 - 676	NO STOPPING ANYTIME
676 - 840	PARKING 8A - 6P PAYMENT REQUIRED
791 - 957	NO STOPPING ANYTIME
840 - 893	NO STOPPING ANYTIME
848 - 893	NO STOPPING ANYTIME
942 - 1013	NO STOPPING EXCEPTION CITY MAINTENANCE VEHICLES
957 - 1086	MISC PARKING REGULATION BUS STOP ONLY
1013 - 1063	NO STOPPING ANYTIME
1045 - 1089	NO STOPPING ANYTIME
1063 - 1087	NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
1087 - 1107	NO PARKING ANY TIME
1107 - 1410	PARKING 8A - 10P PAYMENT REQUIRED
1364 - 1410	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
1410 - 1460	NO STOPPING ANYTIME

The parking regulations on the 1040 foot long blockface along the side of FULTON ST from SHORT ST extending to FRONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 52	NO STOPPING ANYTIME
0 - 10	NO STOPPING ANYTIME
0 - 48	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
10 - 40	NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
40 - 393	PARKING 8A - 10P PAYMENT REQUIRED
40 - 750	PARKING 8A - 10P PAYMENT REQUIRED
48 - 144	NO PARKING EXCEPTION ELECTRIC VEHICLES CHARGING
52 - 375	PARKING 8A - 10P PAYMENT REQUIRED
144 - 436	PARKING 8A - 10P PAYMENT REQUIRED
340 - 393	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
375 - 1040	NO STOPPING ANYTIME
393 - 430	NO STOPPING ANYTIME
436 - 492	NO STOPPING ANYTIME
750 - 890	NO STOPPING ANYTIME

The parking regulations on the 138 foot long blockface along the side of E CHERRY ST from S 4TH ST extending to ZETTLER ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 23	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
20 - 90	PARKING 8A - 6P PAYMENT REQUIRED
23 - 113	PARKING 8A - 6P PAYMENT REQUIRED
90 - 126	NO STOPPING ANYTIME
113 - 138	NO STOPPING ANYTIME
126 - 143	MISC PARKING REGULATION NAMELESS ALLEY
143 - 163	NO STOPPING ANYTIME
163 - 183	PARKING 8A - 6P PAYMENT REQUIRED
183 - 340	NO STOPPING ANYTIME

The parking regulations on the 1090 foot long blockface along the side of RICH ST from GRANT AVE extending to WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 52	NO STOPPING ANYTIME
0 - 33	NO STOPPING ANYTIME
0 - 28	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 33	NO STOPPING ANYTIME
0 - 25	NO STOPPING ANYTIME
0 - 25	NO STOPPING ANYTIME
0 - 28	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 73	NO STOPPING ANYTIME
0 - 475	NO STOPPING ANYTIME
0 - 47	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 85	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 64	NO STOPPING ANYTIME
0 - 125	NO STOPPING ANYTIME
0 - 103	MISC PARKING REGULATION BUS STOP ONLY
0 - 165	MISC PARKING REGULATION BUS STOP ONLY
25 - 110	PARKING 8A - 6P PAYMENT REQUIRED
25 - 70	PARKING 8A - 6P PAYMENT REQUIRED
28 - 180	PARKING 8A - 10P PAYMENT REQUIRED
28 - 846	PARKING 8A - 6P PAYMENT REQUIRED
30 - 116	PARKING 8A - 10P PAYMENT REQUIRED
33 - 1043	PARKING 8A - 6P PAYMENT REQUIRED
33 - 120	PARKING 8A - 6P PAYMENT REQUIRED
33 - 53	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
40 - 182	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
40 - 182	PARKING 8A - 10P PAYMENT REQUIRED
40 - 152	PARKING 8A - 10P PAYMENT REQUIRED
47 - 186	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
47 - 186	PARKING 8A - 10P PAYMENT REQUIRED
50 - 250	PARKING 8A - 6P PAYMENT REQUIRED

52 - 1052	PARKING 8A - 6P PAYMENT REQUIRED
64 - 195	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
70 - 200	NO STOPPING ANYTIME
73 - 136	PARKING 8A - 10P PAYMENT REQUIRED
85 - 235	PARKING 8A - 10P PAYMENT REQUIRED
103 - 556	PARKING 8A - 6P PAYMENT REQUIRED
110 - 125	NO STOPPING ANYTIME
116 - 170	NO PARKING LOADING ZONE
120 - 140	NO STOPPING ANYTIME
125 - 293	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
136 - 240	NO STOPPING ANYTIME
152 - 196	MISC PARKING REGULATION CAR SHARE PARKING ONLY
165 - 270	PARKING 8A - 10P PAYMENT REQUIRED
170 - 210	NO STOPPING ANYTIME
180 - 210	NO STOPPING ANYTIME
182 - 218	NO STOPPING ANYTIME
186 - 212	NO STOPPING ANYTIME
195 - 244	NO STOPPING ANYTIME
196 - 230	NO STOPPING ANYTIME
235 - 260	NO STOPPING ANYTIME
235 - 255	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
240 - 323	PARKING 8A - 10P PAYMENT REQUIRED
240 - 260	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
244 - 260	MISC PARKING REGULATION NAMELESS ALLEY
250 - 290	NO STOPPING ANYTIME
260 - 280	NO STOPPING ANYTIME
270 - 360	NO STOPPING ANYTIME
280 - 555	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
290 - 330	PARKING 8A - 6P PAYMENT REQUIRED
293 - 313	NO STOPPING ANYTIME
313 - 329	MISC PARKING REGULATION NAMELESS ALLEY
323 - 455	NO STOPPING ANYTIME
329 - 366	NO STOPPING ANYTIME
330 - 368	NO STOPPING ANYTIME
360 - 400	PARKING 8A - 10P PAYMENT REQUIRED

366 - 495	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
368 - 455	PARKING 8A - 6P PAYMENT REQUIRED
400 - 440	NO STOPPING ANYTIME
455 - 545	PARKING 8A - 10P PAYMENT REQUIRED
455 - 495	NO STOPPING ANYTIME
475 - 520	NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
495 - 570	NO STOPPING ANYTIME
520 - 705	NO STOPPING ANYTIME
543 - 556	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
545 - 627	NO PARKING LOADING ZONE
552 - 575	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
555 - 585	NO STOPPING ANYTIME
556 - 658	MISC PARKING REGULATION BUS STOP ONLY
627 - 705	NO STOPPING ANYTIME
658 - 860	PARKING 8A - 6P PAYMENT REQUIRED
826 - 846	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
846 - 888	NO STOPPING ANYTIME
860 - 888	NO STOPPING ANYTIME
1043 - 1090	NO STOPPING ANYTIME
1052 - 1090	NO STOPPING ANYTIME

The parking regulations on the 440 foot long blockface along the side of E CHAPEL ST from S 3RD ST extending to S 4TH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 37	NO STOPPING ANYTIME
37 - 135	PARKING 8A - 10P PAYMENT REQUIRED
135 - 157	NO STOPPING ANYTIME
157 - 180	PARKING 8A - 10P PAYMENT REQUIRED
180 - 295	NO STOPPING ANYTIME
295 - 390	PARKING 8A - 10P PAYMENT REQUIRED
390 - 440	NO STOPPING ANYTIME

The parking regulations on the 158 foot long blockface along the side of WALNUT ST from WALL ST extending to EAST TERMINUS shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 20	NO STOPPING ANYTIME
20 - 130	PARKING 8A - 10P PAYMENT REQUIRED
130 - 158	NO STOPPING ANYTIME

The parking regulations on the 230 foot long blockface along the side of TOWN ST from S LUDLOW ST extending to FRONT ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
0 - 25	NO STOPPING ANYTIME
0 - 38	NO STOPPING ANYTIME
0 - 135	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 22	NO STOPPING ANYTIME
0 - 210	NO STOPPING ANYTIME
0 - 30	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 137	MISC PARKING REGULATION BUS STOP ONLY
22 - 85	PARKING 8A - 6P PAYMENT REQUIRED
25 - 193	PARKING 8A - 10P PAYMENT REQUIRED
30 - 830	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
35 - 107	PARKING 8A - 10P PAYMENT REQUIRED
38 - 102	PARKING 8A - 10P PAYMENT REQUIRED
38 - 150	NO PARKING LOADING ZONE
40 - 202	PARKING 8A - 10P PAYMENT REQUIRED
45 - 182	PARKING 8A - 6P PAYMENT REQUIRED
50 - 150	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 266	PARKING 8A - 6P PAYMENT REQUIRED
60 - 107	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
85 - 155	NO STOPPING ANYTIME
98 - 118	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
102 - 133	NO STOPPING ANYTIME
107 - 160	NO STOPPING ANYTIME
135 - 178	PARKING 8A - 6P PAYMENT REQUIRED
137 - 330	NO STOPPING ANYTIME
150 - 213	NO STOPPING ANYTIME
150 - 200	NO PARKING LOADING ZONE
155 - 352	PARKING 8A - 6P PAYMENT REQUIRED

178 - 258	NO STOPPING ANYTIME
182 - 237	NO STOPPING ANYTIME
182 - 202	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
193 - 215	NO STOPPING ANYTIME
200 - 365	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
202 - 230	NO STOPPING ANYTIME
210 - 300	PARKING 8A - 6P PAYMENT REQUIRED
213 - 254	TAXI ZONE (CC 591.25)
215 - 340	PARKING 8A - 10P PAYMENT REQUIRED
237 - 295	NO PARKING EXCEPTION AMBULANCES
254 - 290	NO STOPPING ANYTIME
258 - 307	PARKING 8A - 6P PAYMENT REQUIRED
266 - 480	NO STOPPING ANYTIME
286 - 306	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
290 - 362	PARKING 8A - 10P PAYMENT REQUIRED
290 - 314	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
295 - 417	NO STOPPING ANYTIME
300 - 375	NO STOPPING ANYTIME
307 - 323	NO STOPPING ANYTIME
323 - 455	PARKING 8A - 6P PAYMENT REQUIRED
330 - 950	PARKING 8A - 6P PAYMENT REQUIRED
340 - 380	NO PARKING LOADING ZONE
352 - 530	NO STOPPING ANYTIME
362 - 403	NO PARKING LOADING ZONE
365 - 438	NO STOPPING ANYTIME
375 - 470	NO PARKING SCHOOL DAYS 3P-5P
375 - 470	NO PARKING SCHOOL DAYS 7A-9A
375 - 470	PARKING 8A - 6P PAYMENT REQUIRED
380 - 440	NO STOPPING ANYTIME
403 - 440	NO STOPPING ANYTIME
438 - 470	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
455 - 495	NO STOPPING ANYTIME
470 - 553	NO STOPPING ANYTIME
470 - 542	NO STOPPING ANYTIME
480 - 659	PARKING 8A - 6P PAYMENT REQUIRED

530 - 550	PARKING 8A - 6P PAYMENT REQUIRED
542 - 710	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
550 - 563	NO PARKING EXCEPTION 2-WHEELED MOTORIZED VEHICLES
553 - 895	NO PARKING SCHOOL DAYS 3P-5P
553 - 895	PARKING 8A - 6P PAYMENT REQUIRED
563 - 610	NO STOPPING ANYTIME
610 - 647	NO PARKING LOADING ZONE
647 - 737	PARKING 8A - 6P PAYMENT REQUIRED
659 - 680	NO STOPPING ANYTIME
680 - 930	PARKING 8A - 6P PAYMENT REQUIRED
710 - 792	MISC PARKING REGULATION BUS STOP ONLY
737 - 895	NO STOPPING ANYTIME
792 - 907	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
830 - 950	MISC PARKING REGULATION BUS STOP ONLY
895 - 967	NO STOPPING ANYTIME
900 - 930	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
907 - 950	NO STOPPING ANYTIME
930 - 970	NO STOPPING ANYTIME
950 - 995	NO STOPPING ANYTIME
967 - 1095	MISC PARKING REGULATION BUS STOP ONLY
995 - 1095	MISC PARKING REGULATION BUS STOP ONLY

The parking regulations on the 450 foot long blockface along the side of STATE ST from FRONT ST extending to HIGH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 110	NO STOPPING ANYTIME
0 - 113	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 40	NO STOPPING ANYTIME
0 - 52	NO STOPPING ANYTIME
0 - 70	NO STOPPING ANYTIME
0 - 50	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 76	NO STOPPING ANYTIME
0 - 63	NO STOPPING ANYTIME
23 - 44	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
23 - 158	PARKING 8A - 10P PAYMENT REQUIRED
23 - 44	PARKING 8A - 10P PAYMENT REQUIRED
35 - 105	PARKING 8A - 10P PAYMENT REQUIRED
35 - 170	PARKING 8A - 10P PAYMENT REQUIRED
35 - 313	PARKING 8A - 6P PAYMENT REQUIRED
40 - 170	PARKING 8A - 10P PAYMENT REQUIRED
44 - 82	NO STOPPING ANYTIME
50 - 165	PARKING 8A - 10P PAYMENT REQUIRED
50 - 165	PARKING 8A - 6P PAYMENT REQUIRED
50 - 70	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
52 - 155	PARKING 8A - 6P PAYMENT REQUIRED
63 - 220	PARKING 8A - 6P PAYMENT REQUIRED
70 - 186	PARKING 8A - 6P PAYMENT REQUIRED
76 - 187	PARKING 8A - 6P PAYMENT REQUIRED
82 - 168	NO STOPPING 7A-9A, 4P-6P WEEKDAYS
82 - 168	PARKING 8A - 10P PAYMENT REQUIRED
105 - 210	NO STOPPING ANYTIME
110 - 192	NO PARKING VALET ZONE 5:30P-11P EVERY DAY