

Columbus City Bulletin



**Bulletin #30
July 23, 2022**

Proceedings of City Council

Saturday, July 23, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, July 18, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, July 19, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday July 20, 2022* prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (Minutes)



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, July 18, 2022

5:00 PM

City Council Chambers, Rm 231

**REGULAR MEETING NO. 36 OF COLUMBUS CITY COUNCIL, JULY 18, 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 [C0028-2022](#)

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

TREX Type: D2
To: Collective Columbus, LLC
535 W Fifth Ave
Columbus OH 43201
From: City Barbeque LLC
DBA City Barbeque & Patio
2261 Stringtown Rd
Grove City OH 43123
Permit #16414960030

New Type: D3
To: Saltillo LLC
DBA Tasty Tacos
1776 East Dublin-Granville Rd
Columbus OH 43229
Permit #7638948

New Type: D3
 To: Woodhose Vegan LLC
 Woodhouse Vegan
 19 Russell St
 Columbus OH 43201
 Permit #9763310

New Type: C1 C2
 To: Family Dollar Stores of Ohio LLC
 Family Dollar #33242
 1541 Schrock Rd
 Columbus OH 43229
 Permit #26312755205

New Type: C1 C2
 To: Family Dollar Stores of Ohio LLC
 Family Dollar #31767
 2180 Harrisburg Pike
 Columbus OH 43123
 Permit #26312755200

Advertise Date: 7/23/22
 Agenda Date: 7/18/22
 Return Date: 7/28/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BANKSTON

- 2** [0145X-2022](#) To Celebrate the 225th Anniversary of Franklinton's Founding

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

A motion was made by Nicholas Bankston, seconded by Elizabeth Brown, 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

FAVOR

- 3** [0148X-2022](#) To designate July as National Minority Mental Health Month in the City of Columbus and to recognize ADAMH Board of Franklin County for the contributions it has made

to mental health awareness and behavioral healthcare needs.

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

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

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

REMY

- 4** [0150X-2022](#) To recognize the 38th Annual National Night Out and commend its Columbus area sponsors and participants for their dedication to crime prevention and community building.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

**THE FOLLOWING ORDINANCE WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING.
Finance: 2029-2022**

FR FIRST READING OF 30-DAY LEGISLATION

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, 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** [2009-2022](#) To authorize the Director of the Department of Development to enter into a Job Creation Tax Credit Agreement of sixty-five percent (65%) for a period of ten (10) consecutive years with BBI Logistics, LLC in consideration of the company's total proposed capital investment of approximately \$56,527,136 million, retention of 175 full-time position with an annual payroll of approximately \$12,867,400.00 and the proposed creation of approximately 953 net new full-time permanent positions with an annual payroll of approximately \$80,577,408.00 over the full ten (10) year of the term of the incentive.

Read for the First Time

- FR-2** [2014-2022](#) To authorize the Director of the Department of Development to enter into a Columbus Downtown Office Incentive Agreement with AND Health, LLC as provided in Columbus City Council Resolution Number 0088X-2007, adopted June 4, 2007.

Read for the First Time

- FR-3** [2017-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with SFG Columbus Parsons LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$61.4 million in real property improvements, and the creation of seventy-five (75) net, new full-time permanent positions with an estimated new annual payroll of approximately \$2,340,000.00.

Read for the First Time

- FR-4** [2035-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Patton Ohio Investment LLC and Patton Warehousing LLC (collectively, known as the "Enterprise") for a tax abatement of sixty-five percent (65%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$10 million in real property improvements, the retention of seventeen (17) full-time jobs with an estimated annual payroll of approximately \$635,760.00 and the creation of eight (8) net new full-time permanent positions with an estimated annual payroll of approximately \$282,880.00 at the Project Site.

Read for the First Time

- FR-5** [2044-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with CH Outerbelt Acquisition, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$24.2 million in real property improvements, and the creation of twenty-three (23) net new full-time permanent positions with an estimated annual payroll of approximately \$738,400.00.

Read for the First Time

- FR-6** [2045-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with CH Outerbelt Acquisition, LLC (the "Enterprise") for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$8.52 million in real property improvements, and the creation of ten (10) net new full-time permanent positions with an estimated annual payroll of approximately \$738,400.00.

Read for the First Time

- FR-7** [2064-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with SFG Columbus Parsons LLC (the “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$11.4 million in real property improvements, and the creation of fourteen (14) net, new full-time permanent positions with an estimated new annual payroll of approximately \$436,800.00

Read for the First Time

- FR-8** [2067-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with SFG Columbus Parsons LLC (the “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$15.1 million in real property improvements, and the creation of nineteen (19) net, new full-time permanent positions with an estimated new annual payroll of approximately \$592,800.00.

Read for the First Time

- FR-9** [2086-2022](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Becknell Industrial dba BI Developer LLC (the “Enterprise”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the Enterprise investing approximately \$37 million in real property improvements, and the creation of fifty (50) net, new full-time permanent positions with an estimated new annual payroll of approximately \$1,580,800.00.

Read for the First Time

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

- FR-10** [2018-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 3.674 acre portion of right-of-way north of Agler Road to The KIPP Columbus Foundation. (\$240,059.00)

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

- FR-11** [2074-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pengwyn Parts and Services with H.Y.O., Inc. dba Pengwyn, in accordance with the sole source provisions of the Columbus City

Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

FR-12 [1446-2022](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Westfalia OEM Parts and Services with GEA Mechanical Equipment US, Inc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

Read for the First Time

FR-13 [1841-2022](#)

To authorize and direct the Director of Public Utilities to accept the NOAA Heat Watch community science urban heat island (UHI) mapping campaign from, and enter into a project agreement and memorandum of understanding with, the National Oceanic and Atmospheric Administration (NOAA) for the National Integrated Heat Health Information System (NIHHIS) and Climate Adaptation Planning and Analytics (CAPA) Strategies, Urban Heat Island mapping campaigns; and to authorize the expenditure of \$20,000.00 from the Electric Operating Fund. (\$20,000.00)

Read for the First Time

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

FR-14 [2076-2022](#)

To accept the recommendations of the Citizens' Commission on Elected Official Compensation and to amend the Management Compensation Plan by amending Sections 5(E)-C180, City Attorney (E); 5(E)-C185, City Auditor (E); 5(E)-C215, City Council Member; 5(E)-C220, City Council President; and 5(E)-M090, Mayor (E).

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

BANKSTON

FR-15 [3215-2021](#)

To amend Sections 371.02 and 371.18 and to enact Section 371.20 of Chapter 371 of the Columbus City Codes in order to amend the distribution schedule of the hotel/motel/short-term rental excise taxes to segregate a portion of the hotel/motel/short-term rental excise taxes generated by the hotel to be constructed at the North Market so that such funds may be used to subsidize affordable workforce housing, pursuant to the Economic Development Agreement dated September 11, 2019, by and between the City, North Market Development Authority, Inc., and NM

Developer LLC, as modified by the letter dated August 9, 2021 from the City to NM Developer LLC; to establish two new city funds (North Market Housing Fund and North Market Capital Maintenance Fund) for the deposit of a portion of the hotel/motel/short-term rental excise taxes generated from the hotel to be constructed at the North Market; to authorize the North Market Workforce Housing Agreement between the City and NM Developer LLC; and to authorize the North Market Capital Maintenance Agreement between the City and North Market Development Authority, Inc.

Sponsors: Nicholas Bankston

Read for the First Time

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

REZONINGS / AMENDMENTS

FR-16 [1850-2022](#)

To rezone **720 E. LONG ST. (43203)**, being 0.94± acres located at the northwest corner of East Long Street and Hamilton Avenue, and the east and west sides of Hamilton Avenue, 170± feet north of East Long Street, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-026).

Read for the First Time

FR-17 [1942-2022](#)

To rezone **2400 OLD DUBLIN RD. (43228)**, being 69.99± acres located on the northeast side of Old Dublin Road, 1,600± feet north of Dublin Road, **From:** M, Manufacturing District, **To:** R-3, Residential District, AR-3, Apartment Residential District, and CPD, Commercial Planned Development District (Rezoning #Z21-011).

Read for the First Time

FR-18 [1944-2022](#)

To rezone **3136 TRABUE RD. (43204)**, being 9.22± acres located at the northeast corner of Trabue Road and Dublin Road, **From:** M, Manufacturing District, **To:** AR-1, Apartment Residential District (Rezoning #Z21-017).

Read for the First Time

FR-19 [1956-2022](#)

To rezone **5900 SHANNON RD. (43110)**, being 30.44± acres located on the north side of Shannon Road, 775± west of Brice Road, **From:** R, Rural District, **To:** PUD-8, Planned Unit Development District (Rezoning #Z21-080).

Read for the First Time**FR-20** [1966-2022](#)

To rezone **777 NEIL AVE. (43215)**, being 5.03± acres located at the southwest corner of Neil Avenue and Buttles Avenue, **From:** C-3, Commercial District, **To:** AR-3, Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z20-030).

Read for the First Time**FR-21** [2082-2022](#)

To rezone **1930 HARD RD. (43235)**, being 1.2± acres located at the northeast corner of Hard Road and Smoky Row Road, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-027).

Read for the First Time**FR-22** [2093-2022](#)

To rezone **5100 EBRIGHT RD. (43110)**, being 36.16± acres located on the east side of Ebright Road, 1,680± feet south of Winchester Pike, **From:** NC, Neighborhood Center District, NG, Neighborhood General District and NE, Neighborhood Edge District, **To:** L-ARLD, Limited Apartment Residential District, and L-R-2, Limited Residential District (Rezoning # Z21-065).

Read for the First Time**FR-23** [2106-2022](#)

To rezone **1235 OAK ST. (43205)**, being 0.77± acres located on the south side of Oak Street, 35± feet west of Wilson Avenue, **From:** ARLD, Apartment Residential District and L-P-1, Limited Private Parking District, **To:** AR-3, Apartment Residential District (Rezoning #Z22-020).

Read for the First Time**VARIANCES****FR-24** [1688-2022](#)

To grant a Variance from the provisions of Sections 3363.01, M- manufacturing districts; 3309.14, Height districts; 3312.11, Drive-up stacking area; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.49(B), Minimum numbers of parking spaces required; 3312.51, Loading space; 3356.05(E)(2), C-4 district development limitations; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at **1445 OLENTANGY RIVER RD. (43212)** to permit an extended stay hotel with reduced development standards in the M, Manufacturing District (Council Variance #CV21-153).

Read for the First Time**FR-25** [1907-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3312.49, Minimum numbers of parking spaces required; and 3332.05, Area district lot width requirements, of the Columbus City Codes; for the property located at **1697-1699 E. LONG ST. (43203)**, to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV20-112).

Read for the First Time**FR-26** [1943-2022](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3, apartment residential district use; 3312.09, Aisle; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3333.16, Fronting; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **2400 OLD DUBLIN RD. (43228)**, to permit shared parking, a community center as a principal use, commercial uses, and reduced development standards for a mixed-use development in the R-3, Residential District and AR-3, Apartment Residential District (Council Variance #CV21-016).

Read for the First Time**FR-27** [1945-2022](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.14(B), Height districts; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **3136 TRABUE RD. (43204)**, to permit commercial vehicular access and reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV21-020).

Read for the First Time**FR-28** [1955-2022](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3325.213(B), FAR Standards; 3325.223, Building Height Standard; 3325.241(D), Building Design Standards; and 3356.05(F)(2), C-4 district development limitations, of the Columbus City Codes; for the property located at **200 E. 5TH AVE. (43201)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District, (Council Variance #CV21-095).

Read for the First Time

FR-29 [1967-2022](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3, apartment residential district use; 3312.13, Driveway; 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **777 NEIL AVE. (43215)**, to permit commercial parking spaces and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV20-033).

Read for the First Time

FR-30 [2052-2022](#)

To grant a Variance from the provisions of Sections 3332.029, Suburban Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **6158 NORTHGAP DR. (43229)**, to permit a Type "A" home day care facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV22-046).

Read for the First Time

FR-31 [2101-2022](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.21(A)(2), Landscaping and screening; 3312.49(A)(C), Minimum numbers of parking spaces required; 3356.05(F), C-4 district development limitations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **459 E. LIVINGSTON AVE. (43215)**, to permit a mixed-use development with reduced development standards in the C-4, Commercial District and R-2F, Residential District (Council Variance #CV18-063).

Read for the First Time

FR-32 [2107-2022](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3 Apartment residential district use; 3321.01(A), Dumpster area; 3312.49 Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **1235 OAK ST. (43205)**, to permit a single-unit dwelling and reduced development standards for an apartment complex in the AR-3, Apartment Residential District (Council Variance #CV22-022).

Read for the First Time

FR-33 [2111-2022](#)

To grant a Variance from the provisions of Section 3332.037(A), R-2F residential district; 3332.14, R-2F Area district requirements; and 3312.49(B), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **360 JACKSON ST. (43206)**, to permit a three-unit dwelling in the R-2F, Residential District (Council Variance #CV22-012).

Read for the First Time

CA CONSENT ACTIONS**RESOLUTIONS OF EXPRESSION:****BANKSTON**

- CA-1** [0149X-2022](#) To Recognize and Celebrate, July 17th to July 22nd, 2022 as Ohio Baptist General Convention Week in the City of Columbus
- Sponsors:** Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Shannon G. Hardin and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

REMY

- CA-2** [0151X-2022](#) To honor and celebrate Francine Ryan’s service to the City of Columbus and congratulate her for being the 2022 recipient of the Julian Marcus Lifetime Achievement Award from MatureWorks.
- Sponsors:** Emmanuel V. Remy, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

HARDIN

- CA-3** [0147X-2022](#) To Honor, Recognize, and Celebrate Rupert “Twink” Starr on his 100th Birthday
- Sponsors:** Shannon G. Hardin, Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor and Emmanuel V. Remy
- This item was approved on the Consent Agenda.**

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-4** [1830-2022](#) To accept the application (AN22-002) of Livingston Limited, Inc. for the annexation of certain territory containing 7.67± acres in Clinton Township.
- This item was approved on the Consent Agenda.**
- CA-5** [1831-2022](#) To accept the application (AN22-005) of Norfolk Southern Railway Company for the annexation of certain territory containing 26.779± acres in Prairie Township.
- This item was approved on the Consent Agenda.**

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- CA-6** [1834-2022](#) To accept the application (AN22-006) of Evan Davis for the annexation of certain territory containing 0.45± acres in Clinton Township.
- This item was approved on the Consent Agenda.**
- CA-7** [1847-2022](#) To authorize the City Auditor to transfer an amount not to exceed \$299,873.92 within the General Fund; to authorize the City Auditor to appropriate and transfer \$74,968.48 in cash from the Special Income Tax Fund to the General Fund; to authorize the City Auditor to make payments not to exceed a total of \$299,873.92 in accordance with the Downtown Office Incentive (DOI) Program for the six (6) DOI agreements for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for tax year 2021 (also calendar year and/or report year) in 2022; to authorize the expenditure not to exceed \$299,873.92 from the General Fund; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-8** [1980-2022](#) To authorize the Director of the Department of Development to modify a contract with Paul Werth Associates, Inc. in an amount up to \$25,000.00; to authorize the expenditure of up to \$25,000.00; and to declare an emergency. (\$25,000.00)
- This item was approved on the Consent Agenda.**
- CA-9** [2015-2022](#) To levy a special assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of a parking garage at the northeast corner of the intersection of Lincoln Street and Pearl Street in the Short North area of Columbus, as contemplated in Resolution No. 0279X-2017 and Ordinance No. 1997-2018; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-10** [2046-2022](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Trident Broad Development LLC to outline the plans and certain commitments of the City and Trident Broad Development LLC concerning the proposed redevelopment of the ±84 acres of real property currently owned or controlled by Trident Broad Development LLC located at 6200 E. Broad Street in the far east side of Columbus (parcel ID number 520-269045) on the former Lucent Technologies, Inc. manufacturing, distribution, and office site; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-11** [2057-2022](#) To provide the City's duly authorized consent under Ohio Revised Code Section 5709.911 (B)(1) allowing a subsequent exemption under Ohio Revised Code 5709.08 to be granted for Franklin County Tax Parcel 010-302541 in the Albany Crossing TIF

District authorized by Ohio Revised Code Section 5709.40(C), so the City may be one-hundred percent exempt from taxation and service payments in lieu of taxes for said parcel donated to and currently owned by the City for a pump station supporting an adjacent development pursuant to an agreement; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-12 [2058-2022](#)

To levy a special assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of a parking garage at the northwest corner of the intersection of High Street and 2nd Avenue in the Short North area of Columbus, as contemplated in Resolution No. 0282X-2017 and Ordinance No. 1996-2018; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-13 [2096-2022](#)

To determine to proceed with acquiring, constructing, installing, equipping, and improving off street parking facilities at the terminus of North May Street in the East Franklinton neighborhood of Columbus, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, and determining that such action is necessary, and to declare an emergency.

This item was approved on the Consent Agenda.

CA-14 [2131-2022](#)

To authorize the Director of the Department of Development to enter into the Amendment to Tax Increment Financing Agreement East Broad Street TIFs with Mount Carmel Health System, Empire Ventures/6200 E. Broad, LLC, Dominion Homes, Inc., and M/I Homes of Central Ohio, LLC to terminate the Tax Increment Financing Agreement East Broad Street TIFs effective immediately; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-15 [1975-2022](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Rev1 Ventures for the purpose of providing support for the administration of the Entrepreneurial Signature Program; to authorize the expenditure of up to \$250,000.00 from the 2022 General Fund Operating Budget; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-16 [1979-2022](#)

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization

(NCR) districts, as well as businesses throughout the City of Columbus as appropriate, as part of the NCR Interior/Exterior Renovation Grant program; to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget; and to declare an emergency. (\$143,000.00)

This item was approved on the Consent Agenda.

CA-17 [2053-2022](#)

To determine to proceed with the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc.; to provide for the levy of assessment in said District; to waive report of the Assessment Equalization Board; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-18 [2120-2022](#)

To authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to support their Young Professionals (CULYP) organization; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

Sponsors: Nicholas Bankston

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

Abstained: 1 - Shayla Favor

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

CA-19 [1775-2022](#)

To authorize the Director of the Department of Technology to renew a contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses; to authorize the expenditure of \$89,875.00 from the Department of Technology, Information Services Operating Fund for the above-mentioned purpose. (\$89,875.00)

This item was approved on the Consent Agenda.

CA-20 [1904-2022](#)

To authorize the Director of the Department of Technology to enter into contract with Talend to assist in installing the latest version of Talend in its Pre-Production and Production environments; to authorize the expenditure of up to \$120,650.00 for the above-named project from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$120,650.00)

This item was approved on the Consent Agenda.

CA-21 [1981-2022](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Singlesource IT for Cloudera licenses, maintenance and support from a State Term Contract; to authorize the expenditure of \$73,211.40; and to declare an emergency. (\$73,211.40)

This item was approved on the Consent Agenda.

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

CA-22 [0112X-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 Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [1903-2022](#)

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with FYDA Freightliner Columbus, Inc. to allow for raw material and labor surcharges of \$2,800.00 for eight trucks; to authorize the expenditure of up to \$22,400.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$22,400.00)

This item was approved on the Consent Agenda.

CA-24 [1930-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.015 acre portion of E. Fulton Street right-of-way-to Hebron, Inc. (\$0.00)

This item was approved on the Consent Agenda.

CA-25 [1936-2022](#)

To authorize the Director of Public Service to enter into a contract modification with EMH&T in connection with the Roadway - General Engineering 2020 project; to authorize the expenditure of up to \$370,000.00 from the Streets and Highways Bond Fund project; and to declare an emergency. (\$370,000.00)

This item was approved on the Consent Agenda.

CA-26 [1958-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.041acre portion of the Putnam Alley right-of-way to Nationwide Children's Hospital. (\$0.00)

A motion was made by Shayla Favor, seconded by Rob Dorans, 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-27 [1997-2022](#)

To authorize the Director of Public Service to enter into a contract modification with ms consultants, inc. in connection with the Signals - Summit Street - Warren Street to E. 7th Avenue project; to authorize the expenditure of up to \$65,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an

emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-28 [2069-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Traffic Control Sign Sheeting with 3M Company; 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.

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

CA-29 [1913-2022](#)

To authorize the Director of the Department of Neighborhoods to accept a donation of \$15,000.00 in gift cards for students enrolled in My Brother's Keeper (MBK) Summer Youth Employment and Programming; to authorize the appropriation, expenditure and distribution of \$15,000.00 within the Private Grant Fund; and to declare an emergency.

This item was approved on the Consent Agenda.

**VETERANS & SENIOR AFFAIRS: BARROSO DE PADILLA, CHR. BROWN
FAVOR HARDIN**

CA-30 [1786-2022](#)

To authorize an appropriation in the amount of \$300,000.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Alzheimer's Respite and Senior Volunteer programs; and to declare an emergency. (\$300,000.00)

A motion was made by Shayla Favor, seconded by Rob Dorans, 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-31 [1787-2022](#)

To authorize and direct the Director of Recreation and Parks to enter into nine (9) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite Program and Senior Volunteer programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$250,000.00)

A motion was made by Shayla Favor, seconded by Rob Dorans, 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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-32 [1915-2022](#)

To authorize the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund in support of energy management, alternative energy, and sustainability initiatives to benefit the greater Columbus community.

This item was approved on the Consent Agenda.

CA-33 [1991-2022](#)

To authorize the Director of Department of Finance and Management to file and submit to the U.S. Department of Housing and Urban Development the FY 2022 Annual Action Plan which implements the third year of the City's U.S. Department of Housing and Urban Development five-year Consolidated Plan for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-34 [2011-2022](#)

To authorize the Director of Finance and Management to file and submit an application to HUD for a third substantial amendment to the FY 2021 Annual Action Plan in order to cancel the Critical Home Repair Services program and reallocate its budget to the Roofing Repair Services program; to adopt the amendment outlined in the attachment to this Ordinance to the FY 2021 Annual Action Plan; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-36 [2033-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Protective Footwear and Accessories with Grainger; 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-37 [2059-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Life Safety System Testing and Preventative Maintenance Services UTC with S A Comunale Company Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN**CA-38** [0097X-2022](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA-Souder Avenue Trail Project. (\$0.00)

This item was approved on the Consent Agenda.

CA-39 [1329-2022](#)

To authorize the Director of Recreation and Parks to modify an existing contract with Williams Architects for the Glenwood and Windsor Swimming Pool Replacement Design Project; and to authorize the expenditure of \$557,515.00 from the Recreation and Parks Voted Bond Fund. (\$557,515.00)

This item was approved on the Consent Agenda.

CA-40 [1330-2022](#)

To authorize the Director of Recreation and Parks to enter into contract with Kramer Engineers to provide design services for the Lighting Improvements 2022 Project; to authorize the transfer of \$70,508.20 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$70,508.20 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$70,508.20)

This item was approved on the Consent Agenda.

CA-41 [2121-2022](#)

To authorize the Director of the Department of Recreations and Parks to enter into a grant agreement with MY Project USA; to authorize an appropriation within the general fund; to authorize a transfer from the general fund; to appropriate funds and authorize an expenditure within the Recreations and Park operating fund; to appropriate funds and authorize an expenditure within the American Rescue Plan Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN**CA-42** [0141X-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-Kent-Fairwood Permeable project. (\$0.00)

This item was approved on the Consent Agenda.

CA-43 [1574-2022](#)

To authorize the Director of the Department of Public Utilities to accept the

EcoSmart Choice Grant for 2022 in the amount of \$61,864.00 and the 2021 EcoSmart Choice Sustainability Grant in the amount of \$101,126.00 for a total amount of \$162,990.00 to G602100; and to authorize the appropriation and expenditure of \$162,990.00 by the Director of Public Utilities for the SMART Street Lighting Project.

This item was approved on the Consent Agenda.

CA-44 [1598-2022](#)

To authorize the Director of Public Utilities to enter into Indefinite Quantity Contracts with Facemyer Landscaping LLC and Russell Tree Experts Ltd. for Invasive Plant Management; and to authorize the expenditures of \$90,000.00 from the Water Operating Fund. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-45 [1625-2022](#)

To authorize the Director of Finance and Management to enter into a contract with APO Pumps and Compressors, Inc. for the purchase of an air compressor system and associated drying equipment with ancillary parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,122.00 from the Sanitary Sewer Operating Fund. (\$73,122.00)

This item was approved on the Consent Agenda.

CA-46 [1678-2022](#)

To authorize the Director of Public Utilities to continue the cooperative agreement for 2022-2023 with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the Director of Public Utilities to amend the existing contract (22NFJFA00000201) to include the creation of a supergauge at a new location along Clover Groff near Galloway, OH; to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$68,675.00 from the Sewer System Operating Fund and \$178,300.00 from the Storm Sewer Operating Fund. (\$473,044.00)

This item was approved on the Consent Agenda.

CA-47 [1716-2022](#)

To authorize the Director of Public Utilities to renew an existing contract with Hatch Associates Consultants, Inc. for the Short Circuit, Coordination, and Arc Flash Studies #1 Project; to authorize the expenditure of up to \$350,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-48 [1802-2022](#)

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Burgess & Niple, Inc. for the Dam Engineering Services Project; for the Division of Water; and to authorize an expenditure up to \$150,000.00 within the Water General Obligations Bond Fund. (\$150,000.00)

This item was approved on the Consent Agenda.

CA-49 [1916-2022](#)

To authorize the Director of Finance and Management to enter into a contract with Sullivan Environmental Technologies, Inc. for the purchase of Grundfos parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$101,321.85 from the Sanitary Sewer Operating Fund. (\$101,321.85)

This item was approved on the Consent Agenda.

CA-50 [1923-2022](#)

To authorize the Director of Public Utilities to renew the professional engineering services agreement with CDM Smith Inc., for the Wastewater Treatment Facilities (WWTFS) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; for the Division of Sewerage and Drainage. (\$0)

This item was approved on the Consent Agenda.

CA-51 [1962-2022](#)

To authorize the Director of the Department of Public Utilities to modify and increase the contract with New River Electrical Corporation for power distribution installation and restoration services for the Division of Power; to authorize the expenditure of \$600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

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

CA-52 [1964-2022](#)

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

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

Abstained: 1 - Shayla Favor

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

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-53 [1816-2022](#)

To authorize the Director of the Department of Development to appropriate and expend up to \$600,000.00 of the 2020 and 2021 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; to and to authorize the Director to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Easton Place Homes LLC for a 50-unit apartment project; and to declare an emergency. (\$600,000.00).

This item was approved on the Consent Agenda.

CA-54 [1947-2022](#)

To authorize the Director of the Department of Development to modify a contract with Watson's Lawn Care LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,500.00; and to declare an emergency. (\$1,500.00)

This item was approved on the Consent Agenda.

CA-55 [1948-2022](#)

To authorize the Director of the Department of Development to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$500.00; and to declare an emergency. (\$500.00)

This item was approved on the Consent Agenda.

CA-56 [1950-2022](#)

To authorize the Director of the Department of Development to modify a contract with Practical Heating and Air Conditioning, LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$500.00; and to declare an emergency. (\$500.00)

This item was approved on the Consent Agenda.

CA-57 [1951-2022](#)

To authorize the Director of the Department of Development to modify a contract with We Haul Junk to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,500.00; and to declare an emergency. (\$1,500.00)

This item was approved on the Consent Agenda.

CA-58 [1977-2022](#)

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 (774 E Mound 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-59 [1982-2022](#)

To authorize the Director of Development to modify a contract with Quality Lawn Care T A M to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$500.00; and to declare an emergency. (\$500.00)

This item was approved on the Consent Agenda.

CA-60 [1984-2022](#)

To authorize the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

This item was approved on the Consent Agenda.

CA-61 [1989-2022](#)

To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

This item was approved on the Consent Agenda.

CA-62 [1993-2022](#)

To authorize the Director of the Department of Development to modify a contract with Consolidated Services and Management to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

This item was approved on the Consent Agenda.

CA-63 [1995-2022](#)

To authorize the Director of the Department of Development to modify a contract with Marcello Myers to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

This item was approved on the Consent Agenda.

CA-64 [1999-2022](#)

To authorize the Director of the Department of Development to modify a contract with Anointed Touch Cleaning Service LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,000.00; and to declare an emergency. (\$1,000.00)

This item was approved on the Consent Agenda.

CA-65 [2001-2022](#)

To authorize the Director of the Department of Development to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$750.00; and to declare an emergency. (\$750.00)

This item was approved on the Consent Agenda.

- CA-66** [2002-2022](#) To authorize the Director of the Department of Development to modify a contract with DDJ'S Lawncare Service LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,000.00; and to declare an emergency. (\$2,000.00)
- This item was approved on the Consent Agenda.**
- CA-67** [2006-2022](#) To authorize the Director of the Department of Development to modify a contract with Shaver, Warren to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,000.00; and to declare an emergency. (\$1,000.00)
- This item was approved on the Consent Agenda.**
- CA-68** [2008-2022](#) To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$4,250.00; and to declare an emergency. (\$4,250.00)
- This item was approved on the Consent Agenda.**

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

- CA-69** [1952-2022](#) To authorize the Board of Health to enter into a contract with Early PR Agency LLC for graphic design and media services; to authorize the expenditure of \$90,000.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$90,000.00)
- This item was approved on the Consent Agenda.**
- CA-70** [1963-2022](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$123,171.00 for the Health Literacy Grant Program, to authorize the appropriation of \$123,171.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$123,171.00)
- This item was approved on the Consent Agenda.**
- CA-71** [1965-2022](#) To authorize the Board of Health to modify, by extending and increasing, an existing contract with Knupp & Watson & Wallman for media services; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund for said contract, and to declare an emergency. (\$80,000.00)
- This item was approved on the Consent Agenda.**
- CA-72** [1994-2022](#) To authorize and direct the City Auditor to transfer \$361,900.00 within the COVID-19 Vaccine Grant Program fund for personnel for vaccine operations; and to declare an emergency. (\$361,900.00)

This item was approved on the Consent Agenda.

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

CA-73 [1900-2022](#)

To authorize and direct the Finance and Management Director to sell to Officer Ricky Anderson #1144, for the sum of \$1.00, a police canine with the registered name of "Mac" which has no further value to the Division of Police and to waive the provisions of City Code- 329 Sale of City-owned personal property.

This item was approved on the Consent Agenda.

CA-74 [1971-2022](#)

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Ammunition with Kiesler Police Supply and Vance Outdoors 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.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-75 [1842-2022](#)

To authorize the Department of Human Resources to modify the contract with S&K Design Fitness and to reflect assignment of that company and a name change to Design2Wellness, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

APPOINTMENTS

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [1277-2022](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Parkside on Pearl, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration

of a total proposed capital investment of approximately \$22,000,000.00, of which approximately \$2,275,797.00 will be related to the construction of approximately 12,534 +/- square feet of new Class A office space and the creation of 10 net new full-time permanent positions with an estimated annual payroll of approximately \$416,000.00.

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

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

Negative: 1 - Shayla Favor

SR-2 [1824-2022](#)

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Nullable, Inc. dba Aware for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$1,200,000.00 the retention of 60 jobs and the creation of 151 net new full-time permanent positions with an estimated annual payroll of approximately \$22.28 million.

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 [1851-2022](#)

To authorize and direct the City Auditor to transfer an amount not to exceed \$10,605,766.47 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$2,651,441.62 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$10,605,766.47 in accordance with the Jobs Growth Incentive (JGI) Program for the sixteen (16) active and reporting JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2021 (also calendar year and/or report year) in 2022; to authorize the expenditure not to exceed of \$10,605,766.47 from the General Fund; and to declare an emergency.

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, that this Ordinance be Amended to 30 day. The motion carried by the following vote:

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

SR-4 [2075-2022](#)

To authorize the Director of the Department of Development to dissolve the Job Creation Tax Credit Agreement with Designer Brands Inc., DSW Shoe Warehouse, Inc., DSW Information Technology LLC, DSW Leased Business Division LLC, Brand Card Services LLC & eTailDirect LLC (collectively, "GRANTEE") and to notify as necessary the local and state tax authorities, and to declare an emergency.

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 [1747-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the transfer cash and appropriation of between projects within the General Permanent Improvement Fund and the Streets and Highways Bond Fund; to appropriate the sum of \$400,000.00 within the General Permanent Improvement Fund; to authorize the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with the KIPP Columbus Foundation, or a designated agent thereof, to facilitate the construction of public infrastructure improvements associated with the expansion of the KIPP Columbus Campus; to authorize the expenditure of up to \$400,000.00 from the General Permanent Improvement Fund; to authorize the expenditure of up to \$2,000,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$2,400,000.00)

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

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

SR-6 [1784-2022](#)

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 Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize an expenditure of \$1,475.00 from existing ACDI001354 (\$1,475.00)

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 [1960-2022](#)

To amend the 2021 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc. for the Resurfacing - 2022 Project 2; to authorize the expenditure of up to \$8,684,233.31 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$8,684,233.31)

A motion was made by Lourdes Barroso De Padilla, 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-8 [2013-2022](#)

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the North Market Streetscape-Utility Relocation Design project; to authorize the expenditure of up to \$12,656,163.23 from the Streets and Highways Bond Fund and the Development Taxable Bonds Fund for the project; and to declare an emergency. (\$12,656,163.23)

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

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

SR-9 [1912-2022](#)

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Non Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Woolpert, Inc. for the Roadway - North Knot-SR315 project; to authorize the expenditure of up to \$750,000.00 from the Streets and Highways Bond Fund and the Streets and Highways Non Bond Fund to pay for this contract; and to declare an emergency. (\$750,000.00)

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

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

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

SR-10 [2092-2022](#)

To authorize the City Clerk to enter into a grant agreement with Mothers of Murdered Columbus Children in support of their community events; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$75,000.00)

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

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

SR-11 [2140-2022](#)

To authorize the City Clerk to enter into contracts with the Ohio State University School of Social Work and Sky Nile Consulting, for the creation of Immigrant Refugee, and Migrant Town Halls; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$150,000.00)

Sponsors: Lourdes Barroso De Padilla

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

Abstained: 2 - Nicholas Bankston, and Shayla Favor

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

A motion was made by Lourdes Barroso De Padilla, seconded by Elizabeth Brown, 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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN**SR-12** [0128X-2022](#)

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$300,000,000.00 for health, safety and infrastructure; and to declare an emergency (\$300,000,000.00).

Section 44-1(e) of the City Charter.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this 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

SR-13 [0129X-2022](#)

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$200,000,000.00 for recreation and parks; and to declare an

emergency (\$200,000,000.00).

Section 44-1(e) of the City Charter.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this 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

SR-14 [0130X-2022](#)

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$200,000,000.00 for neighborhood development; and to declare an emergency (\$200,000,000.00).

Section 44-1(e) of the City Charter.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this 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

SR-15 [0131X-2022](#)

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$250,000,000.00 for public service; and to declare an emergency (\$250,000,000.00).

Section 44-1(e) of the City Charter.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this 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

SR-16 [0132X-2022](#)

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$550,000,000.00 for water, power, sanitary sewers and storm sewers; and to declare an emergency (\$550,000,000.00).

Section 44-1(e) of the City Charter.

A motion was made by Elizabeth Brown, seconded by Nicholas Bankston, that this 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

SR-17 [1637-2022](#)

To authorize the Director of Finance and Management to submit the third substantial amendment to the City's 2020 Annual Action Plan in order to allocate \$4,068,840.00 of CDBG-CV funds across seven projects; to appropriate \$4,068,840.00 in funds received from HUD for the CDBG-CV Program; to authorize the Director of Finance and Management to enter into a subaward agreement with Sanctuary Night in the amount of \$100,000.00; and to authorize the Director of Finance and

Management to modify the existing subaward with Capital Crossroads Special Improvement District to increase the budget by \$403,635.00; and declare an emergency. (\$503,635.00)

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-18 [1767-2022](#)

To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund. (\$2,100,000.00)

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

CA-35 [2029-2022](#)

To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for the Department of Public Safety, Division of Police; and to authorize the expenditure of up to \$10,000.00 from the contraband seizure fund. (\$10,000.00)

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

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-19 [1809-2022](#)

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$1,243,500.00 within the Water PayGo Fund; and to amend the 2021 Capital Improvements Budget. (\$1,243,500.00)

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

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

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

SR-20 [1839-2022](#)

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund and the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$1,000,000.00 with National Church Residences for the Clover Glen project; to authorize the expenditure of up to \$500,000.00 from the Affordable Housing Bond Fund and \$500,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,000,000.00)

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

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

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

SR-21 [2124-2022](#)

To authorize the City Attorney to settle the case of *Katherine Joseph v. City of Columbus, et al.* pending before the Ohio Civil Rights Commission; to authorize and direct the City Auditor to transfer \$80,000.00 within the Health Special Revenue Fund 2250; to authorize the expenditure of \$80,000.00 from the Health Special Revenue Fund in payment of the settlement; and to declare an emergency.

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

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

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

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

RECESSED AT 6:29 PM

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

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

RECONVENED AT 6:49 PM

**HEALTH & HUMAN SERVICES: FAVOR, CHR. BARROSO DE PADILLA
BROWN HARDIN****SR-22** [1698-2022](#)

To authorize the amendment of Ordinance 3026-2021, passed by City Council on December 6, 2022, and the appropriation and expenditure of an additional \$240,624.00 of the FY 2022 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize expenses beginning June 1, 2022; and to declare an emergency. (\$240,624.00)

A motion was made by Shayla Favor, seconded by Elizabeth Brown, that this Ordinance be Taken from the Table. 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 Shayla Favor, seconded by Elizabeth Brown, that this Ordinance be Amended as submitted to the Clerk. 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 Shayla Favor, seconded by Elizabeth Brown, 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

SR-23 [2070-2022](#)

To authorize the Director of the Department of Development to enter into Beneficiary Agreements with numerous social service agencies using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the Director of Development to modify the terms and conditions of the Beneficiary Agreements as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$4,600,000.00 of ARPA funds; and to declare an emergency. (\$4,600,000.00)

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

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

SR-24 [2083-2022](#)

To authorize the Director of the Department of Development to enter into Beneficiary Agreements with Young Women’s Christian Association (YMCA), in an amount up to \$150,000.00, and Community Refugee & Immigration Services (CRIS), in an amount up to \$150,000.00, using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the Director of Development to modify the terms and conditions of the Beneficiary Agreements as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$300,000.00 of ARPA funds; and to declare an emergency. (\$300,000.00)

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

Abstained: 1 - Elizabeth Brown

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

SR-25 [2084-2022](#)

To authorize the Director of the Department of Development to enter into a Beneficiary Agreement with Dress for Success Columbus, in an amount up to \$100,000.00, using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the Director of Development to modify the terms and conditions of the Beneficiary Agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$100,000.00 of ARPA funds; and to declare an emergency. (\$100,000.00)

A motion was made by Shayla Favor, seconded by Rob Dorans, 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

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

SR-26 [0152X-2022](#)

To withdraw the objection to the renewal of liquor permit number 24129960010 held

by East Stop I Inc., doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213, and to declare an emergency.

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

SR-27 [0153X-2022](#)

To withdraw the objection to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER ROAD MARKET, located at 900 E Weber Road, Columbus, Ohio 43211, and to declare an emergency.

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

SR-28 [0154X-2022](#)

To withdraw the objection to the renewal of liquor permit number 2097745 held by East Destination 2 Success LLC., doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211, and to declare an emergency.

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

SR-29 [0155X-2022](#)

To withdraw the objection to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227, and to declare an emergency.

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

SR-30 [0156X-2022](#)

To withdraw the objection to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204, and to declare an emergency.

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

SR-31 [1949-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls LLC and HighCom for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$3,166,280.00 from the General Fund; and to declare an emergency. (\$3,166,280.00)

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

HARDIN

SR-32 [2027-2022](#)

To amend Chapter 329 of the Columbus City Codes in to order better implement the Construction Manager at Risk procurement method; and to declare an emergency. (\$0.00)

Sponsors: Shannon G. Hardin

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:14 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 18, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JULY 18, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS / AMENDMENTS

[1974-2022](#)

To rezone **1199 FRANKLIN AVE. (43205)**, being 0.90± acres located primarily at the southwest corner of Franklin Avenue and Sherman Avenue, **From:** CPD, Commercial Planned Development District and R-3, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-077).

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

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

2003-2022

To rezone **2270 WILLIAMS RD. (43207)**, being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive, **From:** C-2, Commercial District and L-M-2, Limited Manufacturing District, **To:** L-M-2, Limited Manufacturing District (Rezoning #Z22-023).

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

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

VARIANCES

1827-2022

To grant a Variance from the provisions of Sections 3332.03, R-1 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2859 INNIS RD. (43224)**, to permit a shared living facility and parking of a food truck with reduced parking in the R-1, Residential District, and to repeal Ordinance #1329-96, passed July 15, 1996 (Council Variance #CV19-135).

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

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 Shayla Favor, 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 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

1970-2022

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.05, Permitted uses; 3312.21(A)(B), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at **4025 S. HIGH ST. (43206)**, to permit a multi-unit residential development with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV22-038).

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

entire staff report into evidence as an exhibit. The motion carried by the following vote:

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 Emmanuel V. Remy, 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 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

2000-2022

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14(A), Height districts; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3372.704(A)(B)(C)(D), Setback requirements, of the Columbus City Codes; for the property located at **30 FORNOF RD. (43207)**, to permit a mixed-use development with reduced development standards in the M, Manufacturing District (Council Variance #CV22-024).

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

2004-2022

To grant a Variance from the provisions of Sections 3311.28(a), Less objectionable uses; 3312.25, Maneuvering; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3367.15(E), M-2 manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at **2270 WILLIAMS RD. (43207)**, to permit reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District (Council Variance #CV22-027).

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

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:47 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0097X-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is performing the FRA-Souder Avenue Trail, PID 105736 Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Souder Avenue from West Broad Street to the Scioto Trail at Dublin Road (collectively, “Real Estate”) in order for CRPD to timely complete the Public Project. The City passed Ordinance Number 1673-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the FRA-Souder Avenue Trail Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Recreation and Parks Department (“CRPD”) to engage in the FRA-Souder Avenue Trail, PID 105736 Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Souder Avenue from West Broad Street to the Scioto Trail at Dublin Road (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real

Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Recreation and Parks Department (“CRPD”) to complete the FRA-Souder Avenue Trail, PID 105736 Project (“Public Project”).

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

- 1) 2-T (18-Month Temporary Easement)
- 2) 2-WD (Fee Simple Without Limitation of Access)
- 3) 3-T (18-Month Temporary Easement)
- 4) 3-WD (Fee Simple Without Limitation of Access)
- 5) 6-T (18-Month Temporary Easement)
- 6) 6-WD (Fee Simple Without Limitation of Access)
- 7) 12-T (18-Month Temporary Easement)
- 8) 12-WD (Fee Simple Without Limitation of Access)
- 9) 13-T1 (18-Month Temporary Easement)
- 10) 13-T2 (18-Month Temporary Easement)
- 11) 13-WD1 (Fee Simple Without Limitation of Access)
- 12) 13-WD2 (Fee Simple Without Limitation of Access)

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

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

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

Legislation Number: 0112X-2022

Drafting Date: 6/6/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of 2nd Avenue from Sixth Street to St. Clair Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0232-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of 2nd Avenue from Sixth Street to St. Clair Avenue (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without charge; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Bridge Rehab - UIRF Milo Grogan Second Avenue Improvements Project (“Public Project”).

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

- 1) 21A-T (24-Month Temporary Easement)
- 2) 22-T1 (24-Month Temporary Easement)
- 3) 22-T2 (24-Month Temporary Easement)
- 4) 22-WD (Fee Simple Without Limitation of Access)
- 5) 23-T (24-Month Temporary Easement)
- 6) 23-WD (Fee Simple Without Limitation of Access)
- 7) 24-T (24-Month Temporary Easement)
- 8) 24-WD (Fee Simple Without Limitation of Access)
- 9) 25-T (24-Month Temporary Easement)
- 10) 25-WD (Fee Simple Without Limitation of Access)
- 11) 26-T (24-Month Temporary Easement)
- 12) 26-WD (Fee Simple Without Limitation of Access)
- 13) 27-T (24-Month Temporary Easement)

- 14) 27-WD (Fee Simple Without Limitation of Access)
- 15) 28-T (24-Month Temporary Easement)
- 16) 28-WD (Fee Simple Without Limitation of Access)
- 17) 29-T (24-Month Temporary Easement)
- 18) 29-WD (Fee Simple Without Limitation of Access)
- 19) 30-T (24-Month Temporary Easement)
- 20) 30-WD (Fee Simple Without Limitation of Access)
- 21) 33-T (24-Month Temporary Easement)
- 22) 33-WD (Fee Simple Without Limitation of Access)
- 23) 34-T (24-Month Temporary Easement)
- 24) 34-WD (Fee Simple Without Limitation of Access)
- 25) 35-T (24-Month Temporary Easement)
- 26) 35-WD (Fee Simple Without Limitation of Access)
- 27) 36-T (24-Month Temporary Easement)
- 28) 36-WD (Fee Simple Without Limitation of Access)
- 29) 37-T (24-Month Temporary Easement)
- 30) 37-WD (Fee Simple Without Limitation of Access)
- 31) 38-T (24-Month Temporary Easement)
- 32) 38-WD (Fee Simple Without Limitation of Access)
- 33) 39-T (24-Month Temporary Easement)
- 34) 39-WD (Fee Simple Without Limitation of Access)

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

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

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

Legislation Number: 0128X-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

This legislation resolves that it is necessary to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$300,000,000.00 for health, safety and infrastructure. The election will be held on November 8, 2022.

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$300,000,000.00 for health, safety and infrastructure; and to declare an emergency (\$300,000,000.00).

Section 44-1(e) of the City Charter.

WHEREAS, the City Council (the "Council") of the City of Columbus, Ohio, (the "City") at its regular meeting on June 27, 2022, determined that it is necessary to issue bonds in the amount of \$300,000,000 (the "Bonds") for the purpose of acquiring, constructing, renovating, and improving municipal facilities and other infrastructure, including health and safety facilities and improvements, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, and that it is necessary that a direct tax be annually levied on all the taxable property in the City outside of the ten-mill limitation to meet the debt charges on the Bonds and any securities issued in anticipation thereof; and

WHEREAS, the County Auditor of Franklin County, Ohio has certified to the Council that an estimated annual levy of one and nine hundredths (1.09) mills for each one dollar of valuation, which is 10.9 cents (\$0.109) for each one hundred dollars of tax valuation, will be required to produce the average annual property tax levy necessary to pay the principal of and interest on the Bonds over 22 years (the maximum maturity of the Bonds); and

WHEREAS, an emergency exists in the usual daily operations of the Departments of Public Safety, Health, and Finance and Management in that it is immediately necessary to authorize the issuance of bonds for the immediate preservation of the public peace, property, health or safety; NOW, THEREFORE,

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

Section 1. It is necessary to proceed with the issuance of the Bonds in the amount and for the purpose described in the preamble to this resolution, and to levy, outside of the ten-mill limitation provided by law, an annual tax on all the taxable property in the entire territory of the City to pay debt charges on the Bonds and any securities issued in anticipation thereof.

Section 2. The Bonds shall be dated approximately December 1, 2022; shall bear interest at the estimated rate of 5.50% per annum; and shall be paid over a number of years not to exceed 22 as calculated under Ohio Revised Code Chapter 133.

Section 3. The question of issuing the Bonds shall be submitted to the electors of the entire territory of the City at the election to be held at the usual voting places within the City, on November 8, 2022. All of the territory of the City is in Franklin, Fairfield and Delaware Counties, Ohio.

Section 4. The form of the ballot to be used at said election shall be substantially as follows:

AFFIRMATIVE VOTE IS NECESSARY FOR PASSAGE

Shall bonds be issued by the City of Columbus, Ohio for the purpose of acquiring, constructing, renovating, and improving municipal facilities and other infrastructure, including health and safety facilities and improvements, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances in the principal amount of \$300,000,000 to be repaid annually over a maximum period of 22 years, and an annual levy of property taxes be made outside of the ten-mill limitation, estimated by the county auditor to average over the repayment period of the bond issue 1.09 mills for each one dollar of tax valuation, which amounts to \$0.109 for each one

hundred dollars of tax valuation, commencing in 2022, first due in calendar year 2023, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?

_____ FOR THE BOND ISSUE
_____ AGAINST THE BOND ISSUE

Section 5. The Clerk of this Council is hereby authorized and directed to certify a copy of Resolution No. 0123x-2022 passed June 27, 2022, the Certificate of Estimated Average Annual Property Tax Levy, and this Resolution to Proceed to the Board of Elections, Franklin County, Ohio on or before August 10, 2022.

Section 6. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code Section 121.22.

Section 7. In accordance with Section 44-1(e) of the Charter of the City of Columbus, Ohio, and for the reason stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0129X-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter: Resolution

Type:

This legislation resolves that it is necessary to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$200,000,000.00 for recreation and parks (\$200,000,000.00). The election will be held November 8, 2022.

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$200,000,000.00 for recreation and parks; and to declare an emergency (\$200,000,000.00).

Section 44-1(e) of the City Charter.

WHEREAS, the City Council (the “Council”) of the City of Columbus, Ohio, (the “City”) at its regular meeting on June 27, 2022, determined that it is necessary to issue bonds in the amount of \$200,000,000 (the “Bonds”) for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Recreation and Parks, including municipal parks, playgrounds and recreation facilities, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, and that it is necessary that a direct tax be annually levied on all the taxable property in the City outside of the ten-mill limitation to meet the debt charges on the Bonds and any securities issued in anticipation thereof; and

WHEREAS, the County Auditor of Franklin County, Ohio has certified to the Council that an estimated

annual levy of zero and eighty-six hundredths (0.86) mills for each one dollar of valuation, which is 08.6 cents (\$0.086) for each one hundred dollars of tax valuation, will be required to produce the average annual property tax levy necessary to pay the principal of and interest on the Bonds over 17 years (the maximum maturity of the Bonds); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Recreation and Parks in that it is immediately necessary to adopt this resolution so that the City can meet the August 10, 2022 deadline for filing election proceedings with the Board of Elections, Franklin County, Ohio and so that the work on the proposed projects to be financed can commence as soon as possible, all for the immediate preservation of the public peace, property, health or safety; NOW, THEREFORE,

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

Section 1. It is necessary to proceed with the issuance of the Bonds in the amount and for the purpose described in the preamble to this resolution, and to levy, outside of the ten-mill limitation provided by law, an annual tax on all the taxable property in the entire territory of the City to pay debt charges on the Bonds and any securities issued in anticipation thereof.

Section 2. The Bonds shall be dated approximately December 1, 2022; shall bear interest at the estimated rate of 5.50% per annum; and shall be paid over a number of years not to exceed 17 as calculated under Ohio Revised Code Chapter 133.

Section 3. The question of issuing the Bonds shall be submitted to the electors of the entire territory of the City at the election to be held at the usual voting places within the City, on November 8, 2022. All of the territory of the City is in Franklin, Fairfield and Delaware Counties, Ohio.

Section 4. The form of the ballot to be used at said election shall be substantially as follows:

AFFIRMATIVE VOTE IS NECESSARY FOR PASSAGE

Shall bonds be issued by the City of Columbus, Ohio for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Recreation and Parks, including municipal parks, playgrounds and recreation facilities, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances in the principal amount of \$200,000,000 to be repaid annually over a maximum period of 17 years, and an annual levy of property taxes be made outside of the ten-mill limitation, estimated by the county auditor to average over the repayment period of the bond issue 0.86 mills for each one dollar of tax valuation, which amounts to \$0.086 for each one hundred dollars of tax valuation, commencing in 2022, first due in calendar year 2023, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?

_____ FOR THE BOND ISSUE
_____ AGAINST THE BOND ISSUE

Section 5. The Clerk of this Council is hereby authorized and directed to certify a copy of resolution No.

0124x-2022 passed June 27, 2022, the Certificate of Estimated Average Annual Property Tax Levy, and this Resolution to Proceed to the Board of Elections, Franklin County, Ohio on or before August 10, 2022.

Section 6. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code Section 121.22.

Section 7. In accordance with Section 44-1(e) of the Charter of the City of Columbus, Ohio, and for the reason stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0130X-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

This legislation resolves that it is necessary to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$200,000,000.00 for neighborhood development (\$200,000,000.00). The election will be held on November 8, 2022.

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$200,000,000.00 for neighborhood development; and to declare an emergency (\$200,000,000.00).

Section 44-1(e) of the City Charter.

WHEREAS, the City Council (the “Council”) of the City of Columbus, Ohio, (the “City”) at its regular meeting on June 27, 2022, determined that it is necessary to issue bonds in the amount of \$200,000,000 (the “Bonds”) for the purpose of promoting neighborhood and community development and affordable housing within the City of Columbus by purchasing, constructing, demolishing, renovating, improving, equipping and furnishing residential and commercial structures in the City, and acquiring, clearing, testing, remediating environmental issues, extending utilities, and otherwise improving residential and commercial sites in the City, and providing funds for grants in connection with the same, and that it is necessary that a direct tax be annually levied on all the taxable property in the City outside of the ten-mill limitation to meet the debt charges on the Bonds and any securities issued in anticipation thereof; and

WHEREAS, the County Auditor of Franklin County, Ohio has certified to the Council that an estimated annual levy of zero and seventy-eight hundredths (0.78) mills for each one dollar of valuation, which is 07.8 cents (\$0.078) for each one hundred dollars of tax valuation, will be required to produce the average annual property tax levy necessary to pay the principal of and interest on the Bonds over 20 years (the maximum maturity of the Bonds); and

WHEREAS, an emergency exists in the usual daily operations of the Departments of Neighborhoods and Development in that it is immediately necessary to adopt this resolution so that the City can meet the August 10, 2022 deadline for filing election proceedings with the Board of Elections, Franklin County, Ohio and

so that the work on the proposed projects to be financed can commence as soon as possible, all for the immediate preservation of the public peace, property, health or safety; NOW, THEREFORE,

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

Section 1. It is necessary to proceed with the issuance of the Bonds in the amount and for the purpose described in the preamble to this resolution, and to levy, outside of the ten-mill limitation provided by law, an annual tax on all the taxable property in the entire territory of the City to pay debt charges on the Bonds and any securities issued in anticipation thereof.

Section 2. The Bonds shall be dated approximately December 1, 2022; shall bear interest at the estimated rate of 5.50% per annum; and shall be paid over a number of years not to exceed 20 as calculated under Ohio Revised Code Chapter 133.

Section 3. The question of issuing the Bonds shall be submitted to the electors of the entire territory of the City at the election to be held at the usual voting places within the City, on November 8, 2022. All of the territory of the City is in Franklin, Fairfield and Delaware Counties, Ohio.

Section 4. The form of the ballot to be used at said election shall be substantially as follows:

AFFIRMATIVE VOTE IS NECESSARY FOR PASSAGE

Shall bonds be issued by the City of Columbus, Ohio for the purpose of promoting neighborhood and community development and affordable housing within the City of Columbus by purchasing, constructing, demolishing, renovating, improving, equipping and furnishing residential and commercial structures in the City, and acquiring, clearing, testing, remediating environmental issues, extending utilities, and otherwise improving residential and commercial sites in the City, and providing funds for grants in connection with the same in the principal amount of \$200,000,000 to be repaid annually over a maximum period of 20 years, and an annual levy of property taxes be made outside of the ten-mill limitation, estimated by the county auditor to average over the repayment period of the bond issue 0.78 mills for each one dollar of tax valuation, which amounts to \$0.078 for each one hundred dollars of tax valuation, commencing in 2022, first due in calendar year 2023, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?

_____ FOR THE BOND ISSUE
_____ AGAINST THE BOND ISSUE

Section 5. The Clerk of this Council is hereby authorized and directed to certify a copy of resolution No. 0125x-2022 passed June 27, 2022, the Certificate of Estimated Average Annual Property Tax Levy, and this Resolution to Proceed to the Board of Elections, Franklin County, Ohio on or before August 10, 2022.

Section 6. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code Section 121.22.

Section 7. In accordance with Section 44-1(e) of the Charter of the City of Columbus, Ohio, and for the reason stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0131X-2022

Drafting Date: 6/16/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

This legislation resolves that it is necessary to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$250,000,000.00 for public service (\$250,000,000.00). The election will be held on November 8, 2022.

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$250,000,000.00 for public service; and to declare an emergency (\$250,000,000.00).

Section 44-1(e) of the City Charter.

WHEREAS, the City Council (the “Council”) of the City of Columbus, Ohio, (the “City”) at its regular meeting on June 27, 2022, determined that it is necessary to issue bonds in the amount of \$250,000,000 (the “Bonds”) for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Service, including streets and highways and refuse collection, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, and that it is necessary that a direct tax be annually levied on all the taxable property in the City outside of the ten-mill limitation to meet the debt charges on the Bonds and any securities issued in anticipation thereof; and

WHEREAS, the County Auditor of Franklin County, Ohio has certified to the Council that an estimated annual levy of one and twelve hundredths (1.12) mills for each one dollar of valuation, which is 11.2 cents (\$0.112) for each one hundred dollars of tax valuation, will be required to produce the average annual property tax levy necessary to pay the principal of and interest on the Bonds over 16 years (the maximum maturity of the Bonds); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to adopt this resolution so that the City can meet the August 10, 2022 deadline for filing election proceedings with the Board of Elections, Franklin County, Ohio and so that the work on the proposed projects to be financed can commence as soon as possible, all for the immediate preservation of the public peace, property, health or safety; NOW, THEREFORE,

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

Section 1. It is necessary to proceed with the issuance of the Bonds in the amount and for the purpose described in the preamble to this resolution, and to levy, outside of the ten-mill limitation provided by law, an

annual tax on all the taxable property in the entire territory of the City to pay debt charges on the Bonds and any securities issued in anticipation thereof.

Section 2. The Bonds shall be dated approximately December 1, 2022; shall bear interest at the estimated rate of 5.50% per annum; and shall be paid over a number of years not to exceed 16 as calculated under Ohio Revised Code Chapter 133.

Section 3. The question of issuing the Bonds shall be submitted to the electors of the entire territory of the City at the election to be held at the usual voting places within the City, on November 8, 2022. All of the territory of the City is in Franklin, Fairfield and Delaware Counties, Ohio.

Section 4. The form of the ballot to be used at said election shall be substantially as follows:

AFFIRMATIVE VOTE IS NECESSARY FOR PASSAGE

Shall bonds be issued by the City of Columbus, Ohio for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Service, including streets and highways and refuse collection, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances in the principal amount of \$250,000,000 to be repaid annually over a maximum period of 16 years, and an annual levy of property taxes be made outside of the ten-mill limitation, estimated by the county auditor to average over the repayment period of the bond issue 1.12 mills for each one dollar of tax valuation, which amounts to \$0.112 for each one hundred dollars of tax valuation, commencing in 2022, first due in calendar year 2023, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?

_____ FOR THE BOND ISSUE
_____ AGAINST THE BOND ISSUE

Section 5. The Clerk of this Council is hereby authorized and directed to certify a copy of resolution No. 0126x-2022 passed June 27, 2022, the Certificate of Estimated Average Annual Property Tax Levy, and this Resolution to Proceed to the Board of Elections, Franklin County, Ohio on or before August 10, 2022.

Section 6. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code Section 121.22.

Section 7. In accordance with Section 44-1(e) of the Charter of the City of Columbus, Ohio, and for the reason stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0132X-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

This legislation resolves that it is necessary to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$550,000,000.00 for water, power, sanitary sewers and storm sewers (\$550,000,000.00). The election will be held on November 8, 2022.

To determine to proceed with the issue of bonds and certifying same to the board of elections in the amount of \$550,000,000.00 for water, power, sanitary sewers and storm sewers; and to declare an emergency (\$550,000,000.00).

Section 44-1(e) of the City Charter.

WHEREAS, the City Council (the "Council") of the City of Columbus, Ohio, (the "City") at its regular meeting on June 27, 2022, determined that it is necessary to issue bonds in the amount of \$550,000,000 (the "Bonds") for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Utilities, including water, power, sanitary sewers and storm sewers, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances, and that it is necessary that a direct tax be annually levied on all the taxable property in the City outside of the ten-mill limitation to meet the debt charges on the Bonds and any securities issued in anticipation thereof; and

WHEREAS, the County Auditor of Franklin County, Ohio has certified to the Council that an estimated annual levy of one and eighty-five hundredths (1.85) mills for each one dollar of valuation, which is 18.5 cents (\$0.185) for each one hundred dollars of tax valuation, will be required to produce the average annual property tax levy necessary to pay the principal of and interest on the Bonds over 25 years (the maximum maturity of the Bonds); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to adopt this resolution so that the City can meet the August 10, 2022 deadline for filing election proceedings with the Board of Elections, Franklin County, Ohio and so that the work on the proposed projects to be financed can commence as soon as possible, all for the immediate preservation of the public peace, property, health or safety; NOW, THEREFORE,

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

Section 1. It is necessary to proceed with the issuance of the Bonds in the amount and for the purpose described in the preamble to this resolution, and to levy, outside of the ten-mill limitation provided by law, an annual tax on all the taxable property in the entire territory of the City to pay debt charges on the Bonds and any securities issued in anticipation thereof.

Section 2. The Bonds shall be dated approximately December 1, 2022; shall bear interest at the estimated rate of 5.50% per annum; and shall be paid over a number of years not to exceed 25 as calculated under Ohio Revised Code Chapter 133.

Section 3. The question of issuing the Bonds shall be submitted to the electors of the entire territory of the City at the election to be held at the usual voting places within the City, on November 8, 2022. All of the territory of the City is in Franklin, Fairfield and Delaware Counties, Ohio.

Section 4. The form of the ballot to be used at said election shall be substantially as follows:

AFFIRMATIVE VOTE IS NECESSARY FOR PASSAGE

Shall bonds be issued by the City of Columbus, Ohio for the purpose of acquiring, constructing, renovating, and improving infrastructure for the Department of Public Utilities, including water, power, sanitary sewers and storm sewers, acquiring real estate and interests in real estate, landscaping and otherwise improving the sites thereof, and acquiring furnishings, equipment and appurtenances in the principal amount of \$550,000,000 to be repaid annually over a maximum period of 25 years, and an annual levy of property taxes be made outside of the ten-mill limitation, estimated by the county auditor to average over the repayment period of the bond issue 1.85 mills for each one dollar of tax valuation, which amounts to \$0.185 for each one hundred dollars of tax valuation, commencing in 2022, first due in calendar year 2023, to pay the annual debt charges on the bonds, and to pay debt charges on any notes issued in anticipation of those bonds?

_____ FOR THE BOND ISSUE
_____ AGAINST THE BOND ISSUE

Section 5. The Clerk of this Council is hereby authorized and directed to certify a copy of resolution No. 0127x-2022 passed June 27, 2022, the Certificate of Estimated Average Annual Property Tax Levy, and this Resolution to Proceed to the Board of Elections, Franklin County, Ohio on or before August 10, 2022.

Section 6. It is hereby found and determined that all formal actions of this Council concerning and relating to the adoption of this resolution were taken in an open meeting of this Council, and all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including Ohio Revised Code Section 121.22.

Section 7. In accordance with Section 44-1(e) of the Charter of the City of Columbus, Ohio, and for the reason stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0141X-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Blueprint

Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Lilley Avenue and Bulen Avenue (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 1751-2021 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Blueprint Miller-Kelton-Kent-Fairwood Permeable project. (\$0.00)

WHEREAS, the City intends to improve certain public (sewer or water) infrastructure by allowing the Department of Public Utilities (“DPU”) to engage in the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Lilley Avenue and Bulen Avenue (“Real Estate”) in order to complete the Public Project; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of public (sewer or water) infrastructure and associated appurtenances; and

WHEREAS, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and **now, therefore:**

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Utilities (“DPU”) to complete the Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) project (“Public Project”).

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

- 1) 30-T (24-Month Temporary Easement)**
- 2) 37-T (24-Month Temporary Easement)**
- 3) 38-T (24-Month Temporary Easement)**

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

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

Legislation Number: 0145X-2022

Drafting Date: 7/8/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Celebrate the 225th Anniversary of Franklinton’s Founding

WHEREAS, Franklinton, named in honor of the then recently deceased Benjamin Franklin, was founded by Lucas Sullivant in 1797; and

WHEREAS, Franklinton was the first centrally located Euro-American settlement in the Scioto Valley north of Chillicothe, preceding Columbus by 15 years; and

WHEREAS, this year marks the 225th anniversary of the founding of Franklinton; and

WHEREAS, Franklinton, while having suffered the devastation of two large floods in 1913 and 1959, continued to thrive and is currently an innovative, creative and engaging community that allows people to celebrate differences and encourages a spirit of discovery and resilience; and

WHEREAS, the Franklinterennial is a celebration of the 225 years of the history of Franklinton, providing events for the community to unite and embrace its culture of inclusivity, authenticity and diversity while continuing to remember and honor its past; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council celebrates the 225th Anniversary of Franklinton’s Founding

Legislation Number: 0147X-2022

Drafting Date: 7/13/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Honor, Recognize, and Celebrate Rupert “Twink” Starr on his 100th Birthday

WHEREAS, Rupert “Twink” Starr, a World War II hero and LGBTQ+ activist, celebrates his 100th birthday; and

WHEREAS, an alumnus of Ohio University’s business school and ROTC program, Starr enlisted in voluntary active duty with the Army at the start of World War II; and

WHEREAS, Starr was part of the 106th Infantry during the Battle of the Bulge, where he and his follow

soldiers were expected to successfully win the battle for the Allied forces in the Ardennes Region of Belgium; and

WHEREAS, soon after, Starr was promoted to Regimental Personnel Liaison Officer, but soon later was instructed to check in on the 106th and eventually became a prisoner of war after volunteering to sneak past German enemy lines, for which he received a Bronze medal and Combat Infantry Badge for his bravery; and

WHEREAS, after having to endure inhumane conditions for nearly four months as a prisoner of war, Starr was freed and went onto graduate college after deferring before going into the Army; he also met his future partner, Thomas Allan Wingfield in 1954 and spent the following 53 years with him before Allan’s passing; and

WHEREAS, Starr now serves as an LGBTQ+ activist in the Columbus community, as shown through appearing in the documentary, “Courage Under Fire,” and was even honored as the Regimental Personnel Liaison Officer at the 2009 Columbus Pride Parade; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council honors, recognizes, and celebrates the 100th birthday of Rupert “Twink” Starr as he has served his country well and has been a steadfast advocate for LGBTQ+ rights.

Legislation Number: 0148X-2022

Drafting Date: 7/13/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To designate July as National Minority Mental Health Month in the City of Columbus and to recognize ADAMH Board of Franklin County for the contributions it has made to mental health awareness and behavioral healthcare needs.

WHEREAS, National Minority Health Awareness Month is observed each July to bring awareness to the unique struggles that racial and ethnic minority communities face regarding mental illness in the United States;

WHEREAS, ADAMH of Franklin County is dedicated to improving the well-being of our community by reducing the incidence of mental health problems and eliminating the abuse of alcohol and other drugs in Franklin County, which have been heightened by the COVID-19 pandemic; and

WHEREAS, ADAMH helps residents of Franklin County find the right places to turn for affordable, quality alcohol, drug addiction and mental health services which are provided by more than 30 community partners located in neighborhoods throughout the county; and

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

WHEREAS, thanks to ADAMH’s System of Care, residents are connected to appropriate mental health and alcohol and other drug treatment services, crisis assistance, and prevention services through various community partners, including 16 Franklin County public school districts;

WHEREAS, this Council recognizes these disparities as a public health crisis that affects us of all-- moreover this council applauds ADAMH Board of Franklin County for steadfastly bringing these issues to our community’s attention with a year around focus on health awareness and eliminating the abuse of alcohol and

other drugs in Franklin County; Now therefore,

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

That this Council recognizes the importance of mental health awareness and acknowledges the contributions that ADAMH of Franklin County has made to mental health and behavioral healthcare needs.

Legislation Number: 0149X-2022

Drafting Date: 7/14/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate, July 17th to July 22nd, 2022 as Ohio Baptist General Convention Week in the City of Columbus

WHEREAS, the Ohio Baptist General Convention (OBGC) was founded in 1986; the OBGC is the largest organization of predominantly African-American churches in the state of Ohio; and

WHEREAS, the Convention has parent body officers and auxiliary presidents from various districts of Ohio providing programming and service to the community; and

WHEREAS, the current State Convention President is Samuel N. Winston Jr., representing the Western District of Ohio as the pastor of Mount Calvary Missionary Baptist Church; and

WHEREAS, this year's annual session will occur in the Eastern District of Ohio at the Second Baptist Church, 186 North 17th Street, Columbus, OH 43203, where Rev. Dr. Howard Washington is the pastor; and

WHEREAS, the OBGC has a week's worth of spiritual and professional growth opportunities for all those interested in bettering their walks of faith and strengthening their professional skills to provide greater impact in their community; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council recognizes and celebrates the week of July 17th to July 22nd, 2022 as Ohio Baptist General Convention Week in the City of Columbus

Legislation Number: 0150X-2022

Drafting Date: 7/14/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize the 38th Annual National Night Out and commend its Columbus area sponsors and participants for their dedication to crime prevention and community building.

WHEREAS, the 38th Annual National Night Out, occurring on Tuesday, August 2, 2022, is sponsored by the National Association of Town Watch and locally co-sponsored by the Columbus Division of Police; and

WHEREAS, the National Association of Town Watch established National Night Out, 'America's Night Out Against Crime,' in 1984; and

WHEREAS, National Night Out is meant to increase awareness of neighborhood safety and to facilitate local cooperation and support for crime prevention, bolster neighborhood unity, and demonstrate that communities actively participate in the fight against crime; and

WHEREAS, National Night Out brings together residents, law enforcement agencies, civic groups, businesses, neighborhood organizations, community leaders, and local officials to pursue this mission; and

WHEREAS, celebrating National Night Out once a year enables residents to become more familiar with their neighbors and various resources available to them in securing the safety and prosperity of their communities; and

WHEREAS, the Columbus Division of Police Community Liaison Section is deserving of special recognition and commendation for the work they do to ensure success of this event. National Night Out is only one example of their constant efforts to serve the citizens of Columbus and to strengthen police-community partnerships; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the 38th Annual National Night Out and its Columbus area sponsors and participants for their dedication to building a safer, better connected Columbus community.

Legislation Number: 0151X-2022

Drafting Date: 7/14/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor and celebrate Francine Ryan’s service to the City of Columbus and congratulate her for being the 2022 recipient of the Julian Marcus Lifetime Achievement Award from MatureWorks.

WHEREAS, Ms. Francine Ryan has exhibited a lifetime of service to the City of Columbus and Central Ohio. Ms. Ryan was first elected to Columbus City Council in 1971 and served two terms; and

WHEREAS, Ms. Ryan served as the first female County Commissioner in Franklin County; Regional Representative to the U.S. Department of Labor; Chairperson of the Franklin County Democratic Party; Chairperson of the Franklin County Board of Elections; and the Senior Services Coordinator for the City of Columbus; and

WHEREAS, during Ms. Ryan’s time in office and in public service, she helped to found the Franklin County Metropolitan Human Services Commission. This commission provides a hub of assistance to vulnerable populations, increases access to basic healthcare, and fights to reduce juvenile and adult behavioral health problems; and

WHEREAS, while in office, Ms. Ryan established landlord-tenant rights and responsibilities that would eventually become state law; sponsored legislation protecting children from lead paint poisoning; created swimming pool safety programs; banned discrimination against the blind; and coordinated social service agencies to feed the hungry; and

WHEREAS, today, Ms. Francine Ryan is a leading champion advocating for the senior community in Central Ohio. She co-founded the Senior Services Roundtable of Columbus and Franklin County, an information center with over 900 members that focuses on programs and services for the aging community. She also co-chaired the National Age-Friendly Initiative and founded the Senior Festival that brings thousands of seniors and vendors together for information sharing; and

WHEREAS, Ms. Ryan’s lifetime of service is an inspiration to all Columbus and Central Ohio residents. Columbus City Council and the City of Columbus are proud to celebrate her service and happy to join MatureWorks in applauding

Francine Ryan; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby express its profound appreciation for Ms. Francine Ryan’s commitment to serving the City of Columbus, and congratulates her for being the 2022 recipient of the Julian Marcus Lifetime Achievement Award from MatureWorks.

Legislation Number: 0152X-2022

Drafting Date: 7/15/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been codified into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY JUSTIFICATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2022 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 24129960010 held by East Stop I Inc., doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 24129960010 held by East Stop I Inc., doing business as CONVENIENT PLUS FOOD MART, located at 3351 E. Main Street, Columbus, Ohio 43213, in Resolution 0210X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0210X-2021; and

WHEREAS, The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, The Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 15, 2021 pursuant to Sections 4303.271 and 4303.292 of the Ohio Revised Code to the renewal of the liquor permit for CONVENIENT PLUS FOOD MART, 3351 E. Main Street, Columbus, Ohio 43213 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That the Columbus City Council hereby withdraws its objection made on November 15, 2021 in resolution 0210X-2021, pursuant to state statute to the renewal of the liquor permit for CONVENIENT PLUS FOOD MART, 3351 E. Main Street, Columbus, Ohio 43213.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0153X-2022

Drafting Date: 7/15/2022

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been codified into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2022 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER ROAD MARKET, located at 900 E Weber Road, Columbus, Ohio 43211, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 5077469 held by Lena Food Inc., doing business as WEBER ROAD MARKET, located at 900 E Weber Road, Columbus, Ohio 43211, in Resolution 0213X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0213X-2021; and

WHEREAS, The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, The Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 15, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for WEBER ROAD MARKET, 900 E Weber Road, Columbus, Ohio 43211 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That the Columbus City Council hereby withdraws its objection made on November 15, 2021 in resolution 0213X-2021, pursuant to state statute to the renewal of the liquor permit for WEBER ROAD MARKET, 900 E Weber Road, Columbus, Ohio 43211.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0154X-2022

Drafting Date: 7/15/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been codified into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control

requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2022 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 2097745 held by East Destination 2 Success LLC., doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 2097745 held by Destination 2 Success LLC., doing business as BEVERAGE WAREHOUSE, located at 847 E. 11th Avenue, Columbus, Ohio 43211, in Resolution 0195X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0195X-2021; and

WHEREAS, The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, The Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 15, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for BEVERAGE WAREHOUSE, 847 E. 11th Avenue, Columbus, Ohio 43211 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That the Columbus City Council hereby withdraws its objection made on November 15, 2021 in resolution 0195X-2021, pursuant to state statute to the renewal of the liquor permit for BEVERAGE WAREHOUSE, 847 E. 11th Avenue, Columbus, Ohio 43211.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 0155X-2022

Drafting Date: 7/15/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been codified into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2022 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 2848547 held by 4027 Thirsty Drive Thru Inc., doing business as THIRSTY DRIVE THRU, located at 4027 Livingston Avenue, Columbus, Ohio 43227, in Resolution 0214X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney's office was presented to City Council in support of Resolution 0214X-2021; and

WHEREAS, The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, The Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 15, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for THIRSTY DRIVE THRU, 4027 Livingston Avenue, Columbus, Ohio 43227 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That the Columbus City Council hereby withdraws its objection made on November 15, 2021 in resolution 0214X-2021, pursuant to state statute to the renewal of the liquor permit for THIRSTY DRIVE THRU, 4027 Livingston Avenue, Columbus, Ohio 43227.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0156X-2022

Drafting Date: 7/15/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

BACKGROUND: The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment. These discussions have been codified into a nuisance abatement agreement between the City and the business owner, and includes requirements for security uplifts (cameras, lighting, hours of operation), employee training, and specific prohibitions on activity at the establishment. The nuisance abatement agreement between the parties was reached in lieu of pursuing the outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply. The Division of Liquor Control requested that the City therefore withdraw this objection via resolution.

EMERGENCY DESIGNATION: This establishment has engaged in liquor sales on a temporary basis via the goodwill of the City and the Division of Liquor Control, but it does not yet have a valid 2022 liquor permit until the objection is withdrawn. Now that the agreements are codified, and to facilitate the full, legal operation of liquor sales by business as soon as possible, the City requests passage of an emergency resolution.

To withdraw the objection to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204, and to declare an emergency.

WHEREAS, City Council previously objected to the renewal of liquor permit number 64839440006 held by R O B Enterprises Inc., doing business as MARATHON / WESTLAND SHELL CAR WASH, located at 2805 West Broad Street, Columbus, Ohio 43204, in Resolution 0219X-2021; and

WHEREAS, sufficient evidence from the Columbus Division of Police and the Columbus City Attorney’s office was presented to City Council in support of Resolution 0219X-2021; and

WHEREAS, The City has engaged in discussions with the business owner about their business practices, safety measures, and employee procedures, including involvement from the Columbus Division of Police to provide recommendations for security uplifts at the establishment; and

WHEREAS, The nuisance abatement agreement between the parties was reached in lieu of pursuing the

outstanding objection, and the City reserves the right to object to their liquor license in the future or to bring the establishment into Franklin County Environmental Court should they not comply; and

WHEREAS, The Division of Liquor Control requested that the City therefore withdraw this objection via resolution; and

WHEREAS, an emergency exists in the usual operations of City Council in that it needs to withdraw its objection that was made on November 15, 2021 pursuant to 4303.271 and 4303.292, Ohio Revised Code to the renewal of the liquor permit for MARATHON / WESTLAND SHELL CAR WASH, 2805 West Broad Street, Columbus, Ohio 43204 to facilitate the full, legal operation of liquor sales by business as soon as possible; now, therefore

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

Section 1. That the Columbus City Council hereby withdraws its objection made on November 15, 2021 in resolution 0219X-2021, pursuant to state statute to the renewal of the liquor permit for MARATHON / WESTLAND SHELL CAR WASH, 2805 West Broad Street, Columbus, Ohio 43204.

Section 2. That the City Clerk be and hereby is directed to forward a certified copy of this resolution to the director of the Ohio Department of Liquor Control.

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Legislation Number: 1277-2022

Drafting Date: 4/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The need exists to enter into an Enterprise Zone Agreement with Parkside on Pearl, LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Parkside on Pearl, LLC is a real estate holding company that is partially owned by five separate entities: Wood's High Street Ltd, Wood Real Estate LLC, Wood Legacy Holdings LLC, Wood Partners LLC, and Wood SNP LLC. All of these entities specialize in the ownership and development of real estate and are headquartered in the city of Columbus. While the ownership members differ between the entities, Mark Wood is the managing member of all entities. Through the years, Mark Wood and companies has led the way in transforming the Short North from the dilapidated area it once was into the lively, eclectic district it is today. In partnership with their tenants, shopkeepers, startups and restaurateurs. The Wood Companies remains devoted to supporting and fostering the Short North to ensure it remains one of the great Midwest neighborhoods to live, work, and play.

Parkside on Pearl LLC proposes to invest a total capital expenditure of approximately \$22,000,000, related to

the construction of a new 7-story, 88,563-square-foot mixed-use development at 35 E. Hubbard Avenue, Columbus, Ohio 43201, parcel number 010-010941 (the “**Project Site**”), in the Short North District. The proposed mixed-use development will consist of approximately 780 square feet of retail space on the first floor, 12,534 square feet of commercial office space on the second floor, and roughly 75,249 square feet of residential units on the remaining floors. The company anticipates that the construction of the commercial office portion of this new mixed-use development will lead to the relocation of an unknown number of positions from within the City of Columbus and the creation of 10 net new full-time permanent positions with an estimated annual payroll of approximately \$416,000 at the proposed **Project Site**.

The Department of Development recommends an Enterprise Zone property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years on real property improvements related to the construction of approximately 12,534 +/- square feet of new Class A office space at the proposed **Project Site**.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.

FISCAL IMPACT:

No Funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Parkside on Pearl, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$22,000,000.00, of which approximately \$2,275,797.00 will be related to the construction of approximately 12,534 +/- square feet of new Class A office space and the creation of 10 net new full-time permanent positions with an estimated annual payroll of approximately \$416,000.00.

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; and 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 on May 20, 2021 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

WHEREAS, Parkside on Pearl, LLC (“Parkside on Pearl”), a real estate holding company that is partially owned by five separate entities: Wood’s High Street Ltd, Wood Real Estate LLC, Wood Legacy Holdings LLC, Wood Partners LLC, and Wood SNP LLC and headquartered in the city of Columbus; and

WHEREAS, Wood’s High Street Ltd, Wood Real Estate LLC, Wood Legacy Holdings LLC, Wood Partners

LLC, and Wood SNP LLC specialize in the ownership and development of real estate. While the ownership members differ between the entities, Mark Wood is the managing member of all entities; and

WHEREAS, Parkside on Pearl is proposing to invest a total project cost of approximately \$22,000,000, including \$2,275,797 in commercial real property improvements to construct a 7-story, 88,563-square-foot mixed-use development at 35 E. Hubbard Avenue, Columbus, Ohio 43201, parcel number 010-010941 (the “**Project Site**”), in the Short North District. The proposed mixed-use development will consist of approximately 780 square feet of retail space on the first floor, 12,534 square feet of commercial office space on the second floor, and roughly 75,249 square feet of residential units on the remaining floors; and

WHEREAS, Parkside on Pearl anticipates that the development of the proposed project will lead to the creation of ten (10) net new full-time permanent positions with an estimated new annual payroll of approximately \$416,000 at the proposed **Project Site**; and

WHEREAS, the Director of the Department of Development of the **CITY** has investigated the Economic Development Application of Parkside on Pearl, LLC and concurs with the Columbus City Council on the basis that Parkside on Pearl, LLC is qualified by financial responsibility and business experience to create and preserve employment opportunities in the Columbus Enterprise Zone and improve the economic climate of the **CITY**; and

WHEREAS, the City is encouraging this project because of plans to develop a vacant lot parcel into an income producing property located in the Short North District near 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 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 COLUMBUS:

SECTION 1. That the Council of Columbus finds that the enterprise submitting this proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation.

SECTION 2. 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 this tax incentive is a critical factor in the decision by Parkside on Pearl, LLC to move forward with the proposed project.

SECTION 3. That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Parkside on Pearl, LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years related to the approximately \$2,275,979 in real property improvements to the develop roughly 12,534 square feet of new Class A commercial office space and the creation of ten (10) net new full-time permanent positions with an estimated annual payroll of approximately \$416,000 in association with the overall proposed total project

investment of approximately \$22,000,000 to construct the 7-story, 88,563 mixed-use project at 35 E. Hubbard Avenue, Columbus, Ohio 43201, parcel number 010-010941 (the “**Project Site**”), in the Short North District.

SECTION 4. That the City of Columbus Enterprise Zone Agreement is signed by Parkside on Pearl, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

Legislation Number: 1329-2022

Drafting Date: 5/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Williams Architects for the Glenwood and Windsor Swimming Pool Replacement Design Project. The modification amount being authorized by this ordinance is \$557,515.00.

The Windsor Swimming Pool was originally built in 1968 and Glenwood Swimming Pool was built in 1973. After serving the City of Columbus for more than fifty years, these aquatics facilities need to be replaced in order to function in an efficient and safe manner. The bathhouse at Windsor, which was built in 2012, will undergo minor improvements as well. Both pools will be improved to be more inclusive to persons with various abilities, meeting the requirements obtained by the public outreach activities which are part of the Recreation and Parks Department’s Aquatics Capital Improvement Plan.

The Department has advertised this project for construction and a “notice to proceed” is anticipated in September 2022. By modifying this contract, the Department will have their design professional in place to offer construction administration services to move this project forward. This modification does not include the services required for management and inspection but will accompany those services to deliver these projects successfully.

The Department is requesting \$557,515.00 for this modification. The needs for these funds was anticipated, however, they could not be quantified until the design work had been completed. It is not in our best interest to award this work to another vendor as Williams Architects was selected as our design professional. Prices were determined by established hourly rates and evaluating anticipated hours to successfully complete the construction of these projects.

Principal Parties:

Williams Architects

1335 Dublin Road, Suite 221-A, Columbus, Ohio 43215

Tom Poulos, 614-705-1531, tcpoulos@williams-architects.com

Contract Compliance Number, Tax ID: 007307, 36-3932319
Contract Compliance Expiration Date: March 15, 2023

Benefits to the Public: This project will benefit the public by improving two important recreational facilities that have served their respective communities for over 50 years. Improvements to our parks and facilities provide significant benefits to the neighborhoods in which they are located.

Community Input/Issues: As part of the Department's Aquatics Capital Improvement Plan, residents in the service areas of these swimming pools have been and will continue to be engaged through their associations and commissions. In addition, a project website has been established with a survey which is intended to gather pertinent information that will lead to a successful design and construction opportunity in the South Linden and Greater Hilltop Neighborhoods. (<https://www.surveymonkey.com/r/ACIPSurvey>).

Area(s) Affected: East Columbus (50), Greater Hilltop (53)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by improving existing aquatics facilities.

Fiscal Impact: The expenditure of \$ 1,000,000.00 was legislated for the Glenwood and Windsor Swimming Pool Replacement Design contract by Ordinance 0940-2021. This ordinance will provide funding that will modify the previously authorized amount by \$557,515.00. \$557,515.00 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 \$1,557,515.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Williams Architects for the Glenwood and Windsor Swimming Pool Replacement Design Project; and to authorize the expenditure of \$557,515.00 from the Recreation and Parks Voted Bond Fund. (\$557,515.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Williams Architects for the Glenwood and Windsor Swimming Pool Replacement Design Project; and

WHEREAS, it is necessary to authorize the expenditure of \$557,515.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department in that it is necessary to authorize the Director to modify this contract, 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 Williams Architects for the Glenwood and Windsor Swimming Pool Replacement Design 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. For the purpose stated in Section 1, the expenditure of \$557,515.00 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 6. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1330-2022

Drafting Date: 5/4/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Kramer Engineers to provide design services for the Lighting Improvements 2022 Project. The contract amount being authorized by this ordinance is \$70,508.20.

The Lighting Improvements 2022 Project will upgrade antiquated and inefficient lighting systems. The gymnasiums at Blackburn and Barack Community Centers and the tennis courts at Woodward Park will receive the improvements. The existing fixtures are high-intensity discharge lights with ballasts beyond their expected service life and they will be replaced with high-efficiency LED lighting. Additional egress lighting will be added to the gymnasiums to improve safety as well.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised to three firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process, in accordance with City Code Section 329, on March 3, 2022 and received by the Recreation and Parks Department on March 18, 2022. Request for proposals were sent to the following companies:

Advanced Engineering Consultants (MBE)

Fishbeck (MAJ)

Kramer Engineers (MAJ)

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 Kramer Engineers be selected to perform the work. The firm was chosen based on their referenced projects, experience,

qualifications, availability, timeline, and project approach.

Principal Parties:

Ralph J Kramer DBA Kramer Engineers

394 Oak Street

Columbus, Ohio 43215

Ralph Kramer, 614-233-6911

Contract Compliance Number, Tax ID: 004629, 31-1035777

Contract Compliance Expiration Date: June 23, 2023

Emergency Justification: Emergency action is requested to allow for the prompt execution of this contract, immediately improving the operational efficiency and occupant experience at these facilities as well as immediately impacting the City's ability to meet the Climate Action Plan goals.

Benefits to the Public: Improved gymnasium and sports court lighting will help ensure that programming and play opportunities are safe. These improvements will enhance the experience of visitors at these facilities and will also expand the hours of use at the courts. The exterior lighting will also provide enhanced public safety for the surrounding area. The reduction in facility energy use enabled by this project will have an environmental impact as well, helping the City meet its climate goals and impacting on current and future generations of residents.

Community Input/Issues: The community has made many requests for improved and additional lighting at these locations.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project will support the Recreation and Parks Master Plan by helping to improve operations and services to the citizens of Columbus while making these facilities safer.

Fiscal Impact: \$70,508.20 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Kramer Engineers to provide design services for the Lighting Improvements 2022 Project; to authorize the transfer of \$70,508.20 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2021 Capital Improvements Budget; to authorize the expenditure of \$70,508.20 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$70,508.20)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Kramer Engineers to provide design services for the Lighting Improvements 2022 Project; and

WHEREAS, it is necessary to authorize the transfer of \$70,508.20 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 \$70,508.20 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 Kramer Engineers to allow for improving the operational efficiency and occupant experience at these facilities as well as immediately impacting the City's ability to meet the Climate Action Plan goals, 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 Kramer Engineers to provide design services for the Lighting Improvements 2022 Project.

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

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

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

SECTION 5. That the transfer of \$70,508.20 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 / P511002-100000; Facility Assessment Implementation (Voted Carryover); \$1,135,492 / (\$70,508) / \$1,064,984

Fund 7702 / P511043-100000; Lighting Improvements 2022 (Voted Carryover); \$0 / \$70,508 / \$70,508

SECTION 7. For the purpose stated in Section 1, the expenditure of \$70,508.20 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.

Legislation Number: 1574-2022

Drafting Date: 5/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Public Utilities to accept the award of the 2022 EcoSmart Choice Sustainability Grant in the amount of \$61,864.00 from American Municipal Power, Inc. (AMP) and the 2022 EcoSmart Choice Sustainability Grant to G602100 in the amount of \$101,126.00. The expenditure of these EcoSmart Grant Funds in the amount of \$162,990.00 is permitted for use in the SMART Street Lighting Project. The EcoSmart Choice Sustainability Grant program was instituted by AMP to return unused funds to participating members. Sustainability Grants are thus intended to recognize EcoSmart Choice participating communities that demonstrate a commitment to sustainability through the promotion of environmentally focused, community based grant projects.

The Department of Public Utilities has been awarded the EcoSmart Choice Sustainability Grant funds in the past to utilize for sustainability efforts in the City of Columbus. This reallocation of funds has been approved by AMP.

FISCAL IMPACT: Funding in the amount of \$101,126.00 is available from the EcoSmart Grant award of 2021 which will be used in conjunction with the 2022 award of \$61,864.00 for a total of \$162,990.00. These funds are to be expended by the Department of Public Utilities, Division of Power for the SMART Street lighting project and utilized as necessary.

To authorize the Director of the Department of Public Utilities to accept the EcoSmart Choice Grant for 2022 in the amount of \$61,864.00 and the 2021 EcoSmart Choice Sustainability Grant in the amount of \$101,126.00 for a total amount of \$162,990.00 to G602100; and to authorize the appropriation and expenditure of \$162,990.00 by the Director of Public Utilities for the SMART Street Lighting Project.

WHEREAS, the Department of Public Utilities has established project 670878 for SMART Street Lighting, replacing High Pressure Sodium luminaires (HPS) to Light Emitting Diode (LED) lighting and connecting them to a central control system, reducing response time to outages, reduction in greenhouse gas emissions and saving in electric energy; and

WHEREAS, this ordinance authorizes the Director of the Department of Public Utilities to accept \$61,864.00 from American Municipal Power for the 2022 EcoSmart Choice Sustainability Grant and \$101,126.00 from the 2021 EcoSmart Choice Sustainability Grant to G602100 within Fund 6316 (Electricity Grant Fund) per the accounting codes in the attachment to this ordinance.

WHEREAS, the Department of Public Utilities wishes to expend up to \$162,990.00 from the 2021 and 2022 EcoSmart Choice Sustainability Grants from the Electricity grant fund (6316) for use on the SMART Street Lighting project (670878); and

WHEREAS, American Municipal Power, Inc. has approved the proposed usage change to the established grants; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities and the

Division of Power to authorize the City Auditor to transfer the necessary funds and to authorize the expenditure of said funds by the Director of Public Utilities for the SMART Street Lighting Program; **NOW,**

THEREFORE:

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

SECTION 1. That the Director of the Department of Public Utilities is hereby authorized to accept \$61,864.00 from American Municipal Power for the 2022 EcoSmart Choice Sustainability Grant and \$101,126.00 from the 2021 EcoSmart Choice Sustainability Grant to G602100 within Fund 6316 (Electricity Grant Fund) per the accounting codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into the Electricity Grant Fund from any and all sources and unappropriated for any other purpose during the term of the grant, the sum of \$162,990.00 is appropriated per the accounting codes in the attachments to this ordinance. Appropriation is effective upon receipt of the executed grant agreement.

SECTION 3. That the expenditure of \$162,990.00 for the SMART Street Lighting Project (670878), or so much thereof as may be needed, is hereby authorized from G602100 in Fund 6316 Electricity Grant Fund, Dept 60, 6007 Division of Power in object class 03 Services per the accounting codes in the attachment to this ordinance.

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 City Auditor is authorized to establish proper grant accounting numbers as appropriate.

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

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

Legislation Number: 1598-2022

Drafting Date: 5/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into multiple Indefinite Quantity Agreement Contracts for Invasive Plant Management.

The Department of Public Utilities solicited competitive bids for Invasive Plant Management in accordance with the relevant provisions of Section 329 (RFQ021643). Four hundred and twenty-two (422) vendors were

solicited. Two (2) bids were received and opened on May 18, 2022. The bids from Facemyer Landscaping LLC and Russell Tree Experts Ltd. were deemed as responsive, responsible and best bidders.

The Department of Public Utilities intends to award multiple contracts to the lowest, responsive and best bidders, in the best interest of the City. The contracts will run concurrently and may utilize any contract at the discretion of the City of Columbus. The City of Columbus 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.

Therefore, the Department of Public Utilities recommends Indefinite Quantity Agreement Contracts be awarded to Facemyer Landscaping, LLC, and Russell Tree Experts Ltd to be used on an as needed basis. This Contracts will remain in force for a period of three (3) years (December 31, 2025). If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIERS: Facemyer Landscaping, LLC, WBE (31-1757841), expires March 31, 2023
Russell Tree Experts Ltd., MAJ (35-2262134), expires April 19, 2023

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 money for this contract is budgeted and available within the Water Operating Fund (\$90,000).

\$32,445.50 was spent for services in 2021

\$62,831.50 was spent for services in 2020

To authorize the Director of Public Utilities to enter into Indefinite Quantity Contracts with Facemyer Landscaping LLC and Russell Tree Experts Ltd. for Invasive Plant Management; and to authorize the expenditures of \$90,000.00 from the Water Operating Fund. (\$90,000.00)

WHEREAS, The Department of Public Utilities maintains a comprehensive program to manage trees and brush that grow around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and other areas serviced by the City of Columbus and it has been shown to be effect at improving the reliability of service that it provides its customers; and

WHEREAS, the Department of Public Utilities solicited and received two bids for Invasive Plant Management on May 18, 2022; and

WHEREAS, Facemyer Landscaping, LLC, and Russell Tree Experts Ltd., were the most responsive, responsible and best bidders; and

WHEREAS, this Contract will remain in force for a period of three (3) years (December 31, 2025), 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; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into Indefinite Quantity Contracts with Facemyer Landscaping, LLC, and Russell Tree Experts Ltd. for Invasive Plant Management; 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 Indefinite Quantity Agreement Contracts for Invasive Plant Management, per the terms and conditions of RFQ021643 on file.

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

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 expenditure of \$90,000.00 or so much thereof as may be needed, be and is hereby \$90,000.000 authorized in Fund 6000 (Water Operating) in object class 03 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.

Legislation Number: 1625-2022

Drafting Date: 6/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with APO Pumps and Compressors, Inc. for the purchase of an air compressor system and associated drying equipment with ancillary parts to be used by the Division of Sewerage and Drainage. The equipment will be used by the Southerly Wastewater Treatment Plant to create high pressure air lines used for various pieces of equipment.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ021780). One hundred and one (101) bidders were solicited and three (3) bids were received and opened on May 26, 2022.

After a review of the bids, the lowest bidder, Atlas Machine & Supply, Inc., submitted a bid that was valid for 30 days. The City of Columbus requires proposals to be valid for 180 days from the bid opening date. Therefore, the bid has been deemed non-responsive.

The second bidder, APO Pumps and Compressors, Inc. is responsive to all specifications. Therefore, the Division of Sewerage and Drainage recommends an award be made for all items to APO Pumps and Compressors, Inc. in the amount of \$73,122.00 as the most responsive, responsible and best bidder.

SUPPLIER: APO Pumps and Compressors, Inc., Vendor#022625, CC# expires 6/13/24, Majority Vendor

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: \$73,122.00 was budgeted for this purchase.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with APO Pumps and Compressors, Inc. for the purchase of an air compressor system and associated drying equipment with ancillary parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$73,122.00 from the Sanitary Sewer Operating Fund. (\$73,122.00)

WHEREAS, the Purchasing Office opened formal bids on May 26, 2022 for the purchase of an air compressor system & associated drying equipment with ancillary parts for the Division of Sewerage and Drainage; and

WHEREAS, the equipment will be used by the Southerly Wastewater Treatment to create high pressure air lines used for various pieces of equipment; and

WHEREAS, the lowest bidder, Atlas Machine & Supply, Inc. submitted a bid that was deemed non-responsive to the specifications requiring a bid to be valid for 180 days from the bid opening date; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the most responsive, responsible and best bidder, APO Pumps and Compressors, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$73,122.00 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with APO Pumps and Compressors, Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ021780 on file in the Purchasing Office; 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 enter into a contract with APO Pumps and Compressors, Inc. for the purchase of an air compressor system and associated drying equipment with ancillary parts for the Division of Sewerage and Drainage, in accordance with RFQ021780 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$73,122.00, or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1637-2022

Drafting Date: 6/2/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of Finance and Management to submit the third substantial amendment to the City’s 2020 Annual Action Plan in order to allocate \$4,068,840.00 of CDBG-CV funds across seven projects; to appropriate \$4,068,840.00 in funds received from HUD for the CDBG-CV Program; to authorize the Director of Finance and Management to enter into a subaward agreement with Sanctuary Night in the amount of \$100,000.00; and to authorize the Director of Finance and Management to modify the existing subaward with Capital Crossroads Special Improvement District to increase the budget by \$403,635.00; and declare an emergency. (\$503,635.00)

WHEREAS, the City was awarded \$9,357,365 in CDBG-CV funding for community development projects or programs that prevent, prepare for, and respond to the COVID-19 pandemic; and

WHEREAS, the City amended the 2020 Annual Action Plan in May 2021 and September 2021 to authorize the use of CDBG-CV funds for certain projects and activities; and

WHEREAS, the Department of Finance and Management has collaborated with internal and external agencies, as well as the public, and reassessed CDBG-CV funding needs; and

WHEREAS, this substantial amendment is necessary to cancel the Columbus City Schools HVAC Improvements project budgeted for \$4,068,840; and

WHEREAS, this substantial amendment is necessary to reduce the budget for the CDBG-CV funded Non-profits Neighborhood Facilities HVAC Improvements project to \$388,000; and

WHEREAS, this substantial amendment is necessary to increase the budget for the Downtown Public Restrooms project by \$403,635 to make a total budget \$1,278,635 in order to construct three public restrooms in three locations in Downtown Columbus; and

WHEREAS, this Ordinance allows for the modification of the subaward agreement with the Capital Crossroads Special Improvement District; and

WHEREAS, this substantial amendment is necessary to budget \$100,000 of CDBG-CV funding to Sanctuary Night to provide funding for programming for human trafficking prevention and victim support; and

WHEREAS, this Ordinance allows for the creation of a subaward agreement with Sanctuary Night; and

WHEREAS, this Ordinance authorizes the expenditure of CDBG-CV grant funding in the amounts of \$100,000 for a subaward with Sanctuary Night and \$403,635 for a subaward with Capital Crossroads Special

Improvements District; and

WHEREAS, this substantial amendment is necessary to create a Renovations of Columbus Public Health Department Building project utilizing CDBG-CV funding in the amount of \$1,797,205; and

WHEREAS, this substantial amendment is necessary to increase the CV-Safe Recreation project budget by \$530,000 with a total budget \$946,200; and

WHEREAS, this substantial amendment is necessary to budget \$250,000 of CDBG-CV funding for the Broadband Access in Public Parks project to allow for increased access to WiFi in low- to moderate-income neighborhoods; and

WHEREAS, this substantial amendment is necessary to budget \$1,500,000 of CDBG-CV funding to the Wheatland Farm Construction project for the Market Building construction, site infrastructure, and other site elements; and

WHEREAS, the Department of Finance and Management is completing a Citizen Participation process to gather feedback from the public on the FY 2020 Annual Action Plan Third Substantial Amendment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Grants Management Section, in that it is immediately necessary to amend the 2020 Annual Action Plan and reallocate funding across selected projects to advance projects in order to meet HUD expenditure deadlines, thereby preserving 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 Finance and Management is authorized to submit the third substantial amendment to the 2020 Annual Action Plan in order to reallocate \$4,068,840 from the CDBG-CV funding across seven projects.

SECTION 2. That the amount of \$4,068,840 is hereby appropriated from the awarded CDBG-CV funds for the projects referenced above.

SECTION 3. That the Director of the Department of Finance and Management is authorized to enter into a subaward agreement with Sanctuary Night.

SECTION 4. That the Director of the Department of Finance and Management is authorized to modify the subaward agreement with Capital Crossroads Special Improvements District.

SECTION 5. That the Director of the Department of Finance and Management is authorized to expend \$503,635 from CDBG-CV (Fund 2248).

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 modifications associated with this Ordinance.

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

Legislation Number: 1678-2022

Drafting Date: 6/6/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

The cooperative program of stream investigation and monitoring by the U.S. Geological Survey has been continued for several years. It provides valuable water resource data to the City at a lower cost than providing such data by other means. The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects.

The agreement will provide stream gauging, reservoir gauging and groundwater monitoring for the Division of Water and the Division of Sewerage and Drainage. The Division of Water and the Division of Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Section 329.07C. The period for this agreement is from October 1, 2022 to and including September 30, 2023. In addition, it is necessary to amend the existing contract (22NFJFA00000201) to create a supergauge at a new location along Clover Groff near Galloway, OH.

In addition, it is necessary to amend the existing contract (22NFJFA00000201) to create a supergauge at a new location along Clover Groff near Galloway, OH. This is a no-cost amendment for the DPU.

ORGANIZATION: Geological Survey, United States Department of Interior (53-0196958)

FISCAL IMPACT: Funds are budgeted in the 2022 Water Operating Fund (Fund 6000), Sewer System Operating Fund (Fund 6100), and Storm Sewer Operating Fund (Fund 6200) for this purchase which totals \$473,044.00. The existing contract amendment will be at no additional expense to the Department of Public Utilities.

The Division of Water and the Division of Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of \$341,644.00 in 2021-2022 and \$341,644.00 in 2020-2021.

To authorize the Director of Public Utilities to continue the cooperative agreement for 2022-2023 with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; to authorize the Director of Public Utilities to amend the existing contract (22NFJFA00000201) to include the creation of a supergauge at a new location along Clover Groff near Galloway, OH; to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$68,675.00 from the Sewer System Operating Fund and \$178,300.00 from the Storm Sewer Operating Fund. (\$473,044.00)

WHEREAS, it is necessary to continue the cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources including: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Clover Groff near Galloway; Olentangy River near Delaware, Worthington, and OSU; and Alum

Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2022 to and including September 30, 2023; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to amend the existing contract (22NFJFA00000201) to create a supergauge at a new location along Clover Groff near Galloway, OH.

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into these agreements between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for stream investigation and monitoring, stream gauging, reservoir gauging, groundwater monitoring and reports covering the results of said investigations by the Geological Survey for the preservation of 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 enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the investigation of water resources including: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Clover Groff near Galloway; Olentangy River near Delaware, Worthington, and OSU; and Alum Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2022 to and including September 30, 2023.

SECTION 2. That the Director of Public Utilities be and is hereby authorized to amend the existing contract (22NFJFA00000201) to include the creation of a supergauge at a new location along Clover Groff near Galloway, OH.

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 expenditure of \$473,044.00 or as much as may be needed, is hereby authorized according to the attached funding template.

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

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

Legislation Number: 1698-2022

Drafting Date: 6/7/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the amendment of Ordinance 3026-2021, passed by City Council on ~~December 6, 2022~~ **in 2021**, and the appropriation and expenditure of an additional \$240,624.00 of the FY 2022 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development.

Ordinance 3026-2021 authorized the appropriation and expenditure of \$400,000.00 of anticipated 2022 ESG grant funds and authorized the Director of Development to execute a subrecipient agreement with the Community Shelter Board (CSB). Following recent past practice, it was the department's intent to modify this agreement to add additional funds after the city's award amount from HUD was known. After discussion with CSB, it was decided to change from doing an original agreement and a modification, with the term starting January 1st, to a single agreement with the term starting June 1st.

This ordinance will authorize the appropriation and expenditure of the additional funds. The department will execute one subaward agreement with CSB using the funds appropriated under Ordinance 3026-2021 and this ordinance. The total subaward amount shall be \$640,624.00.

This legislation represents a portion of the ESG portion of the 2022 Action Plan, per Ordinance 2800-2021. Passage of this ordinance is contingent upon passage of the 2022 Action Plan ordinance.

Emergency legislation is in order to continue housing crisis response initiatives without interruption.

FISCAL IMPACT: Funding for this agreement in the amount of \$240,624.000 is supported by the 2022 Emergency Solutions Grant (G442103) awarded to the City of Columbus by HUD. \$400,000.00 is available on ACPO007321.

To authorize the amendment of Ordinance 3026-2021, passed by City Council on ~~December 6, 2022~~ **in 2021**, and the appropriation and expenditure of an additional \$240,624.00 of the FY 2022 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; to authorize expenses beginning June 1, 2022; and to declare an emergency. (\$240,624.00)

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2022; and

WHEREAS, the City is the recipient of Emergency Solutions Grant funds from HUD; and

WHEREAS, the Columbus City Council has approved the 2022 Action Plan, per Ordinance 2800-2021, as required by HUD; and

WHEREAS, this ordinance authorizes the amendment of Ordinance 3026-2021, passed by City Council on ~~December 6, 2022~~ **in 2021**, that authorized the Department of Development to enter into agreement with CSB, and the appropriation and expenditure of an additional \$240,624.00 of the FY 2022 Emergency Solutions Grant (ESG) from the U.S. Department of Housing and Urban Development (HUD) for the Department of Development; and

WHEREAS, these programs have effectively and efficiently enabled our community to help individuals and families who are homeless resolve their housing crisis; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreement with Community Shelter Board so that necessary services will not be interrupted, 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 Ordinance 3026-2021 is hereby amended as follows:

SECTION 6. That the Director of the Department of Development is hereby authorized to enter into a ~~subrecipient~~ **subaward** agreement with the Community Shelter Board in an amount up to \$640,624.00 for the purpose of effectively and efficiently enabling our community to help individuals and families who are homeless resolve their housing crisis through the Emergency Solutions Grant Program monies and authorizes the payment of expenses starting ~~January~~ **June 1, 2022**.

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 \$240,624.00 is appropriated in Fund 2220 (General Government Grant), Dept-Div 44-10 (Housing), Project G442103, in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$240,624.00 or so much thereof as may be necessary is hereby authorized in Fund 2220 (General Government Grant Fund), Dept-Div 44-10 (Housing), Project G442103 in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1716-2022

Drafting Date: 6/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Short Circuit, Coordination, and Arc Flash Studies #1 Project (CIP 650260-100008) provides engineering services for short circuit, coordination, and arc flash mitigation. This work includes field collection of all device and component ratings, settings, lengths, etc.; development of a model and providing the coordination settings to reduce incident arc flash energy. This includes affixing arc flash hazard labels to all equipment as required by OSHA.

During this renewal period the project will provide continuing support in these areas for all capital projects at the wastewater treatment plants, compost, and the pump stations. This will include reviewing short circuit analysis from other Design Professionals and integrating these models into the overall plant models. The engineer will also provide services to recommend changes to electrical gear to improve short circuit coordination and arc flash behavior, including making setting changes on equipment.

Community Planning Area 99: Citywide.

Amount of additional funds to be expended: \$ 350,000.00

Original Contract (PO152940) \$1,000,000.00

Renewal 1 (PO 257092) \$ 425,000.00

Renewal 2 (current) \$ 350,000.00

Renewal 3 (anticipated 2023) \$ 350,000.00

CONTRACT TOTAL \$2,125,000.00

Reasons additional goods/services could not be foreseen:

This is a planned contract renewal and the additional services were identified in the original contract ordinance, Ord. 2777-2018.

Reason other procurement processes are not used:

This work was originally planned as a four year effort funded by annual renewals because it includes tasks which stretch across several funding years, and because the nature of the work requires the firm to develop a deep and detailed understanding of our plants and how we operate them. Bidding out this work would risk funding this substantial start up effort again and would require the multi-year work to start again.

How cost of modification was determined:

The costs were negotiated with Hatch Associates Consultants Inc., reviewed by the Division of Sewerage, and Drainage and were deemed acceptable.

PROJECT TIMELINE: This is the second planned renewal of a multi-year contract. This is anticipated to be a 4 year contract with annual renewals. Adjustments to fees and scope will be made by contract renewal based on annual (or semiannual) proposals as requested by the City. The expected end date of the contract is first quarter 2023, but the duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work.

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

CONTRACT COMPLIANCE NUMBER: 13-6094431 | MAJ | Exp. 3/8/2024 | Vendor # 025646

ENVIRONMENTAL IMPACT: This project will provide a safer working environment for plant personnel by updating arc flash rating nameplates required by OSHA and will reduce nuisance tripping of electrical

equipment.

FISCAL IMPACT: This ordinance authorizes the expenditure of up to of \$350,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109.

To authorize the Director of Public Utilities to renew an existing contract with Hatch Associates Consultants, Inc. for the Short Circuit, Coordination, and Arc Flash Studies #1 Project; to authorize the expenditure of up to \$350,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund. (\$350,000.00)

WHEREAS, Ordinance 2777-2018, passed November 19, 2018, authorized the contract for Short Circuit, Coordination, and Arc Flash Studies #1 Project with Hatch Associates Consultants, Inc.; and

WHEREAS, Ordinance 2313-2020, passed November 9, 2020, authorizing renewal #1 of the existing contract; and

WHEREAS, it is necessary to authorize a renewal of the existing contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$350,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew an existing agreement with Hatch Associates Consultants, Inc. for the Short Circuit, Coordination, and Arc Flash Studies #1 Project, CIP# 650260-100008, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew an existing agreement with Hatch Associates Consultants, Inc. 88 E. Broad Street; Suite 1980, Columbus, OH 43215 for the Short Circuit, Coordination, and Arc Flash Studies #1 Project, CIP# 650260-100008 in accordance with the terms and conditions as shown in the agreement on file in the Department of Public Utilities.

SECTION 2. That the expenditure of up to \$350,000.00 is hereby authorized from the Sanitary General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the said firm, Hatch Associates Consultants, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

SECTION 4. 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1747-2022

Drafting Date: 6/10/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement in connection with the expansion of the existing KIPP Columbus Campus in the Northeast Columbus Communities area.

The City of Columbus, acting through the Department of Development, previously formed a Public-Private Partnership (3P) with Daimler Group, Inc., which served as the construction manager, to facilitate the construction of certain public infrastructure improvements necessary to support the redevelopment of the former Bridgeview Golf Course into the current site of KIPP Columbus.

KIPP Columbus is part of a national network of free, open enrollment, public schools focused on character building and college readiness and currently is ranked in the top 5 schools in Ohio for academic growth.

The KIPP Columbus Foundation recently has undertaken an expansion effort in anticipation of doubling student enrollment to nearly 4,000 children in coming years. The expansion project will culminate in the construction of two new academic buildings on the site to accommodate elementary students. The proposed scope of work also will include additional public infrastructure improvements, specifically, a new traffic signal and left turn lanes at the intersection of Agler Road and Wedge Drive and a shared use path along the south side of Agler Road from east of Bridgewalk Street to east of Inspire Drive. The KIPP Columbus Foundation has engaged Smoot Construction to oversee the construction of said improvements.

The City, acting through the Department of Public Service, has agreed to allocate up to \$2,400,000.00 to reimburse for eligible construction costs incurred relative to the completion of the additional public infrastructure improvements.

2. FISCAL IMPACT

Funding for the proposed expenditure is available as follows: \$400,000.00 in the General Permanent Improvement Fund, Fund 7748, and \$2,000,000.00 in the Streets and Highways Bond Fund, fund 7704. The funds in 7748 will need to be transferred between projects within the same fund and appropriated. The funds in 7704 will need to be transferred between projects within the same fund but are already appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite reimbursement agreement as soon as reasonably practicable so as to maintain the current project schedule.

To amend the 2021 Capital Improvement Budget; to authorize the transfer cash and appropriation of between projects within the General Permanent Improvement Fund and the Streets and Highways Bond Fund; to appropriate the sum of \$400,000.00 within the General Permanent Improvement Fund; to authorize the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with the KIPP

Columbus Foundation, or a designated agent thereof, to facilitate the construction of public infrastructure improvements associated with the expansion of the KIPP Columbus Campus; to authorize the expenditure of up to \$400,000.00 from the General Permanent Improvement Fund; to authorize the expenditure of up to \$2,000,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$2,400,000.00)

WHEREAS, KIPP Columbus is part of a national network of free, open enrollment, public schools focused on character building and college readiness and currently is ranked in the top 5 schools in Ohio for academic growth; and

WHEREAS, the City of Columbus, acting through the Department of Development, previously subsidized the construction of certain public infrastructure improvements necessary to support the redevelopment of the former Bridgeview Golf Course into the current site of KIPP Columbus in Northeast area of the City, pursuant to an earlier reimbursement agreement; and

WHEREAS, the KIPP Columbus Foundation recently has undertaken an expansion effort, which will in the construction of two new academic buildings on the site to accommodate elementary students, in anticipation of doubling student enrollment to nearly 4,000 children in coming years; and

WHEREAS, additional public infrastructure improvements, including a new traffic signal and a shared use path, will be installed in concert with that effort; and

WHEREAS, the KIPP Columbus Foundation has engaged Smoot Construction to oversee the construction of said improvements; and

WHEREAS, the purpose of this ordinance is to authorize the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with the KIPP Columbus Foundation, or a designated agent thereof, to support the completion of the additional public infrastructure improvements, the estimated cost of which is \$2,400,000.00; and

WHEREAS, an amendment to the 2021 Capital Improvement Budget and the appropriation of funds are necessary to provide sufficient budget authority, cash, and appropriation to support the aforementioned expenditure; and

WHEREAS, a transfer of cash and appropriation between projects within the Streets and Highways Bond Fund also is required to align cash in the proper 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 the requisite reimbursement agreement as soon as reasonably practicable so as to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

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

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

7704 / P540007-100067 / Signal Installation - Hocking St and Hanover St (Voted Carryover) / \$1,300,000.00 / (\$753,220.00) / \$546,780.00

7704 / P530161-100185 / Roadway Improvements - Sancus Blvd Widening (Voted 2019 Debt SIT Supported) / \$1,250,000.00 / (\$1,246,780.00) / \$3,220.00

7704 / P531064-100000 / Roadway Improvements - Agler Road (Voted Carryover) / \$0.00 / \$753,220.00 / \$753,220.00

7704 / P531064-100000 / Roadway Improvements - Agler Road (Voted 2019) / \$0.00 / \$1,246,780.00 / \$1,246,780.00

7748 / P748999-100000 / 45-01 Unallocated Balance Fd. 748 (General Perm Imp Carryover) / \$330,472.00 / \$1,161,562.00 / \$1,492,034.00 (to match cash)
7748 / P748999-100000 / 45-01 Unallocated Balance Fd. 748 (General Perm Imp Carryover) / \$1,492,034.00 / \$400,000.00 / \$1,092,034.00
7748 / P531064-100000 / Roadway Improvements - Agler Road (General Perm Imp Carryover) / \$0.00 / \$400,000.00 / \$400,000.00

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 ending December 31, 2022, the sum of \$400,000.00 is appropriated in Fund 7748 (General Permanent Improvement Fund), Dept-Div 4501 (Financial Management), Project P748999-100000 (45-01 Unallocated Balance Fd. 748), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of cash and appropriation of \$400,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7748 (General Permanent Improvement Fund), from Dept-Div 4501 (Financial Management), Project P748999-100000 (Unallocated Balance Fund 7748), in Object Class 06 (Capital Outlay), to Dept-Div 5912 (Design and Construction), Project P531064-100000 (Roadway Improvements - Agler Road), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$753,220.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540007-100067 (Signal Installation - Hocking St and Hanover St), in Object Class 06 (Capital Outlay), to Dept-Div 5912 (Design and Construction), Project P531064-100000 (Roadway Improvements - Agler Road), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$1,246,780.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530161-100185 (Roadway Improvements - Sancus Blvd Widening), in Object Class 06 (Capital Outlay), to Dept-Div 5912 (Design and Construction), Project P531064-100000 (Roadway Improvements - Agler Road), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

SECTION 6. That the Director of Public Service be and hereby is authorized to execute a Construction Guaranteed Maximum Reimbursement Agreement with the KIPP Columbus Foundation, or a designated agent thereof, and to reimburse the same for eligible construction costs incurred during the completion of certain public infrastructure improvements undertaken as part of the expansion of the KIPP Columbus Campus.

SECTION 7. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7748 (General Permanent Improvement Fund), Dept-Div 5912 (Design and Construction), Project P531064-100000 (Roadway Improvements - Agler Road), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$2,000,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531064-100000 (Roadway Improvements - Agler Road), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 11. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

Legislation Number: 1767-2022

Drafting Date: 6/14/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for vehicle fuel and fueling services on behalf of the Fleet Management Division, in order to maintain and fully utilize City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, CC# 84-1425616, Vendor# 010506 PA003194 - Retail Fleet Fuel - expires 7/31/23

Fiscal Impact: This ordinance authorizes an expenditure of \$2,100,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2022, the Fleet Management Division budgeted \$8.4 million for unleaded and diesel fuels. In 2021, the Fleet Management Division expended \$3.6 million for fueling services. In 2020 the Fleet Management Division expended \$2.2 million.

To authorize the Finance and Management Director to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund. (\$2,100,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services for vehicles operated by the City; and

WHEREAS, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/23; and

WHEREAS, funding for this purchase is budgeted and available within the Fleet Management Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish purchase orders with Wex Bank for the purchase of fueling services; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/23

SECTION 2. That the expenditure of \$2,100,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200, Fleet Management Operating Fund in Object Class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1767-2022 Legislation Template.xls

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

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

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

Legislation Number: 1775-2022

Drafting Date: 6/15/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses for various city departments. Smartsheet is used by several city agencies as it is (and can be) used to collaborate on project timelines, documents, calendars, assignments and related tasks. Smartsheet's relatively simple user interface centers on "smartsheets," similar to other popular spreadsheets. Additionally, Smartsheet can import data from other applications, such as Microsoft Office or Google.

In July of last year, DoT received four (4) responses to RFQ019097. Brown Enterprises LLC submitted the lowest, responsive quote and was awarded the contract. The original contract, authorized by ordinance 1926-2021 and passed on July 19, 2021, contained language allowing for up to three (3) renewals with mutual agreement by all interested parties. This ordinance authorizes the first of the three allowable renewals for a one-year term, beginning on September 1, 2022 and ending on August 31, 2023.

Finally, this ordinance authorizes the expenditure of \$ \$89,875.00 for the above-described purpose.

FISCAL IMPACT

Funds to cover the cost of this service have been identified and are available in the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor Name: Brown Enterprises LLC F.I.D/CC#: 90-0353698 - Expiration Date 12-31-2023

DAX Vendor #: - 010668

To authorize the Director of the Department of Technology to renew a contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses; to authorize the expenditure of \$89,875.00 from the Department of Technology, Information Services Operating Fund for the above-mentioned purpose. (\$89,875.00)

WHEREAS, on July 2, 2021, Brown Enterprises LLC submitted the lowest responsive bid in response to solicitation RFQ019097 for Smartsheet Control Center subscriptions and licenses; and

WHEREAS, ordinance 1926-2021, passed on July 19, 2021, authorized the original contract; and

WHEREAS, the original contract allowed for up to three renewals by mutual agreement and authorization by interested parties; and

WHEREAS, the Department of Technology desires to exercise the first of three allowable renewals by entering into contract with Brown Enterprises LLC, beginning on September 1, 2022 and ending on August 31, 2023 for the above-mentioned services; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses to facilitate prompt contract execution and related payment for 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 be and is hereby authorized to renew the contract with Brown Enterprises LLC for Smartsheet Control Center subscriptions and licenses, beginning on September 1, 2022 and ending on August 31, 2023 at a cost of \$89,875.00

SECTION 2. That the expenditure of \$89,875.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: (see attachment 1775-2022EXP)

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

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

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

Legislation Number: 1784-2022

Drafting Date: 6/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Safety Improvements - Maple Canyon Avenue Sidewalks project (Project No. 590955-100032) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located along the east side of Maple Canyon Avenue from the existing sidewalk installed at the Fire Station approximately 500 feet north of SR-161 to Jewett Drive (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2765-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0043X-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 Maple Canyon Avenue from ST-161 to Jewett Drive 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 0043X-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 Streets & HWY BONDS Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001354.

EMERGENCY JUSTIFICATION: Not applicable.

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 Safety Improvements - Maple Canyon Avenue Sidewalks project; to authorize an expenditure of \$1,475.00 from existing ACDI001354 (\$1,475.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Safety Improvements - Maple Canyon Avenue Sidewalks project (Project No. 590955-100032) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Maple Canyon Avenue 500 feet north of SR-161 to Jewett Drive; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2765-2020 and the adoption of Resolution Number 0043X-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 Maple Canyon Avenue 500 feet north of SR-161 to Jewett Drive which will be open to the public without charge;

WHEREAS, it has become necessary in the usual daily operations of the City 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 Safety Improvements - Maple Canyon Avenue Sidewalks project; **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 0043X-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 Safety Improvements - Maple Canyon Avenue Sidewalks project (Project No. 590955-100032) (“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 13T-FMVE \$575

Athletic Division of Midwest Development Group Inc.

C/O

Zachary J. Murry, Esq.

Barkan & Robon Ltd.

1701 Woodlands Drive

Suite100

Maumee, Ohio 43537

Parcel 40T-FMVE-\$300

Thomas Goers

2129 Hanby Square

Columbus, Ohio 43229

Parcel 50 T FMVE \$300

RS XII COLUMBUS 1 LP

591 West Putnam Avenue

Greenwich Connecticut 06830

C T Corporation System, Registered Agent

RS XII Columbus 1 LP

4400 Easton Commons Way, Suite 125

Columbus, Ohio 43219

Parcel 57 WD FMVE \$300

SOBEYA, LLC

4739 Black Sycamore

Columbus, Ohio 43231

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 Maple Canyon Avenue 500 feet north of SR-161 to Jewett Drive 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 One Thousand Four Hundred Seventy-five 00/100 U.S. Dollars (\$1,475.00), or so much as may be needed from existing Auditor's Certificate ACDI001354.

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

Legislation Number: 1786-2022

Drafting Date: 6/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation will authorize an appropriation of grant funds in connection with the Alzheimer's Respite Senior Volunteer programs.

Grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2022 through June 30, 2023.

EMERGENCY DESIGNATION:

Emergency action is being requested so that grant funds can be awarded to various agencies in a timely manner and that services to older adults can continue beyond June 30, 2022.

Fiscal Impact:

To appropriate the amount of \$300,000.00 to the Recreation and Parks department for the Central Ohio Area Agency on Aging upon receipt of executed grant agreement. This appropriation will enable the Central Ohio Area Agency on Aging to continue various programs as required by the granting agency during FY2022-2023.

To authorize an appropriation in the amount of \$300,000.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Alzheimer's Respite and Senior Volunteer programs; and to declare an emergency. (\$300,000.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to appropriate grant funds received from the Ohio Department of Aging related to the Alzheimer's Respite and Senior Volunteer programs; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of service to older adults, 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 from the unappropriated monies in the Recreation and Parks Grant Fund 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 \$300,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, upon receipt of executed grant agreement per the accounting codes in the attachment to this ordinance.

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

SECTION 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 legislation.

SECTION 4. That the Central Ohio Area Agency on Aging is hereby authorized and directed to accept any additional grant awards for the Alzheimer's Respite and Senior Volunteer Programs for the period July 1, 2022 through June 30, 2023.

SECTION 5. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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 (10)days after passage if the Mayor neither approves nor vetoes same.

Legislation Number: 1787-2022

Drafting Date: 6/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

The Ohio Department of Aging awarded a state grant in connection with the Alzheimer's Respite and Senior Volunteer Programs to the Central Ohio Area Agency on Aging of the Recreation and Parks Department.

This legislation will authorize the Director of Recreation and Parks to enter into nine (9) contracts for the continued operation of these programs for the provision of adult day care, homemaker, personal care, transportation, and education services in Central Ohio for the period July 1, 2022 through June 30, 2023.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in April 2019, and these contracts represent the fourth year of a four-year proposal period. Approximately 2,000 individuals are expected to be served.

EMERGENCY DESIGNATION:

Emergency action is requested for continuation of services to older adults beyond July 1, 2022.

PRINCIPAL PARTIES:

See attached list of 9 providers.

FISCAL IMPACT:

\$250,000.00 is required from the Recreation and Parks Grant Fund to enter into said contracts.

To authorize and direct the Director of Recreation and Parks to enter into nine (9) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite Program and Senior Volunteer programs administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, the Ohio Department of Aging has awarded state grant funds to the Central Ohio Area Agency on Aging of the Recreation and Parks Department; and

WHEREAS, it is necessary to authorize the Director to enter into nine (9) contracts for the continued operation of these programs for the provision of adult day care, homemaker, personal care, transportation, and education services in Central Ohio for the period July 1, 2022 through June 30, 2023; and

WHEREAS, the service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in April 2019, and these contracts represent the fourth year of a four-year proposal period. Approximately 2,000 individuals are expected to be served; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts so there is no interruption of services to older adults for the immediate 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 be and is hereby authorized and directed to enter into nine (9) contracts for the provision of services to older adults in Central Ohio for the period July 1, 2022 through June 30, 2023 as follows:

Agency Name

- Alzheimer's Association of Central Ohio (Area-wide)
- Community Action of Fayette County (Fayette County)
- Interim Health Care (Union County)
- Lifecare Alliance (Franklin County)
- Madison County Senior Center (Madison County)
- Pickaway County Commission on Aging (Pickaway County)
- Salvation Army (Fairfield County)
- Ohio Living Holdings (Franklin County)
- Willow Brook Christian Services (Delaware County)

SECTION 2. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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 legislation.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the

Legislation Number: 1802-2022

Drafting Date: 6/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew and increase the professional engineering services agreement with Burgess & Niple, Inc. for the Dam Engineering Services Project, Capital Improvements Project No. 690555-100000, for Division of Water Contract No. 2136.

This is a “task order” type of agreement to augment existing engineering personnel within the Water Supply Group, Division of Water on an as-authorized, as needed basis for Dam Engineering Services.

Tasks completed under the original agreement (PO285982) included:

1. Creating new inundation maps for the O'Shaughnessy Dam Emergency Action Plan.
2. Annual alignment survey for O'Shaughnessy Dam-special detailed level of accuracy required.
3. Update of EAP for O'Shaughnessy Dam following the Tabletop and Functional Exercises performed under a separate contract.
4. Inspection of the stop logs for Hoover Dam.

Potential Tasks to be completed under Contract Renewal No. 1 (current) include*:

1. Inspection of concrete barrier (plug) at mouth of McKinley Quarry. If needed and if authorized, design improvements based on results of inspection.
2. Alignment survey of Hoover & Griggs Dam.
3. Independent Consultant (IC) Inspection Griggs Dam
4. Following the completion of the IC inspection of Griggs Dam update the Griggs Operation, Maintenance & Inspection (OM&I) manual to reflect items identified in the IC inspection
5. Independent Consultant Inspection of Hoover Dam
6. Following the completion of the IC inspection of Hoover Dam update the Hoover OM&I manual to reflect items identified in the IC inspection
7. Update of Emergency Action Plan (EAP) Griggs Dam.

*List is may not be inclusive & exhaustive of all projects.

Community Planning Area: "99 - Citywide".

1.1 Amount of additional funds to be expended: \$150,000.00

Original Contract Amount:	\$150,000.00 (PO285982)
<u>Renewal 1 (current):</u>	<u>\$150,000.00</u>
Total (Orig. + Renewal 1):	\$300,000.00

1.2. Reason other procurement processes are not used:

The services were discussed and included in the original RFP. The current consultant has since gained detailed knowledge of the existing facilities and has completed preliminary design elements. Awarding this work to a new consultant would require duplication of some of the assessments and design work already performed, increasing project costs and extending the project schedule.

1.3. How cost of renewal was determined:

This cost was the budgeted amount in the 2020-2025 Capital Improvement Plan.

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

This agreement is for dam engineering services. The economic impact is \$150,000 for professional services from the capital budget. This will allow the Division to perform miscellaneous engineering tasks related to the water supply dams on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location of work is unknown at this time.

3. CONTRACT COMPLIANCE INFO: 31-0885550, expires 2/9/24, MAJ, DAX No. 4425

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no

findings against Burgess & Niple, Inc.

4. FUTURE RENEWAL(S): One additional renewal to the engineering agreement is anticipated.

5. FISCAL IMPACT: There are sufficient funds and budgetary authority within the Water G.O. Bonds Fund - Fund No. 6006 for this expenditure.

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Burgess & Niple, Inc. for the Dam Engineering Services Project; for the Division of Water; and to authorize an expenditure up to \$150,000.00 within the Water General Obligations Bond Fund. (\$150,000.00)

WHEREAS, Contract No. PO285982 was authorized by Ordinance No. 1555-2021, passed July 12, 2021, was executed on August 12, 2021, and approved by the City Attorney on August 16, 2021, for the Dam Engineering Services Project; and

WHEREAS, Renewal No. 1 (current) is needed to provide professional engineering services starting the third quarter of 2022 to provide funds for approximately one year or until all funds are expended; and

WHEREAS, Contract Renewal No. 2 (future) will be needed to continue to provide professional engineering services; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Burgess & Niple, Inc. for the Dam Engineering Services Project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Burgess & Niple, Inc. for the Dam Engineering Services 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 and directed to renew and increase the professional engineering services agreement with Burgess & Niple, Inc. (FID #31-0885550), 5085 Reed Road, Columbus, OH 43220, for the Dam Engineering Services Project, in an amount up to \$150,000.00.

SECTION 2. That this Renewal is in compliance with Chapter 329 of Columbus City Codes. Contract Renewal No. 2 (future) will be needed to continue to provide professional engineering services.

SECTION 3. That an expenditure of \$150,000.00, 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.

Legislation Number: 1809-2022

Drafting Date: 6/16/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project, Capital Improvements Project No. 690291-100002, Division of Water Contract No. 2237.

This project will evaluate and design the replacement of existing Lime Slakers and Soda Ash Feeder systems at the Parsons Avenue Water Plant (PAWP) located at 5600 Parsons Avenue, Lockbourne, Ohio 43137.

Work under the Original Agreement included Phase 1 - Preliminary Design Report Services.

Work under Renewal No. 1 included Phase 2 - Detailed Design Services

Renewal No. 3 (current) is needed for Phase 3 - Engineering Services During Construction.

The Community Planning Area is “99 - Citywide” since the Parsons Avenue Water Plant serves several communities.

1.1 Amount of additional funds to be expended: \$1,243,500.00

Original Contract Amount:	\$ 225,000.00	(PO116165)
Renewal 1:	\$ 637,000.00	(PO196728)
Renewal 2 (current):	<u>\$1,243,500.00</u>	
Total (Orig. + Renewals):	\$2,105,500.00	

1.2. Reason other procurement processes are not used:

The current consultant is familiar with the project and has completed all the work to date on the current design

path. 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.

1.3. 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 is necessary to upgrade chemical feed systems and infrastructure at the Parsons Avenue Water Plant (PAWP). The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development. Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

3. CONTRACT COMPLIANCE INFO: 57-0373224, expires 3/18/23, MAJ, DAX No. 9409

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Arcadis U.S., Inc.

4. FUTURE RENEWAL(S): This is the final renewal to the 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.

To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project; for the Division of Water; to authorize a transfer, appropriation, and expenditure up to \$1,243,500.00 within the Water PayGo Fund; and to amend the 2021 Capital Improvements Budget. (\$1,243,500.00)

WHEREAS, Contract No. PO116165 was authorized by Ordinance No. 0719-2018, passed April 2, 2018, was executed on May 2, 2018, and approved by the City Attorney on May 8, 2018, for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project; and

WHEREAS, Contract Renewal No. 1 under PO196728 was authorized by Ordinance No. 2208-2019, passed September 16, 2019, was executed on October 16, 2019, and approved by the City Attorney on October 18, 2019, for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project; and

WHEREAS, Contract Renewal No. 2 (current) is needed for Phase 3 - Engineering Services During Construction; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Arcadis U.S., Inc. for the Parsons Avenue Water Plant Lime Slaker &

Soda Ash Feeder Replacement 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 renew and increase the professional engineering services agreement with Arcadis U.S., Inc., for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement 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 Arcadis U.S., Inc., FID #57-0373224; 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235-1447; for the Parsons Avenue Water Plant Lime Slaker & Soda Ash Feeder Replacement Project, in an amount up to \$1,243,500.00

SECTION 2. That this renewal is in compliance with Chapter 329 of Columbus City Codes. This is the final renewal to the agreement.

SECTION 3. That the transfer of \$1,243,500.00, or so much thereof as may be needed, is hereby authorized between projects within the Water PayGo Fund - Fund No. 6016, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2021 Capital Improvements Budget is hereby amended, in the Water PayGo Fund - Fund No. 6016, per the account codes in the attachment to this ordinance.

SECTION 5. That the appropriation and expenditure of \$1,243,500.00 or so much thereof as may be needed, is hereby authorized in the Water PayGo Fund - Fund No. 6016, in Object Class 06 - Capital Outlay, for construction, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1816-2022

Drafting Date: 6/17/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$600,000.00 of the 2020 and 2021 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Easton Place Homes LLC for a 50-unit apartment project.

Easton Place Homes Phase 1 is a proposed 50-unit apartment development for families located at the corner of Easton Loop West and Charter Oak Way in Columbus, Ohio. This is the first phase of a larger plan for 200 affordable units on a 4.65-acre parcel. Easton Place Homes is located directly south of the market rate townhomes facing Easton Way, which is the southern boundary of the premier retail/restaurant/entertainment district in Columbus. Major employers, such as JPMorgan Chase and Huntington Bank, employ thousands within walking distance-census data from 2018 indicates 24,000 jobs within a mile of the site-making this an extremely convenient location in all respects.

The property will consist of two three-story apartment buildings with a combination of townhomes and stacked flats. Easton Place Homes Phase 1 will offer a mix of 17 one-bedroom, 22 two-bedroom, and 11 three-bedroom apartments. Community space includes a community room with kitchenette, fitness room and management office. Easton Place Homes Phase 1 will serve a mix of income levels from 30% AMI to 70% AMI. Depending on final utility allowances, net rents for the different unit sizes are estimated at \$360-850 for one-bedroom, \$440-1105 for two-bedroom and \$490-1250 for three-bedroom apartments.

In addition to the City's HOME funds investment, Easton Place Homes Phase 1 has secured Low Income Housing Tax Credits and OHFA HDAP funds, along with additional private loans to fund this Phase's Total Development Cost of \$14,992,121. Phase 2 has also secured 4% tax credits from OHFA in 2021, along with OHFA HDAP, City and County HOME funds and other private loans. Phase 3 is still in the process of getting State resources.

Easton Place Homes is owned and developed by Homeport and The Georgetown Company. Homeport is a non-profit housing developer based in Columbus, Ohio. Since its inception in 1987, Homeport has given greater security, opportunity and dignity to thousands of low income people by building quality, affordable homes, primarily financed with private investment leveraged by Federal tax credits. Homeport has established itself as the largest locally focused nonprofit producer of affordable housing and related services in the region. For more than 30 years Homeport has participated in the development, sale or preservation of more than 4,000 units of housing in Central Ohio.

This legislation represents appropriation for a part of the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested to allow for the developer to maintain the project schedule.

Contract Compliance: the vendor number is 042039 and expires 5/31/2024.

Fiscal Impact: \$300,000.00 is available from the 2020 HOME grant (G451903) and \$300,000.00 is available from the 2021 HOME grant (G452000). The commitment of funds through this legislation is conditioned on compliance with HUD’s environmental review requirements. The contract execution committing \$600,000.00 from HOME Fund (2201) for [Easton Place Homes LLC] is only authorized if all HOME review and comment requirements have been met prior to any commitment of funds, as approved by the Responsible Entity Agency Official. An Authorization to Utilize Grant Funds will be received by the City from HUD in advance of the contract execution for this project.

To authorize the Director of the Department of Development to appropriate and expend up to \$600,000.00 of the 2020 and 2021 HOME Investment Partnerships Program (HOME) entitlement grant funds from the U.S. Department of Housing and Urban Development; to and to authorize the Director to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Easton Place Homes LLC for a 50-unit apartment project; and to declare an emergency. (\$600,000.00).

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

WHEREAS, the Columbus City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, as required by HUD; and

WHEREAS, the Department of Development desires to support Easton Place Homes LLC’s 50-unit apartment project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds to allow for the developer to maintain the project schedule, 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 \$300,000.00 is appropriated in Fund 2201 (2020 HOME), from Dept-Div 44-10 (Housing), G451903, object class 05 (Other Expenses) 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 \$300,000.00 is appropriated in Fund 2201 (2021 HOME), from Dept-Div 44-10 (Housing), G452000, object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses)

per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Easton Place Homes LLC for a 50-unit apartment project in an amount up to \$600,000.00.

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

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

SECTION 8. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1824-2022

Drafting Date: 6/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Nullable, Inc. dba Aware (“Aware”) in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.

Aware is a cloud-based data platform that aims to adopt the latest advancements in cognitive computing, machine learning and behavioral analytics to amplify enterprise value by centralizing risk management and execute insights across the collaboration environment (Office 365, Slack, Workplace Facebook and Zoom). The company was founded in 2017 by Jeff Schumann, Matt Huber, and James Tsai in Columbus Ohio. Aware is fast growing and has increased its revenue by over 400% in the past few years. Aware announced a \$60 million Series C investment led by Goldman Sachs in October of 2021 in order to scale its Software as a Service (SaaS) solutions for collaboration governance and data insights. Aware was crowned the winner in the

tournament champion in the 2022 Inno Madness competition.

Aware is proposing to invest a total project cost of approximately \$1,200,000 in leasehold improvements to relocate and expand its corporate headquarters to accommodate its increased sales growth and consumer demands. With this expansion, the company proposes to enter into a new lease agreement on a vacant office space consisting of approximately 23,576 square feet at 455 South Ludlow Street, Columbus, OH. 43215, parcel number 010-070427 (the “**Project Site**”), in the Brewery District. Additionally, Aware will retain 60 full-time jobs with an annual payroll of roughly \$7.9 million and create 151 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$22.28 million at the **Project Site**.

Nullable, Inc. dba Aware is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist in the expansion of this project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Nullable, Inc. dba Aware for a term of up to five (5) consecutive years in consideration of the company’s proposed capital investment of \$1,200,000.00 the retention of 60 jobs and the creation of 151 net new full-time permanent positions with an estimated annual payroll of approximately \$22.28 million.

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from Nullable, Inc. dba Aware; and

WHEREAS, Nullable, Inc. dba Aware is proposing to relocate and expand its corporate headquarters by investing a total proposed project cost of approximately \$1,200,000 in leasehold improvements to accommodate its increased sales growth and consumer demands. With this expansion, Nullable, Inc. dba Aware proposes to enter into a new lease agreement on a newly created vacant office space consisting of approximately 23,576 sq. ft. at 455 South Ludlow Street, Columbus, OH. 43215, parcel number 010-070427 (the “**Project Site**”), in the Brewery District; and

WHEREAS, Nullable, Inc. dba Aware will retain 60 full-time jobs with an annual payroll of approximately \$7.91 million and create 151 net new full-time permanent positions with a cumulative estimated annual payroll of approximately \$22.28 million at the proposed **Project Site** to support its strategic growth initiative; and

WHEREAS, Nullable, Inc. dba Aware will retain 60 full-time jobs with an annual payroll of approximately \$7.9 million and create 151 net new full-time permanent positions with a new cumulative estimated annual payroll of approximately \$22.28 million to support its strategic growth initiative; and

WHEREAS, Nullable, Inc. dba Aware has indicated that a Jobs Growth Incentive is crucial to its decision to expand its current operation within the City of Columbus; and

WHEREAS, the City of Columbus desires to facilitate the future growth of Nullable, Inc. dba Aware at the **Project Site** by providing a Jobs Growth Incentive;

WHEREAS, it has become necessary in the usual daily operations of the Department of Development that it is necessary to authorize the Director to enter into a dual-rate Jobs Growth Incentive Agreement with Nullable, Inc. dba Aware; and **NOW THEREFORE**,

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

- SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Nullable, Inc. dba Aware equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.
- SECTION 2.** Should Nullable, Inc. dba Aware not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).
- SECTION 3.** Each year of the term of the agreement with Nullable, Inc. dba Aware the City's obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by Nullable, Inc. dba Aware within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** The City Council hereby extends authority to the Director of the Department of Development to amend Nullable, Inc. dba Aware's City of Columbus Jobs Growth Incentive Agreement for non-substantive modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these non-substantive modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 6/21/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV19-135

APPLICANT: Teen Challenge for Girls, Inc.; c/o Mark R. Denny, Agent; 1675 Gateway Circle; Grove City, OH 43123.

PROPOSED USE: Shared living facility expansion.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a shared living facility established by Ordinance #1329-96 (CV96-007) in the R-1, Residential District. A new Council variance is required for a proposed building and garage that will provide space for their programming needs, and to permit parking for a food truck associated with fundraising efforts for the facility. Additionally, the request includes a parking reduction from 37 required spaces to 24 provided spaces. The site lies within the planning boundaries of the *Northeast Area Plan* (2007), which recommends institutional land uses at this location. The request will allow an existing shared living facility to expand as shown on the submitted site plan, and does not add an incompatible use to the neighborhood.

To grant a Variance from the provisions of Sections 3332.03, R-1 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2859 INNIS RD. (43224)**, to permit a shared living facility and parking of a food truck with reduced parking in the R-1, Residential District, and to repeal Ordinance #1329-96, passed July 15, 1996 (Council Variance #CV19-135).

WHEREAS, by application #CV19-135, the owner of the property at **2859 INNIS RD. (43224)**, is requesting a Variance to permit a shared living facility and parking of a food truck with reduced parking in the R-1, Residential District; and

WHEREAS, Section 3332.03, R-1 residential district, does not permit a shared living facility or food truck parking, while the applicant proposes an expansion to the existing shared living facility and to park a food truck on the property; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1 parking space per 400 square feet for a shared living facility, while the applicant proposes reduced parking from 37 spaces to 24 spaces; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the request will permit expansion of existing shared living facility, and does not add incompatible uses to the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2859 INNIS RD. (43224)**, 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 3332.03, R-1 residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2859 INNIS RD. (43224)**, insofar as said sections prohibit a shared living facility and food truck parking in the R-1, Residential District; with a reduction in required parking from 37 spaces to 24 spaces; said property being more particularly described as follows:

2859 INNIS RD. (43224), being 10.11± acres located on the south side of Innis Road, 1,700± feet west of Sunbury Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Quarter Township 2, Township 1, Range 17, United States Military Lands and being a part of that tract of land as conveyed to Gary W. Pyle and Sharon M. Hixson by deed of record in Official Record 23286E16, all references being to records of the Recorder's office, Franklin County, Ohio and being more particularly described as follows:

Beginning at point in the centerline of Innis Road at the northwesterly corner of that 19.5 acre tract as conveyed to Thomas M. Schmidt by deed of record in Deed Book 3498, Page 528, said point also being the northeasterly corner of the tract herein intended to be described;

thence South 0° 25' 03" West, being along the westerly line of said 19.500 acre tract, a distance of 1277.50 feet to a point at the southwesterly corner of said 19.500 acre tract, said point also being in the northerly line of that 53.000 acre tract conveyed to Bridgeview Golf Course;

thence South 88° 58' 38" West, being along the northerly line of said Bridgeview Golf Course, a distance of 671.00 feet to a point at the southeasterly corner of that 1.636 acre tract as conveyed to Roger Van Bibber by deed of record in Deed Book 3271, Page 679;

thence North 0° 13' 29" East, being along the easterly line of said 1.636 acre tract, a distance of 229.04 feet to a point at the southwesterly corner of that 3.707 acre tract as conveyed to Dolores E. Briggs;

thence South 89° 59' 51" East, being along the southerly line of said Dolores E. Briggs tract, a distance of 480.00 feet to a point at the southeasterly corner of said tract;

thence North 13° 50' 03" West, being along the easterly line of said Dolores E. Briggs tract, a distance of 412.01 feet to a point at an angle point of said line;

thence North 0° 17' 00" East, continuing along the easterly line of said Dolores E Briggs tract, a distance of 660.23 feet to a point in the centerline of Innis Road at the northeasterly corner of said tract;

thence North 89° 58' 19" East, being along the centerline of Innis Road, a distance of 294.59 feet to the place of beginning, containing 10.11 acres of land, more or less.

Parcel Number: 010-146494

Property Address: 2859 Innis Rd., Columbus, OH 43224.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a shared living facility and parking/storage for one food truck, or those uses permitted in the R-1, 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 - VARIANCES,**" dated June 14, 2022, and signed by Mark Denny, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

SECTION 6. That Ordinance #1329-96, passed July 15, 1996, be and is hereby repealed.

Legislation Number: 1830-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance approves the acceptance of certain territory (AN22-002) 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 March 23, 2022. City Council approved a service ordinance addressing the site on April 4, 2022. Franklin County approved the annexation on April 26, 2022 and the City Clerk received notice on May 9, 2022.

FISCAL IMPACT:

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

To accept the application (AN22-002) of Livingston Limited, Inc. for the annexation of certain territory containing 7.67± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Livingston Limited, Inc. on March 23, 2022; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on April 26, 2022; and

WHEREAS, on May 9, 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 Livingston Limited, Inc. in a petition filed with the Franklin County Board of Commissioners on March 23, 2022 and subsequently approved by the Board on April 26, 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 Clinton, lying in Quarter Township 3, Township 1 North, Range 18 West, United States Military District, being over Lots 3 and 4 of that subdivision titled "J.O. Lisle Subdivision" of record in Plat Book 5, Page 431, and being comprised of part of that 1.547 acre tract conveyed to Livingston Limited, Inc. by deed of record in Official Record 3376020, part of that tract conveyed to Livingston Limited, Inc. by deed of record in Deed Book 312, Page 162, and Official Record 02525F03, part of that 4.837 acre tract conveyed to Storage Equities/PS Partners III-Mid-Ohio by deed of record in Official Record 9989H03, and that part of that 0.366 acre tract conveyed to City of Columbus by deed of record in Instrument Number 200408230196801 (all references are to the records of the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

Beginning, for reference, in the centerline of Kinnear Road (width varies) at the southwesterly corner of said 1.547 acre tract, and the southeasterly corner of that 3.295 acre tract conveyed to State of Ohio for the use and benefit of The Ohio State University by deed of record in Official Record 23293H02;

Thence, northerly, crossing said Kinnear Road, with the line common to said 1.547 and 3.295 acre tracts, a distance of approximately 30 feet to an angle point in the existing corporation line of City of Columbus as established in Ordinance Number 239-86 of record in Official Record 7042C15, in the northerly right-of-way line of said Kinnear Road, the TRUE POINT OF BEGINNING;

Thence, northerly, with said existing corporation line, a westerly line of said Livingston Limited, Inc. tracts, the

easterly line of said 3.295 acre tract, and the easterly line of that 0.320 acre tract conveyed to The State of Ohio for the use of The Ohio State University by deed of record in Instrument Number 199904260102543, a distance of approximately 520 feet to an angle point in said existing corporation line, the common corner of said Livingston Limited, Inc. tract and said 0.320 acre tract, in the southerly line of that 5.23 acre tract conveyed to Board of Trustees of The Ohio State University by deed of record in Deed Book 2714, Page 273;

Thence easterly, with said corporation line, a line common to said Livingston Limited, Inc. tract and said 5 .23 acre tract, a distance of approximately 114 feet to an angle point in said corporation line, the common corner of said Livingston Limited, Inc. tract, and said 5 .23 acre tract;

Thence northerly, with said corporation line, a line common to said Livingston Limited, Inc. tract and said 5 .23 acre tract, a distance of approximately 12 feet to a common corner of said Livingston Limited, Inc. tract, and that 4.837 acre tract conveyed to Storage Equities / PS Partners III-Mid-Ohio by deed of record in Official Record 9989H03;

Thence with the line common to said Livingston Limited, Inc. tract, and said 4.837 acre tract, the following courses and distances:

Easterly, a distance of approximately 153 feet to a point;

Easterly, a distance of approximately 172 feet to a point;

Southeasterly, a distance of approximately 70 feet to a point;

Southeasterly, a distance of approximately 94 feet to a point;

Southerly, a distance of approximately 266 feet to a point;

Southerly, a distance of approximately 73 feet to a point; and

Southerly, a distance of approximately 84 feet to a point in said northerly right-of-way line;

Thence easterly, with said northerly right-of-way line and across said 4.837 acre tract, a distance of approximately 52 feet to a point in the existing corporation line of City of Columbus as established in Ordinance Number 2005-03 of record in Instrument Number 200312020382919 in the easterly line of said 4.837 acre tract;

Thence southerly, with said corporation line and with the easterly line of said 4.837 and 0.366 acre tracts, a distance of approximately 73 feet to an angle point in said corporation line;

Thence westerly, with said corporation line, a distance of approximately 342 feet to an angle point in said corporation line at a common corner of that 1.189 acre tract conveyed to Simon Kenton Council, Boy Scouts of America by deed of record in Instrument Number 201203010028697 and said 0.366 acre tract, at the northeasterly corner of Lot 265 of that subdivision titled "University View Subd'n No. 2" of record in Plat Book 21, Page 10;

Thence northerly, crossing said Kinnear Road with a westerly line of said 0.366 acre tract, a distance of approximately 31 feet to a point in said Kinnear Road centerline at a northwesterly corner of said 0.366 acre tract;

Thence northerly, continuing across said Kinnear Road and across said Livingston Limited, Inc. tract, a distance of approximately 40 feet to a point in said northerly right-of-way line;

Thence westerly, with said northerly right-of-way line and across said Livingston Limited, Inc. tracts, the following courses and distances:

Westerly, a distance of approximately 16 feet to a point;

Southerly, a distance of approximately 10 feet to a point;

Westerly, a distance of approximately 144 feet to a point;

Northerly, a distance of approximately 10 feet to a point;

Westerly, a distance of approximately 200 feet to a point;

Southerly, a distance of approximately 10 feet to a point; and

Westerly, a distance of approximately 30 feet to the TRUE POINT OF BEGINNING, containing 7.67 acres, more or less.

This description was prepared from record information only, should be used for annexation purposes only, and shall not to be used for transfer.

Total perimeter of annexation area is 2516± feet, of which 1061± feet is contiguous with the City of Columbus by Ordinance Numbers 239-86 and 2005-03 giving 42±% perimeter contiguity.

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

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

Legislation Number: 1831-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance approves the acceptance of certain territory (AN22-005) 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 April 6, 2022. City Council approved a service ordinance addressing the site on April 18, 2022. Franklin County approved the annexation on May 10, 2022 and the City Clerk received notice on May 17, 2022.

FISCAL IMPACT:

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

To accept the application (AN22-005) of Norfolk Southern Railway Company for the annexation of certain territory containing 26.779± acres in Prairie Township.

WHEREAS, a petition for the annexation of certain territory in Prairie Township was filed on behalf of Norfolk Southern Railway Company on April 6, 2022; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on May 10, 2022; and

WHEREAS, on May 17, 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 Norfolk Southern Railway Company in a petition filed with the Franklin County Board of Commissioners on April 6, 2022 and subsequently approved by the Board on May 10, 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 Prairie, Virginia Military Survey Number 2988 and being out of that tract of land as conveyed to Pennsylvania Lines LLC, of record in Instrument Number 200212180325195, now known as Norfolk Southern Railway Company, successor by merger, in Instrument Number 200710260186473 and being Franklin County Ohio Auditor's PID: 241-000038 and a 0.048 acre tract of land known as 1-WDV2, as conveyed to the City of Columbus, Ohio of record in Instrument Number 201809060120670, all deed references are on record at the Recorder's Office of Franklin County, Ohio and being more particularly described as follows:

Beginning, at the southwesterly corner of a Subdivision Entitled Trabue Woods Section 5, Part 2, of record in Plat Book 92, Page 56, a point on the southerly line of said Pennsylvania Lines LLC parcel and in the Existing City of Columbus Corporation Line of Ordinance Number 743-66, Case Number COC 224, Recorded in 5-11-66;

Thence, westerly with said southerly line of Pennsylvania Lines LLC parcel and said Corporation Line, a

distance of approximately 409 feet to the southeasterly corner of a 9.202 acre tract of land as conveyed to BT-OH LLC, of record in Instrument Number 201803010028585;

Thence, with easterly line of said 9.202 acre tract of land the following courses:

Northerly a distance of approximately 61 feet to a point;

Northerly a distance of approximately 754 feet to a point;

Northerly a distance of approximately 130 feet to a point;

Northerly a distance of approximately 361 feet to a point;

Northerly a distance of approximately 193 feet to a point;

Northerly a distance of approximately 84 feet to a point;

Northerly a distance of approximately 92 feet to a point;

Northerly a distance of approximately 82 feet to a point;

Northerly a distance of approximately 119 feet to a point of curvature;

Northerly with a curve to the right with a radius of 371.82 and an arc length of approximately 60 feet to the southeast corner of said 0.048 acre tract;

Thence, westerly with the southerly line of said 0.048 acre tract a distance of approximately 87 feet to a point in the southerly right of way line of Trabue Road, of record in Plat Book 42, Page 88 and the Existing City of Columbus Corporation Line of Ordinance Number 1077-86, Case Number 45-85, Recorded in 7357 A-04;

Thence, northerly with the said existing City of Columbus Corporation Line a distance of approximately 196 feet to a point within the Right of Way of said Trabue Road and the Existing City of Columbus Corporation Line of Ordinance Number 1239-69, Case Number 12-69, Recorded in 148-277;

Thence, northeasterly through said Right of Way of Trabue Road and with said existing City of Columbus Corporation Line a distance of 329 feet to a point:

Thence, southeasterly through said Trabue Road Right of Way and with the westerly line of said 4.260 acre tract a distance of approximately 356 feet to a point;

Thence, with the westerly line of said 4.260 acre tract and said existing Corporation Line the following courses:

Northeasterly a distance of approximately 99 feet to a point;

Southeasterly a distance of approximately 42 feet to a point;

Southerly a distance of approximately 167 feet to a point;

Easterly a distance of approximately 222 feet to a point on the westerly line of a Plat entitled Bolingbrook Heights Subdivision, of record in Plat Book 37, Page 110;

Thence, southerly with said westerly line a distance of approximately 347 feet to a point at the southwesterly corner of said Bolingbrook Heights Subdivision, the northwest corner of a Plat Entitled Trabue Woods Section 6, of record in Plat Book 94, Page 41 and the northwest corner of existing City of Columbus Corporation Line of Ordinance Number 906- 72, Case Number 12-72, Recorded in 156-200;

Thence, southerly with the west line of said Trabue Woods Section 6 Subdivision, the west line of said Trabue Woods Section 5, Part 2 Subdivision, and with said Corporation Line a distance of approximately 1391 feet to The Point of Beginning and containing 26.779± acres of land more or less, being all out of Prairie Township;

The annexation description of the location of the property to be annexed and is not a boundary survey as defined in O.A.C. Chapter 4733.37. The above annexation contains a perimeter distance of 886 feet contiguous with the existing City of Columbus Corporation Line by Ordinance Number 1117-84, 1391 feet contiguous with the existing City of Columbus Corporation Line by Ordinance Number 906-72, 409 feet contiguous with the existing City of Columbus Corporation Line by Ordinance Number 743-66, 329 feet contiguous with the existing City of Columbus Corporation Line by Ordinance Number 1239-69 and 196 feet contiguous with the existing City of Columbus Corporation Line by Ordinance Number 1077-86 with an overall total perimeter of 5581 feet to be annexed, and 58% of the perimeter length is contiguous to the City of Columbus Corporation line

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

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

Legislation Number: 1834-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance approves the acceptance of certain territory (AN22-006) 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 April 6, 2022. City Council approved a service ordinance addressing the site on April 18, 2022. Franklin County approved the annexation on May 10, 2022 and the City Clerk received notice on May 17, 2022.

FISCAL IMPACT:

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

To accept the application (AN22-006) of Evan Davis for the annexation of certain territory containing 0.45± acres in Clinton Township.

WHEREAS, a petition for the annexation of certain territory in Clinton Township was filed on behalf of Evan Davis on April 6, 2022; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on May 10, 2022; and

WHEREAS, on May 17, 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 Evan Davis in a petition filed with the Franklin County Board of Commissioners on April 6, 2022 and subsequently approved by the Board on May 10, 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, County of Clinton and being in Quarter Township 3, Township 1, Range 18 in the United States Military District, and being 0.45± acres of the remainder a 0.528 acre tract as conveyed to Evan Davis in Instrument Number 200002220034512 as further described as follows;

Beginning at the southeast corner of the remainder of said 0.528 acre tract, the northeast corner of a 0.074 acre tract (1-WD) as conveyed to Franklin County Commissioners in Instrument Number 202203090038587, being in the west line of a 0.491 acre tract as conveyed to DADO, LLC in Instrument Number 201206280092962, also being in the northerly right of way line of Chambers Road (60' R/W), and being the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence with the south line of the remainder of said 0.528 acre tract, the north line of said 0.074 acre tract, and the northerly right of way line of Chambers Road, and a portion of the north line of an existing City of Columbus Corporation Line (Case #12-10, Ord. #1472-2010, I.N. 201101210011336), N 85° 30' 00" W, 107.6± feet to the southwest corner of the remainder of said 0.528 acre tract, the northwest corner of said 0.074 acre tract, being in the east line of the remainder of a 1.37 acre tract as conveyed to Chambers Road Holdings Company in Instrument Number 202107010115639, and being the southeast corner of an existing City of Columbus Corporation Line (Case #3-99, Ord. #0016-00, I.N. 200003170052261);

Thence with the west line of the remainder of said 0.528 acre tract, the east line of the remainder of said 1.37 acre tract and the east line of said existing City of Columbus Corporation Line (Case #3-99, Ord. #0016-00, I.N. 200003170052261), N 04° 45' 00" E, 183.8± feet to the northwest corner of the remainder of said 0.528 acre tract, the northeast corner of the remainder of said 1.37 acre tract, being in the south line of Somerset Square, a Condominium as recorded in Condo Plat Book 13, Page 81 and also being in the south line of an existing City of

Columbus Corporation Line (Case #07-76, Ord. #1189-76, D.B. 166, Pg. 048);

Thence with the north line of said 0.528 acre tract, the south line of said Somerset Square, the south line of the remainder of a 3.695 acre tract as conveyed to Somerset partners, LLC in Instrument Number 202110190189421 and the south line of said existing City of Columbus Corporation Line (Case #07-76, Ord. #1189-76, D.B. 166, Pg. 048), S 85° 30' 00" E, 107 .6± feet to the northeast corner of the remainder of said 0.528 acre tract, the northwest corner of said 0.491 acre tract and the northwest corner of an existing City of Columbus Corporation Line (Case #42-98, Ord. #4-99, I.N. 1999061401504641);

Thence with the east line of said 0.528 acre tract, the west line of said 0.491 acre tract and the west line of said existing City of Columbus Corporation Line (Case #42-98, Ord. #4-99, I.N. 199906140150464), S 04° 45' 00" W, 183.8± feet to the TRUE POINT OF BEGINNING, containing 0.45± acres, more or less. The above description was written by Advanced Civil Design. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 582.8 feet, of which about 503.2 feet are contiguous with existing City of Columbus Corporation Lines, being about 86.3% contiguous. This annexation does not create any islands of township property.

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

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

Legislation Number: 1839-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) and a Grant Agreement with National Church Residences (NCR), a 501(c)(3), for the Clover Glen project.

The HDA would memorialize the City's desired commitment to the project, pending City Council approval and current and future availability of funds. The Department of Development wishes to support this project by contributing \$2,900,000.00 of bond funds over two years, \$1,000,000.00 from the 2021 Capital Budget and \$1,900,000.00 from the 2022 Capital Budget. This legislation would authorize the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$1,000,000.00 funded from the 2021 Capital Budget. Pending the availability of funding in the 2022 Capital Budget, the department will seek City Council's approval for a planned agreement modification.

National Church Residences proposes Clover Glen, formally West Broad Senior Housing, a 92-unit, affordable housing community for seniors aged 55+ located at 5719 W Broad Street in Columbus, Franklin County. Clover

Glen serves the unique and growing aging, low income population in Ohio. This senior housing community will offer 92 one-bedroom units with approximately 20 units affordable to residents at or below 30% AMI and 72 units affordable to residents at 60% AMI.

Residents at Clover Glen will benefit from an amenity-rich location with easy access to health care services, grocery stores, and senior services. Of particular note, the property is within walking distance of the Prairie Township Community Center which offers a pool, fitness center, walking path, and seasonal farmer's market, in addition to hosting programming specifically for seniors including adult education opportunities. Residents will also have walking access to dental care, eye care, grocery shopping, park with walking trail, place of worship, pharmacy, dining, salon, bank, and bus service.

The National Church Residences Home for Life service model was developed as an enhanced delivery approach that will ensure a comprehensive network of services is offered to seniors at the property allowing them to remain happy, healthy, and independent for as long as possible. This robust program is backed by central office support staff and presents a holistic, person centered, supportive services experience that extends far beyond traditional service coordination. Residents will also benefit from National Church Residences existing preferred partnerships and have access to CareGuide, the organization's online, evidenced-based population health management tool to assess resident needs. CareGuide allows for the tracking of tenant metrics to better recognize patterns that can aide in designing targeted programming while also being proactive in assisting to help prevent avoidable and costly resident hospitalizations. These resources will assist the property staff in developing the enriched service program best suited for resident needs.

Clover Glen will consist of one building with 92 one-bedroom apartments units. Each unit will have a separate kitchen, bathroom, living area, and bedroom. At least five of the units will meet Section 504 accessibility standards. In addition, National Church Residences will incorporate building design features to enable residents to age in place including but not limited to accessible means of egress/ingress for each unit, 36" door widths, lever handles and facets, clear floor space of 30" x 50", and accessible locations of lighting and environmental controls. The building will also incorporate sustainable design practices and methods in accordance with OHFA's Green Policy.

Clover Glen has secured necessary financing and anticipates construction start in Summer of 2022 with construction completion in Fall of 2023. Funding will be provided to NCR, who will then pass through the funding to West Broad Street Senior Housing LP.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: Funding is available in 2021 Capital Improvement Budget. An amendment to the 2021 Capital Budget is required to establish sufficient budget authority for the project.

CONTRACT COMPLIANCE: the vendor number is 040110 and expires 11/10/2023.

To amend the 2021 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund and the Development Taxable Bond Fund; to authorize the Director of the Department of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$1,000,000.00 with National Church Residences for the Clover Glen project; to authorize the expenditure of up to \$500,000.00 from the Affordable Housing Bond Fund and \$500,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$1,000,000.00)

WHEREAS, the Director of the Department of Development seeks to enter into a Housing Development

Agreement (HDA) and a Grant Agreement with National Church Residences, a 501(c)(3), for the Clover Glen project; and

WHEREAS, the HDA would memorialize the City’s desired commitment to the project, pending City Council approval and current and future availability of funds; and

WHEREAS, The Department of Development wishes to support this project by contributing \$2,900,000.00 of bond funds over two years, \$1,900,000.00 from the 2021 Capital Budget and \$1,900,000.00 from the 2022 Capital Budget; and

WHEREAS, this legislation would authorize the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$1,000,000.00 funded from the 2020 Capital Budget. Pending the availability of funding in the 2022 Capital Budget, the department will seek City Council’s approval for a planned agreement modification; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7779 / P782012-100000 / Affordable Housing Funds (Voted 2019) / \$7,191,267.00 / (\$500,000.00) / \$6,691,267.00

7779 / P782034-100000 / Clover Glen (Voted 2019) / \$500,000.00 / (\$500,000.00) / \$0.00

7739 / P782001-100000 / Housing Preservation (unvoted carryover) / \$11,032.00 / (\$11,032.00) / \$0.00

7739 / P782034-100000 / Clover Glen (unvoted carryover) / \$11,032.00 / (\$11,032.00) / \$0.00

7739 / P782001-100000 / Housing Preservation (Councilmanic) / \$2,000,000.00 / (\$488,968.00) / \$1,511,032.00

7739 / P782034-100000 / Clover Glen (Councilmanic) / \$488,968.00 / (\$488,968.00) / \$0.00

SECTION 2. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 4, the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782034-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Housing Preservation), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

SECTION 5. That for the purpose as stated in Section 4, the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Housing Preservation), Project 782034-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the Director of Development be and is hereby authorized to first enter into a Housing Development Agreement and then a Grant Agreement, in an amount up to \$1,000,000.00, with National Church Residences for the Clover Glen project.

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1842-2022

Drafting Date: 6/21/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Department of Human Resources to modify the existing contract with S&K Design Fitness for fitness equipment maintenance and service for equipment located at the Front Street Fitness Center. This modification serves to reflect the assignment of a new name from S&K Design Fitness to Design2Wellness and the new firm's corresponding federal tax ID number (88-1083878). S&K Design Fitness merged with 123Wellness and started a new company called Design2Wellness, effective June 1, 2022. This modification will reflect a company name change and federal identification number change for the contract and purchase order established with S&K Design Fitness by the Department of Human Resources.

The Department of Human Resources is currently mid-year in this contract. The original contract was not legislated due to the low dollar amount of the contract.

FISCAL IMPACT: No additional funds are required.

EMERGENCY PROVISION: Emergency action is requested to facilitate uninterrupted services and payments.

To authorize the Department of Human Resources to modify the contract with S&K Design Fitness and to reflect assignment of that company and a name change to Design2Wellness, and to declare an emergency. (\$0.00)

WHEREAS, the Department of Human Resources currently has a contract with S&K Design Fitness to provide fitness equipment maintenance and service for equipment located at the Front Street Fitness Center; and

WHEREAS, Design Fitness merged with 123Wellness and started a new company called Design2Wellness, effective June 1, 2022; and

WHEREAS, S&K Design Fitness has assigned its fitness equipment maintenance and service agreement for equipment to Design2Wellness; and

WHEREAS, Design2Wellness has agreed to honor the current contract terms established between S&K Design Fitness and the Department of Human Resources for fitness equipment maintenance and service; and

WHEREAS, the City Auditor’s Office requires that these changes be officially acknowledged by City Council; and

WHEREAS, it is necessary to assign all current business to Design2Wellness to facilitate the Human Resources Department's uninterrupted payments to their vendor; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to modify the contract to allow uninterrupted services by the vendor, 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 Department of Human Resources be and hereby is authorized to modify its contract with S&K Design Fitness to reflect an assignment and name change to Design2Wellness, and execute all documents relating thereto.

SECTION 2. That the City Auditor be and hereby is authorized to make all necessary accounting adjustments to reflect said assignment.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1847-2022

Drafting Date: 6/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Resolution No. 0088X-2007, adopted June 4, 2007, supported the continuation of the Columbus Downtown Office Incentive Program (DOI) as one of the development tools needed to implement the Downtown Business Plan. This legislation authorizes the payments to employers who have met the requirements of their Downtown Office Incentive Program agreement.

For tax year 2021 (also calendar year and/or report year), the City of Columbus had a total of six (6) DOI agreements for which employers met the requirements of their DOI agreements and thus are eligible to receive their benefit payments for calendar year 2021. The total dollar amount to be disbursed for these six (6) 2021 DOI agreements is \$299,873.92. The six (6) agreements with the DOI payment subtotals are as follows: (1)

\$94,472.02 to BBI Logistics LLC; (2) \$87,504.88 to Candid Care Co.; (3) \$17,516.23 to Coastal Ridge Real Estate Partners, LLC; (4) \$55,378.58 to Electrical Specialists, Inc. dba The Superior Group; (5) \$22,496.69 to Everstream Solutions, LLC; and (6) \$22,505.52 to ODW Logistics, LLC.

Tax year 2021 (also calendar year and/or report year) is the first year in which Coastal Ridge Real Estate Partners, LLC and Electrical Specialists, Inc. dba The Superior Group reported and the final year for ODW Logistics, LLC.

Emergency action is requested so that the City can make payment in accordance with the Downtown Office Incentive Program agreements.

FISCAL IMPACT: The 2021 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$74,968.48 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize the City Auditor to transfer an amount not to exceed \$299,873.92 within the General Fund; to authorize the City Auditor to appropriate and transfer \$74,968.48 in cash from the Special Income Tax Fund to the General Fund; to authorize the City Auditor to make payments not to exceed a total of \$299,873.92 in accordance with the Downtown Office Incentive (DOI) Program for the six (6) DOI agreements for which employers have met the requirements of their DOI agreements and thus are eligible to receive their payments for tax year 2021 (also calendar year and/or report year) in 2022; to authorize the expenditure not to exceed \$299,873.92 from the General Fund; and to declare an emergency.

WHEREAS, Resolution No. 0088X-2007, adopted June 4, 2007, supported the continuation of the Downtown Office Incentive Program as one of the development tools needed to implement the Downtown Business Plan; and

WHEREAS, it is necessary to authorize benefit payments to employers who have met the requirements under their Downtown Office Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of six (6) DOI agreements for which employers have met the requirements of their DOI agreements and thus are eligible to receive their benefit payments for tax year 2021 (also calendar year and/or report year) in 2022 and the total dollar amount to be disbursed for these six (6) DOI payments is \$299,873.92; and

WHEREAS, it is necessary at this time to authorize payment of \$94,472.02 to BBI Logistics LLC; \$87,504.88 to Candid Care Co.; \$17,516.23 to Coastal Ridge Real Estate Partners, LLC; \$55,378.58 to Electrical Specialists, Inc. dba The Superior Group; \$22,496.69 to Everstream Solutions, LLC; and \$22,505.52 to ODW Logistics, LLC; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize payments in accordance with the Downtown Office Incentive Program agreements, all for the preservation of the public health, property, safety; and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$74,968.48 in cash only, or so much thereof as may be needed, is hereby

authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) 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, 2021, the sum of \$74,968.48 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$299,873.92 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$299,873.92, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized to make payments when initiated by the Director of Development in accordance with the Downtown Office Incentive Program agreements as follows: \$94,472.02 to BBI Logistics LLC; \$87,504.88 to Candid Care Co.; \$17,516.23 to Coastal Ridge Real Estate Partners, LLC; \$55,378.58 to Electrical Specialists, Inc. dba The Superior Group; \$22,496.69 to Everstream Solutions, LLC; and \$22,505.52 to ODW Logistics, LLC.

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

Legislation Number: 1851-2022

Drafting Date: 6/22/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the payments to employers who have met the requirements of their Jobs Growth Incentive Program (JGI) agreement and are eligible for payment for the 2021 reporting (tax) year. Emergency action is requested so that the City can authorize payment by the end of the second quarter of

this year in accordance with the Jobs Growth Incentive Program agreements.

For tax year 2021 (also calendar year and/or report year), the City of Columbus had a total of sixteen (16) JGI agreements for which employers met the requirements of their JGI agreements and thus are eligible to receive their benefit payments for calendar year 2021. The total dollar amount to be disbursed for these sixteen (16) 2021 JGI payments is \$10,605,766.47. The sixteen (16) agreements with the JGI payment subtotals are as follows: (1) \$332,741.69 to CoverMyMeds LLC; (2) \$1,325,610.47 to The Huntington National Bank; (3) \$4,304.97 to Installed Building Products, Inc.; (4) \$13,193.08 to Koorsen Fire & Security, Inc.; (5) \$63,124.58 to Morgan Stanley Domestic Holdings, Inc. dba Morgan Stanley & Co. LLC; (6) \$1,102,563.31 to Nationwide Children's Hospital, Inc.; (7) \$32,068.37 to Northwest Bank; (8) \$2,742.77 to OFFOR Health, Inc. dba Smile MD; (9) \$6,563,871.55 to The Ohio State University Wexner Medical Center; (10) \$52,272.93 to OhioHealth Corporation; (11) \$953,941.67 to Root, Inc.; (12) \$3,202.08 to Total Quality Logistics, LLC; (13) \$25,919.38 to Total System Services, Inc.; (14) \$52,367.25 to U.S. Bank National Association; (15) \$46,191.96 to Williams Lea Inc. and (16) \$31,650.41 to Woda Cooper Companies, Inc.

Tax year 2021 (also calendar year and/or report year) is the first report year (RY) for OFFOR Health, Inc. dba Smile MD and the payment to Root, Inc. is for both RY2020 and RY2021 as Root, Inc. missed the reporting cycle for the first year of their incentive term.

Emergency action is requested so that the City can make payment in accordance with the Jobs Growth Incentive Program agreements.

FISCAL IMPACT: The 2021 General Fund budget (citywide account) includes funding for these payments. A transfer equal to 25 percent (25%) of the payments will be transferred from the Special Income Tax Fund. The transfer amount of \$2,651,441.62 has been factored into the current special income tax analysis and resultant capital capacity.

To authorize and direct the City Auditor to transfer an amount not to exceed \$10,605,766.47 within the General Fund; to authorize and direct the City Auditor to appropriate and transfer \$2,651,441.62 in cash from the Special Income Tax Fund to the General Fund; to authorize and direct the City Auditor to make payments not to exceed a total of \$10,605,766.47 in accordance with the Jobs Growth Incentive (JGI) Program for the sixteen (16) active and reporting JGI agreements for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments for tax year 2021 (also calendar year and/or report year) in 2022; to authorize the expenditure not to exceed of \$10,605,766.47 from the General Fund; ~~and to declare an emergency.~~

WHEREAS, The Columbus Jobs Growth Incentive Program is one of the development tools utilized by the City of Columbus to encourage new job creation; and

WHEREAS, it is necessary to authorize payments to employers who have met the requirements under their Jobs Growth Incentive Program agreement; and

WHEREAS, the City of Columbus had a total of sixteen (16) active and reporting JGI projects for which employers have met the requirements of their JGI agreements and thus are eligible to receive their payments tax year 2021 (also calendar year and/or report year) in 2022 and the total dollar amount to be disbursed for these sixteen (16) JGI payments is \$10,605,766.47; and

WHEREAS, it is necessary at this time to authorize payment of \$332,741.69 to CoverMyMeds LLC; \$1,325,610.47 to The Huntington National Bank; \$4,304.97 to Installed Building Products, Inc.; \$13,193.08 to Koorsen Fire & Security, Inc.; \$63,124.58 to Morgan Stanley Domestic Holdings, Inc. dba Morgan Stanley & Co. LLC; \$1,102,563.31 to Nationwide Children's Hospital, Inc.; \$32,068.37 to Northwest Bank; \$2,742.77 to OFFOR Health, Inc. dba Smile MD; \$6,563,871.55 to The Ohio State University Wexner Medical Center; \$52,272.93 to OhioHealth Corporation; \$953,941.67 to Root, Inc.; \$3,202.08 to Total Quality Logistics, LLC; \$25,919.38 to Total System Services, Inc.; \$52,367.25 to U.S. Bank National Association; \$46,191.96 to Williams Lea Inc. and \$31,650.41 to Woda Cooper Companies, Inc.; ~~and~~

~~**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make payments in accordance with the Jobs Growth Incentive Program agreements, all for the preservation of the public health, property, safety, and welfare;~~ **NOW, THEREFORE,**

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

SECTION 1. That the transfer of \$2,651,441.62 in cash only, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) to Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development) 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, 2021, the sum of \$2,651,441.62 is appropriated in Fund 4430 (Special Income Tax Fund), Dept-Div 44-02 (Economic Development) in Object Class 10 (Transfer) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$10,605,766.47 in appropriation, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 45-01 (Administration), object class 10 (citywide account) to Dept-Div 44-02 (Economic Development), object class 05 (Other) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$10,605,766.47, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in object class 05 (Other) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is hereby authorized and directed to make the following payments when initiated by the Director of Development in accordance with the Jobs Growth Incentive Program agreements as follows: \$332,741.69 to CoverMyMeds LLC; \$1,325,610.47 to The Huntington National Bank; \$4,304.97 to Installed Building Products, Inc.; \$13,193.08 to Koorsen Fire & Security, Inc.; \$63,124.58 to Morgan Stanley Domestic Holdings, Inc. dba Morgan Stanley & Co. LLC; \$1,102,563.31 to Nationwide Children's Hospital, Inc.; \$32,068.37 to Northwest Bank; \$2,742.77 to OFFOR Health, Inc. dba Smile MD; \$6,563,871.55 to The Ohio State University Wexner Medical Center; \$52,272.93 to OhioHealth Corporation; \$953,941.67 to Root, Inc.; \$3,202.08 to Total Quality Logistics, LLC; \$25,919.38 to Total System Services, Inc.; \$52,367.25 to U.S.

Bank National Association; \$46,191.96 to Williams Lea Inc. and \$31,650.41 to Woda Cooper Companies, Inc.

~~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.~~

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

Legislation Number: 1900-2022

Drafting Date: 6/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

“Mac” a canine that has been in service with the Division of Police’s Canine Unit for many years needs to be taken out of service.

“Mac” is a 9 year old, German Shepard, and has been diagnosed with hip dysplasia. “Mac” can no longer perform many basic police canine functions as he once did and the only treatment for his diagnosis are hip replacement surgery or pain management. Due to these facts it is in the best interest of “Mac” and the Division to take him out of service and retire him. Retiring “Mac” would keep the Division from paying the additional cost for food and medical expenses with no guarantee that he would be able to perform necessary duties.

It is recommended that “Mac” be retired and to permit his handler, Officer Ricky Anderson #1144, to assume custody and care of “Mac” and purchase him from the Division of Police for the sum of \$1.00.(ORC 9.62, (C)). Officer Ricky Anderson #1144 has agreed to accept “Mac”.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Mac”, and assigns that liability to Officer Ricky Anderson #1144.

FISCAL IMPACT:

At this time there are plans to replace this canine with a current canine in the Canine Unit.

To authorize and direct the Finance and Management Director to sell to Officer Ricky Anderson #1144, for the sum of \$1.00, a police canine with the registered name of “Mac” which has no further value to the Division of Police and to waive the provisions of City Code- 329 Sale of City-owned personal property.

WHEREAS, “Mac” has been a Canine Unit canine with the Division of Police for many years; and,

WHEREAS, it is recommended “Mac” be retired due to health and pain issues; and,

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Officer Ricky Anderson #1144 for the sum of \$1.00; now therefore

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

Section 1. That the Finance and Management Director is hereby authorized and directed to sell the police canine with the registered name of “Mac” to Officer Ricky Anderson #1144 for the sum of \$1.00.

Section 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329 - Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific canine to Officer Ricky Anderson #1144.

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

Legislation Number: 1903-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Finance and Management to modify contracts with FYDA Freightliner Columbus, Inc. for the purchase of four single axle and three tandem axle live body dump trucks with snow equipment and one pothole patching truck for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure Management, is responsible for maintaining Columbus roadways. This includes filling potholes, street sweeping, mowing, alley resurfacing, and snow and ice removal. Ordinance 2917-2021 authorized the purchase of two single axle and three tandem axle live body dump trucks with snow and ice equipment for the purpose of maintaining the roads. Ordinance 3201-2021 authorized the purchase of one pothole patching truck for the purpose of maintaining the roads. The City has a multiple year Universal Term Contract established for live body dump trucks with FYDA Freightliner Columbus, Inc.

After ordinances 2917-2021 and 3201-2021 authorized the purchase of two single axle and three tandem axle live body dump trucks with snow and ice equipment and one pothole patching truck, FYDA Freightliner Columbus, Inc. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, a surcharge of \$2,900.00 per truck for 2021 orders was necessary to build the trucks. Ordinance 0553-2022 authorized the Director of Finance and Management to modify the existing contract for the purchase of two single and three tandem axle live body trucks to add the surcharge of \$2,900.00 per truck, for total surcharges of \$14,500.00. Ordinance 0218-2022 amended ordinance 3201-2021 and authorized the surcharge of \$2,900.00 for one pothole patching truck for the purpose of maintaining the roads.

Ordinance 0679-2022 authorized the purchase of two single axle live body dump trucks with snow and ice equipment for the purpose of maintaining the roads. This order included an increase in pricing, so a surcharge of \$2,900.00 for the two trucks was not necessary.

After ordinances 0553-2022 and 0218-2022 authorizing surcharges and ordinance 0679-2022 authorizing purchasing two single live body dump trucks were passed and associated purchase orders were created, FYDA Freightliner Columbus, Inc. notified the Director of Finance and Management that due to additional supply chain and labor issues beyond their control, additional surcharges of \$2,800.00 per truck were necessary to build the eight trucks.

This ordinance authorizes the Director of Finance and Management to modify the existing contracts to add the surcharges of \$2,800.00 per truck, totaling \$22,400.00 for the eight trucks. The Department feels these changes are acceptable and the vehicles offered by FYDA Freightliner Columbus, Inc. will meet the needs of the Department.

2. FISCAL IMPACT

Funds are budgeted and available for this expenditure from the Municipal Motor Vehicle Tax Fund (Fund 2266).

3. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Infrastructure Management operations.

To authorize the Finance and Management Director, on behalf of the Department of Public Service, to modify contracts with FYDA Freightliner Columbus, Inc. to allow for raw material and labor surcharges of \$2,800.00 for eight trucks; to authorize the expenditure of up to \$22,400.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$22,400.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, has a need for four single axle and three tandem axle live body dump trucks with snow equipment and one pothole patching truck; and

WHEREAS, ordinance 2917-2021 authorized the purchase of and payment for the two single axle and three tandem axle live body dump trucks; and

WHEREAS, ordinance 3201-2021 authorized the purchase of and payment for one pothole patching truck; and

WHEREAS, after ordinances 2917-2021 and 3201-2021 were passed, FYDA Freightliner Columbus, Inc. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control, a raw materials and labor surcharge of \$2,900.00 per truck was necessary to build the trucks; and

WHEREAS, ordinances 0553-2022 and 0218-2022 authorized the Director of Finance and Management to add the surcharges of \$2,900.00 per truck; and

WHEREAS, ordinance 0679-2022 authorized the purchase of and payment for two single axle live body dump trucks; and

WHEREAS, after ordinances 0553-2022, 0218-2022, and 0679-2022 were passed, FYDA Freightliner Columbus, Inc. notified the Director of Finance and Management that due to continued supply chain and labor issues beyond their control, an additional raw materials and labor surcharge of \$2,800.00 per truck for eight existing truck orders was necessary to build the trucks; and

WHEREAS, the Department feels the surcharge of \$2,800.00 per truck offered by FYDA Freightliner Columbus, Inc. is acceptable and the trucks will meet the needs of the Department; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify the contracts with FYDA Freightliner Columbus, Inc. to add a surcharge of \$2,800.00 per truck for eight existing truck orders; and

WHEREAS, it is necessary to authorize the expenditure of up to \$22,400.00 with FYDA Freightliner Columbus, Inc. for the raw material and labor surcharges for the eight trucks; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to authorize the Director to modify the contracts for four single axle and three tandem axle live body dump trucks with snow equipment and one pothole patching truck and pay the additional surcharges so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Infrastructure Management operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify the contracts with FYDA Freightliner Columbus, Inc. for four single axle and three tandem axle live body dump trucks with snow and ice equipment and one pothole patching truck for the purpose of adding the surcharges of \$2,800.00 per truck, for total surcharges of \$22,400.00.

SECTION 2. That the expenditure of \$22,400.00, or as much thereof as may be necessary, is hereby authorized in Fund 2266 (the Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 06 (Vehicles) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1904-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with

Talend to assist in installing the latest version of Talend in its Pre-Production and Production environments. DoT received two (2) responses to RFQ021916, which opened on June 17, 2022. Based on review of each submission by a seven-person committee, DoT recommends that the award go to Talend. Scores of each proposal are as follows:

Artha - 70.75
Talend - 74.00

In 2019, The City of Columbus procured a Data Management Platform (DMP) that consists of two platforms: Talend and Cloudera. DoT is developing the DMP under the auspices of the Data and Analytics Services (DAS) Section of the DoT. The DAS section's mission is to enable and encourage City departments to manage, share, and publish data that unleashes public and private sector innovation with open data and empowers data driven decision-making throughout the City.

Talend Data Fabric is the City's enterprise data integration tool that enables DoT Data Engineers to develop real-time and batch data integrations between existing lines-of-business applications deployed by various city departments. Talend Data Fabric streamlines the process of designing, developing, and deploying data integration jobs, web services, and data quality routines. DoT now wishes to acquire additional services as part of a planned enhancement/expansion.

The term of this contract will be one year from the date of a confirmed purchase order by the City Auditor's Office and is not subject to renewal.

Finally, this ordinance authorizes the expenditure of up to \$120,650.00 for the above-described purpose.

FISCAL IMPACT

Funds to cover the costs of the services associated with this ordinance have been identified and are available in the Department of Technology Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor Name: Talend
F.I.D/CC#: 06-1807693, Expiration Date: 6-2-2023
DAX Vendor #: - 035901

EMERGENCY

Emergency legislation is requested so that the Talend Platform can be updated quickly to ensure it's continued efficient and effective operation and to ensure continued support by the vendor.

To authorize the Director of the Department of Technology to enter into contract with Talend to assist in installing the latest version of Talend in its Pre-Production and Production environments; to authorize the expenditure of up to \$120,650.00 for the above-named project from the Department of Technology Information Services Operating Fund; and to declare an emergency. (\$120,650.00)

WHEREAS, in 2019, The City of Columbus procured a Data Management Platform that consisted of two the Talend platforms; and

WHEREAS, there is currently a need to install the latest version of Talend in its Pre-Production and Production environments; and

WHEREAS, on June 17, 2022, RFQ021916 was opened; and

WHEREAS, Talend received the highest score by a seven-person evaluation committee; and

WHEREAS, DoT desires to contract with Talend to install the latest version of Talend in its Pre-Production and Production environments; and

WHEREAS, the term of this contract will be one year from the date of a confirmed purchase order by the City Auditor's Office and is not subject to renewal; 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 to enter into contract with Talend to install the latest version of Talend in its Pre-Production and Production environments to ensure its continued efficient and effective operation and to ensure continued support by the vendor, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Talend for the installation of the latest version of Talend in its Pre-Production and Production environments for a term of one year from the date of a confirmed purchase order by the City Auditor's Office at a cost of up to \$120,650.00

SECTION 2. That the expenditure of up to \$120,650.00 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance. (see attachment 1904-2022EXP)

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

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

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

Legislation Number: 1912-2022

Drafting Date: 6/23/2022

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contracts with Woolpert, Inc. in the amount of up to \$750,000.00 for the Roadway - North Knot-SR315 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, general engineering and transportation planning services for preliminary design services for improvements to State Route 315 (SR-315) and its exit or entrance ramps and interchanges between the SR-315 bridge (south of King Avenue) over the Olentangy River and Ackerman Road. This project will be used to identify traffic capacity improvements to the freeway ramps and interchanges needed to support existing and planned development in the area. It will also be used to identify traffic capacity improvements to intersections in close proximity to the interchanges.

Ordinance 1508-2022 authorized the Director of the Department of Public Service to enter into agreements with and accept funds from both The Ohio State University and the Franklin County Engineer’s Office to advance the Roadway - North Knot-SR315 project.

The Department of Public Service, Office of Support Services, issued a Request for Proposals for the Roadway - North Knot-SR315 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from May 18, 2022 to June 8, 2022. The City received five (5) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on June 22, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Arcadis	Columbus, OH	Majority
HDR Engineering, Inc.	Columbus, OH	Majority
HNTB Ohio, Inc.	Columbus, OH	Majority
Woolpert, Inc.	Columbus, OH	Majority
WSP USA, Inc.	Columbus, OH	Majority

Woolpert, Inc. received the highest score by the evaluation committee and will be awarded the Roadway - North Knot-SR315 contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Woolpert, Inc. is CC001040 and expires 5/11/2024.

3. FISCAL IMPACT

This project is funded in part by a contribution in the amount of \$500,000.000 from The Ohio State University and \$50,000.000 from the Franklin County Engineer’s Office. These funds will need to be appropriated in Fund 7766, the Street and Highway Improvement Fund. This ordinance is contingent upon receipt of these funds.

The remaining balance in the amount of \$200,000.00 is available within Fund 7704, the Streets and Highways Bond Fund. A transfer of cash and appropriation are required to align funds with the proper project. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the

safety of the traveling public.

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Non Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Woolpert, Inc. for the Roadway - North Knot-SR315 project; to authorize the expenditure of up to \$750,000.00 from the Streets and Highways Bond Fund and the Streets and Highways Non Bond Fund to pay for this contract; and to declare an emergency. (\$750,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for preliminary design services for improvements to State Route 315 (SR-315) and its exit or entrance ramps and interchanges between the SR-315 bridge (south of King Avenue) over the Olentangy River and Ackerman Road; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway - North Knot-SR315 project; and

WHEREAS, Woolpert, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Woolpert, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$750,000.00; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within the Streets and Highways Non Bond Fund; and

WHEREAS, this ordinance is contingent upon the receipt of funds from The Ohio State University in the amount of \$500,000.00 and from the Franklin County Engineer's Office in the amount of \$50,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Woolpert, Inc. in order to provide funding for the Roadway - North Knot-SR315 so that upcoming construction projects may be completed as soon 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 transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Division of Traffic Management), Project P531024-100000 (Roadway - LinkUS - NW Corridor), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Division of Traffic Management), Project P531060-100000 (Roadway - North Knot-SR315), object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$550,000.00 is appropriated in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5913 (Division of Traffic Management), Project P531060-100000 (Roadway - North Knot/SR 315), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a professional

services contract with Woolpert, Inc. at One Easton Oval, Suite 400, Columbus, OH 43219, for the Roadway - North Knot-SR315 project in an amount up to \$750,000.00.

SECTION 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Division of Traffic Management), Project P531060-100000 (Roadway - North Knot-SR315), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$550,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5913 (Division of Traffic Management), Project P531060-100000 (Roadway - North Knot-SR 315), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That this ordinance is contingent upon the receipt of funding contributions from The Ohio State University and the Franklin County Engineer's Office.

SECTION 7. That the Director of Public Service is authorized to return any unused funding contributed by The Ohio State University and/or by the Franklin County Engineer's Office for the Roadway - North Knot-SR 315 project upon final accounting being performed by the Department of Public Service for the project or upon certification by the Department of Public Service, Division of Design and Construction, that the remaining contributed funds are no longer needed to complete the project.

SECTION 8. 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 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 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 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1913-2022

Drafting Date: 6/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance will authorize the Director of Neighborhoods to accept a donation of \$15,000 in gift cards from Kroger and to authorize the appropriation, expenditure and distribution of gift cards within the Private Grant Fund. The gift cards will be used to address summer food insecurity for students

enrolled in My Brother's Keeper (MBK) Summer Youth Employment and Programming.

As a part of Kroger's commitment to Zero Hunger/Zero Waste they are donating \$15,000 in gift cards to be used by the Department of Neighborhoods - MBK for activities and programs aligned with their goals of ending hunger and reducing waste in our community.

Principal Parties:

Kroger
Kroger Corporate Affairs
1014 Vine St
Cincinnati, Ohio 45202

Emergency Designation: Emergency action is requested to ensure that students can benefit from donation.

Fiscal Impact: The Department of Neighborhoods MBK Summer Youth Employment program is receiving \$15,000 in gift cards to provide supplemental food outside of the program hours. The total value of the donation is \$15,000.

To authorize the Director of the Department of Neighborhoods to accept a donation of \$15,000.00 in gift cards for students enrolled in My Brother's Keeper (MBK) Summer Youth Employment and Programming; to authorize the appropriation, expenditure and distribution of \$15,000.00 within the Private Grant Fund; and to declare an emergency.

WHEREAS, The Mayor and City Council are committed to the mission and work of the My Brother's Keeper; and,

WHEREAS, the Department of Neighborhoods will receive a donation of \$15,000 in gifts cards from Kroger for programming to address summer food insecurity for students enrolled in My Brother's Keeper (MBK) Summer Youth Employment and Programming; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to accept this donation from Kroger so that students can benefit from donation at the earliest possible time, 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 Neighborhoods is hereby authorized to accept the donation of \$15,000 in gift cards for students enrolled in My Brother's Keeper (MBK) Summer Youth Employment and Programming for the purpose of reducing hunger in our community.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$15,000 gift card donation in the Private Grant fund, Fund 2291, Subfund 000000 to the Department of Neighborhoods, per account codes in the attachment to this ordinance.

SECTION 3. That the expenditure and/or distribution of the \$15,000 or so much hereof as may be needed, is hereby authorized in Fund 2291, Private Grant fund, in object class 02, per the accounting codes in the attachment to this ordinance.

SECTION 4. The Receipt and Disbursement of the donated gift cards in the amount of \$15,000 will be recorded by the Auditor’s office on the financial records in G482200.

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 part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1915-2022

Drafting Date: 6/24/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund. Ordinance 1554-2021 established the Sustainable Columbus Fund for the purpose of supporting a range of energy management and alternative energy, and sustainability initiatives to benefit the greater Columbus community. Some of these initiatives may include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives.

FISCAL IMPACT: This ordinance authorizes the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund.

To authorize the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund in support of energy management, alternative energy, and sustainability initiatives to benefit the greater Columbus community.

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the transfer of \$150,000.00 from the General Fund to the Sustainable Columbus Fund for the purpose of supporting energy management and alternative energy initiatives in the greater Columbus community, 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 \$150,000.00 or so much thereof as may be needed, is hereby authorized from the General Fund 1000, Dept-Div 4501 to the Sustainable Columbus Fund 2260, Dept-Div 4550 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1916-2022

Drafting Date: 6/24/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Sullivan Environmental Technologies, Inc. for the purchase of Grundfos parts to be used by the Division of Sewerage and Drainage. The parts will be used by the Southerly Wastewater Treatment Plant to rebuild Goulds slurry pumps.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ022014). Eighty-four (84) bidders were solicited and one bid was received and opened on June 23, 2022.

After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Sullivan Environmental Technologies, Inc. in the amount of \$101,321.85 as the only responsive, responsible and best bidder.

SUPPLIER: Sullivan Environmental Technologies, Inc., Vendor#000313, CC#05-0539579 expires 6/7/24, majority vendor

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: \$101,321.85 was budgeted for this purchase.

\$112,551.67 was spent in 2021

\$182,162.89 was spent in 2020

To authorize the Director of Finance and Management to enter into a contract with Sullivan Environmental Technologies, Inc. for the purchase of Grundfos parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$101,321.85 from the Sanitary Sewer Operating Fund. (\$101,321.85)

WHEREAS, Grundfos parts are used by the Southerly Wastewater Treatment Plant to rebuild Goulds slurry

pumps; and

WHEREAS, the Purchasing Office opened formal bids on June 23, 2022 for the purchase of Grundfos parts for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder, Sullivan Environmental Technologies, Inc.; and

WHEREAS, it is necessary to authorize the expenditure of up to \$101,321.85 from the Sanitary Sewer Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Sullivan Environmental Technologies, Inc. in accordance with the terms, conditions and specifications of Solicitation Number: RFQ022014 on file in the Purchasing Office; 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 enter into a contract with Sullivan Environmental Technologies, Inc. for the purchase of Grundfos parts for the Division of Sewerage and Drainage, in accordance with RFQ022014 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$101,321.85 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sanitary Sewer Operating); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1923-2022

Drafting Date: 6/24/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to renew (Renewal #3) the professional engineering services agreement with CDM Smith Inc., for the Wastewater Treatment Facilities (WWTFs) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project, CIP No. 650348-100004.

This project will provide needed upgrades to the existing Plant Wide Process Control System (PWPCS) at each

DOSD facility; provide integration for the newly constructed CIP's into the existing PWPCS at the DOSD Facilities; and provide DOSD Staff training, with the goal that the City staff will become self-reliant to handle all PWPCS issues. New projects must be integrated into the PWPCS to best maintain the operational performance of the treatment facilities. This project also assists City staff in maintaining and upgrading the PWPCS at Southerly, Jackson Pike, SMOC and Compost.

No additional future renewals are anticipated.

Planning Area: 99 (Citywide)

1.1 Amount of additional funds to be expended: \$0

Cost summary:

Original Contract \$500,000.00

Renewal 1 \$500,000.00

Renewal 2 \$500,000.00

Renewal 3 \$0*

Current Total **\$1,500,000.00**

*Remaining funds are available PO212870 (Renewal 1) and PO280659 (Renewal 2) to cover the work.

1.2 Reasons additional goods/services could not be foreseen:

This was planned contract renewal that extends the completion date to March 28, 2023 to perform additional task ordered work.

1.3 Reasons other procurement processes are not used:

This work was originally planned as a 4-year effort funded by annual renewals because it includes tasks which stretch across several funding years, and because the nature of the work requires the firm to develop a deep and detailed understanding of our plants and how we operate them.

Bidding out this work would risk funding this substantial startup effort again, and would require the multi-year work to start again at the beginning.

1.4 How cost of modification was determined:

This is a no-cost modification; remaining funds on PO212870 (Renewal 1) and PO280659 (Renewal 2) will be used to cover the cost of the work.

PROJECT TIMELINE: The original project was initiated as a one year contract, with an option for the City to renew annually for an additional three years. The expected completion date of the contract is 3/28/2023, but the duration of the contract may be extended based on the complexity and progress of the assigned work. This is year four of a four year contract.

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

CONTRACT COMPLIANCE NO: 04-2473650 | MAJ | Exp. 10/12/2022 | Vendor # 000180

ECONOMIC IMPACT: This contract is essential for maintenance and troubleshooting of PWPCS, as well as integration of new equipment with the control system. The project provides emergency response for troubleshooting of the PWPCS, which will allow more reliable service from the DOSD facilities and help to ensure that the facilities meet environmental permits.

FISCAL IMPACT: This is a no-cost renewal. Funds available on the previous renewals will cover the work.

To authorize the Director of Public Utilities to renew the professional engineering services agreement with CDM Smith Inc., for the Wastewater Treatment Facilities (WWTFS) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; for the Division of Sewerage and Drainage. (\$0)

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew (Renewal #3) the existing professional engineering services agreement with CDM Smith, Inc. for the WWTFS I&C Integration and Programming, Part 2 Project; and

WHEREAS, the original agreement was authorized by Ordinance 1819-2018; and

WHEREAS, the original agreement was renewed (Renewal #1) by Ordinance 2668-2019; and

WHEREAS, the original agreement was renewed a second time (Renewal #2) by Ordinance 0928-2021; and

WHEREAS, Renewal #3 (current) is needed to extend the project completion date to March 28, 2023 to provide needed upgrades to the existing Plant Wide Process Control System (PWPCS) at each DOSD facility; 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 renew (Renewal #3) the existing professional engineering services agreement, with CDM Smith Inc. for the Wastewater Treatment Facilities (WWTFS) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project,; at the earliest practical date 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 authorized to renew (Renewal #3) the existing professional engineering services agreement, with CDM Smith Inc., 445 Hutchinson Ave, Suite 820, Columbus, Ohio 43235, for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming, Part 2 Project, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That this Renewal is in compliance with Chapter 329 of Columbus City Codes. This is the final planned renewal to the agreement, however, a future modification may be needed to extend the contract completion date based on the complexity and progress of the assigned work.

SECTION 3. That the said firm, CDM Smith 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 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 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 7. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1930-2022

Drafting Date: 6/27/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Samuel Habte for Hebron,, Inc., to sell an approximate 660 square foot portion of the E. Fulton Street right-of-way. This portion of right-of-way is adjacent to property at 1120 E. Fulton Street that is owned by Hebron, Inc. It runs north / south directionally and is between Oakwood Avenue to the east and Glover Alley to the west. The portion totals 0.015 acres.

Sale of this right-of-way will allow it to be incorporated into the parcel already owned by Hebron, Inc., to provide better usability to the owner. The Department of Public Service has agreed to sell the right-of-way as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, the retention of a general utility easement for those utilities currently located within this right-of-way is needed, and the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$975.00 was established. This request went before the Land Review Commission on February 21, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Hebron, Inc. at the cost of \$975.00.

2. FISCAL IMPACT:

The City will receive a total of \$975.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.015 acre portion of E. Fulton Street right-of-way to Hebron, Inc. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Samuel Habte for Hebron, Inc., to sell an approximate 660 square foot portion of the E. Fulton Street right-of-way. This portion of right-of-way is adjacent to property at 1120 E. Fulton Street that is owned by Hebron, Inc. It runs north / south directionally and is between Oakwood Avenue to the east and Glover Alley to the west. The portion totals

0.015 acres; and

WHEREAS, the purpose of the transfer will allow it to be incorporated into the parcel already owned by Hebron, Inc., to provide better usability to the owner; and

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

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

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

WHEREAS, a value of \$975.00 was established; and

WHEREAS, this request went before the Land Review Commission on February 21, 2019; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Hebron, Inc. at the cost of \$975.00;

WHEREAS, it is necessary in the usual daily operation of the Department of Public Service to authorize the Director to convey the right-of-way to Hebron Inc; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to Hebron, Inc.

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

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

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

SECTION 5. That the City will receive a total of \$975.00 to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

Legislation Number: 1936-2022

Drafting Date: 6/27/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Evans, Mechwart, Hambleton & Tilton (EMH&T) in the amount of up to \$370,000.00 for the Roadway - General Engineering 2020 project.

Ordinance 0410-2020 authorized the Director of Public Service to enter into a professional services contract with EMH&T in the amount of up to \$250,000.00 for the Roadway - General Engineering 2020 project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$370,000.00.

This is a planned modification that is necessary to add funding for additional design tasks. Design plans, estimates, contract documents, autocad files, reports and supporting information for reports related to the design of the Indianola Avenue Urban Paving project are necessary to complete the project. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount: \$250,000.00 (PO215262, Ord. 0410-2020)
The total of Modification No. 1: \$370,000.00 (This Ordinance)

The contract amount including all modifications: \$620,000.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against EMH&T.

2. CONTRACT COMPLIANCE

The contract compliance number for EMH&T is CC004214 and expires 11/17/2023.

3. FISCAL IMPACT

Funding in the amount of \$370,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with EMH&T in connection with the Roadway - General Engineering 2020 project; to authorize the expenditure of up to \$370,000.00 from the Streets and Highways Bond Fund project; and to declare an emergency. (\$370,000.00)

WHEREAS, contract no. PO215262 with EMH&T, in the amount of \$250,000.00, was authorized by ordinance

no. 0410-2020; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$370,000.00 and provide additional funds for the Roadway - General Engineering 2020 project; and

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with EMH&T to prevent delays in the project schedule for 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 hereby is, authorized to enter into a contract modification with EMH&T at 5500 New Albany Road, Columbus, Ohio 43054, for the Roadway - General Engineering 2020 project in the amount of \$370,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$370,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-100048 (Resurfacing - Urban Paving - FRA-23-15.31 (Indianola Ave.) PID 106095), in Object Class 06 (Capital Outlay) 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 the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1947-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Watson’s Lawn Care LLC to add an escalator clause and funding to permit a fuel surcharge in

light of the rising costs of fuel.

Original contract amount	\$ 30,000.00	Ord. N/A	PO310859
Modification No. 1 amount	\$ <u>1,500.00</u>		
Total contract amount	\$ 31,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Watson's Lawn Care LLC, fuel costs have risen significantly and have impacted Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$1,500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 024023 and expires 2/22/2024.

To authorize the Director of the Department of Development to modify a contract with Watson's Lawn Care LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,500.00; and to declare an emergency. (\$1,500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Watson's Lawn Care LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$1,500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Watson’s Lawn Care LLC to include an escalator and de-escalator clause for fuel surcharge fees.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$1,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1948-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a

contract with Intemperance Preservation & Restorations LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 10,000.00	Ord. N/A	PO310873
Modification No. 1 amount	\$ <u>500.00</u>		
Total contract amount	\$ 10,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Intemperance Preservation & Restorations LLC, fuel costs have risen significantly and have impacted Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 013122 and expires 1/6/2024.

To authorize the Director of the Department of Development to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$500.00; and to declare an emergency. (\$500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel

surcharge fees, to increase the contract amount by \$500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1949-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Police needs to procure uniforms, footwear, leather goods, uniform accessories, and protective wear for police officers, recruits, and some civilian employees. This ordinance will enable the Division to purchase these uniforms from Galls LLC and HighCom in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office.

Bid Information: The Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, protective wear, and leather goods with Galls LLC and HighCom.

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

Contract Compliance No.: Galls LLC CC-007478, expires June 29, 2022.

HighCom Armor Solutions Inc. CC-025243 will be contract compliant by the time the ordinance is read by Council.

Emergency Designation: Emergency legislation is requested because the Division needs to place orders during the current uniform inspections, to outfit the recruit class that starts in July 2022, and to complete any emergency requests.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$3,166,280.00 from the Division of Police's general fund budget for the purchase of uniforms from Galls LLC.; \$3,286,707.00 is budgeted and \$106,427.00 has already been spent or encumbered.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls LLC and HighCom for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts, to authorize the expenditure of \$3,166,280.00 from the General Fund; and to declare an emergency. (\$3,166,280.00)

WHEREAS, the Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, protective wear, and leather goods with Galls LLC and HighCom; and,

WHEREAS, the Division of Police has an immediate need for uniforms for both sworn and civilian personnel during the current uniform inspections, to outfit the recruit class that starts in July 2022, and to complete any emergency requests; and,

WHEREAS, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations within this ordinance to the existing Universal Term Contracts with Galls LLC, and HighCom for the purchase of uniforms and accessories for the Division of Police, for the preservation of the public, health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Galls LLC and HighCom for the purchase of uniforms, footwear, leather goods,

uniform accessories, and protective wear for police officers, recruits, and some civilian employees for the Division of Police.

SECTION 2. That the expenditure of \$3,166,280.00, or so much thereof as may be needed, is hereby authorized in the general fund in Object Class 02-Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1950-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Practical Heating and Air Conditioning, LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount \$ 10,000.00 Ord. N/A PO310896

Modification No. 1 amount \$ 500.00

Total contract amount \$ 10,500.00

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10

bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Practical Heating and Air Conditioning, LLC, fuel costs have risen significantly and have impacted Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 040213 and expires 11/19/2023.

To authorize the Director of the Department of Development to modify a contract with Practical Heating and Air Conditioning, LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$500.00; and to declare an emergency. (\$500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Practical Heating and Air Conditioning, LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Practical Heating and Air Conditioning, LLC to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land

Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the appropriation and expenditure of \$500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1951-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with We Haul Junk to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 30,000.00	Ord. N/A	PO310902
Modification No. 1 amount	\$ <u>1,500.00</u>		
Total contract amount	\$ 31,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10

bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with We Haul Junk, fuel costs have risen significantly and have impacted Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 039243 and expires 8/10/2023.

To authorize the Director of the Department of Development to modify a contract with We Haul Junk to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,500.00; and to declare an emergency. (\$1,500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with We Haul Junk to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$1,500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with We Haul Junk to include an escalator and de-escalator clause for fuel surcharge fees.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$1,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1952-2022

Drafting Date: 6/28/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has a need for graphic design and media services for its Sexual Health and Wellness Center. This ordinance authorizes the Board of Health to enter into a contract with Early PR Agency LLC to provide these services. The term of the contract is August 1, 2022 through December 31, 2022.

These services were competitively bid through vendor services (RFQ021807) and Bonfire (Graphic Design Services) in May 2022, according to bidding requirements of the City Code.

Emergency action is required to avoid any delay in the provision of these services and to allow the financial transactions to be posted in the City's accounting system as soon as possible.

FISCAL IMPACT: \$90,000.00 is budgeted in the Health Special Revenue fund to pay the costs of these services.

To authorize the Board of Health to enter into a contract with Early PR Agency LLC for graphic design and media services; to authorize the expenditure of \$90,000.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$90,000.00)

WHEREAS, it is necessary to allow the Board of Health to enter into a contract for graphic design and media services; and,

WHEREAS, \$90,000.00 in funds are needed for this media campaign; and,

WHEREAS, Early PR Agency LLC will provide these services according to the proposal submitted through a competitive bidding process; and

WHEREAS, the contract period for this contract is August 1, 2022 through December 31, 2022; and

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract in order to avoid any delays in these services and to allow the financial transactions to be posted in the City's accounting system as soon as possible, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Early PR Agency LLC for total amount not to exceed \$90,000.00 for graphic design and media services for the Sexual Health and Wellness Center, for the period of August 1, 2022 through December 31, 2022.

SECTION 2. That to pay the cost of said contract, the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, object class 03 per the attached accounting document.

SECTION 3. That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

SECTION 5. That 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 to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1958-2022

Drafting Date: 6/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Elizabeth Seedorf, Attorney with Vorys LLP, on behalf of Nationwide Children's Hospital asking that the City sell them an approximate 0.041 acre portion of the Putnam Alley right-of-way. Right-of-way area runs north/south directionally for 88+/- feet. The width of the portion is 20+/- feet. It is adjacent to, and surrounded on three sides (west, north and south) by parcel 010-028748.

Sale of this right-of-way will facilitate the combining of parcels and allowing the incorporation of the

right-of-way with the adjacent parcel for expansion of The Ronald McDonald House. The Department of Public Service has agreed to transfer the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$26,790.00 was established. This request went before the Land Review Commission on May 19, 2022. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Nationwide Children's Hospital at no cost to them.

2. FISCAL IMPACT:

The City will receive no funds as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.041 acre portion of the Putnam Alley right-of-way to Nationwide Children's Hospital. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Elizabeth Seedorf, Attorney with Vorys LLP, on behalf of Nationwide Children's Hospital asking that the City sell them an approximate 0.041 acre portion of the Putnam Alley right-of-way. Right-of-way area runs north/south directionally for 88+/- feet. The width of the portion is 20+/- feet. It is adjacent to, and surrounded on three sides (west, north and south) by parcel 010-028748; and

WHEREAS, the purpose of the transfer will facilitate the combining of parcels and allowing the incorporation of the right-of-way with the adjacent parcel for expansion of The Ronald McDonald House; and

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

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

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

WHEREAS, a value of \$26,790.00 was established; and

WHEREAS, this request went before the Land Review Commission on May 19, 2022 where it was decided the right-of-way be transferred to Nationwide Children's Hospital at no cost to them; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Nationwide Children's Hospital at no cost to them;

WHEREAS, it has become necessary in the usual daily operations of the Department of Public Service to authorize the Director to execute those documents necessary for the transfer of .041 acre portion of the Putnam

Alley right-of-way to Nationwide Children's Hospital; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description as described below and attached exhibit of right-of-way to transferred to Nationwide Children's Hospital at no cost to them.

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

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

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

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

Legislation Number: 1960-2022

Drafting Date: 6/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company, Inc. for the Resurfacing - 2022 Project 2 and to provide payment for construction, construction administration and inspection services.

This contract involves repairing and resurfacing 71 city streets and constructs 299 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project also includes street curb extensions for pedestrian enhancements, traffic calming and streets with only curb replacement and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 15, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on June 23, 2022, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company, Inc.	\$7,967,186.52	Columbus, OH	Majority
Shelly & Sands, Inc.	\$8,190,420.95	Columbus, OH	Majority
Kokosing Construction Company	\$8,307,002.54	Westerville, OH	Majority

Award is to be made to Strawser Paving Company, Inc. as the lowest responsive and responsible and best bidder for their bid of \$7,967,186.52. The amount of construction administration and inspection services will be \$717,046.79. The total legislated amount is \$8,684,233.31.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company, Inc. is CC006114 and expires 01/14/2023.

3. PRE-QUALIFICATION STATUS

Strawser Paving Company, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Budget authority and cash for the Resurfacing work is expected to be in the 2022 Capital Improvement Budget under Resurfacing (P530282-100051). The funds will not be available to Public Service until the proceeds of the 2022 bond sale are available. Therefore, it is necessary to certify funds in the amount of \$6,986,946.79 against the Special Income Tax Fund, Fund 4430. An amendment to the 2021 Capital Improvements Budget is required to match cash received from the Special Income Tax Fund and also to establish sufficient budget authority for this project. Funds will need to be appropriated within the Special Income Tax fund and then transferred to the Streets and Highways Bond Fund where they will also need to be appropriated.

Funding in the amount of \$1,697,286.52 is budgeted and available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2021 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project. Funds are appropriated.

5. EMERGENCY DESIGNATION

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

To amend the 2021 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company, Inc. for the Resurfacing - 2022 Project 2; to authorize the expenditure of up to \$8,684,233.31 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$8,684,233.31)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2022 Project 2 project; and

WHEREAS, the work for this project involves repairing and resurfacing 71 city streets and constructs 299 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing identified curb and sidewalk areas associated with installing ADA curb ramps. The resurfacing work includes areas of full depth pavement repair. The project

also includes street curb extensions for pedestrian enhancements, traffic calming and streets with only curb replacement and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Company, Inc. will be awarded the contract for the Resurfacing - 2022 Project 2; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2022 Project 2 for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2021 Capital Improvement Budget to establish budget authority within the correct project; and

WHEREAS, it is necessary to authorize a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, funds will need to be appropriated within Fund 4430 (Special Income Tax) and within Fund 7704 (Streets and Highways Bond Fund); and

WHEREAS, funds will need to be transferred from the Special Income Tax Fund to the Streets and Highways Bond Fund; and

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$6,986,946.79; 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 project described in this ordinance (the "Project"); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Strawser Paving Company, Inc. in order to complete the needed improvements at the earliest possible time to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2021 Capital Improvements Budget authorized by Ordinance 2707-2021 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-922022 / Resurfacing - 2022 Project 2 (Voted 2019 Debt SIT Supported) / \$0.00 / \$6,986,947.00 / \$6,986,947.00(Certifying against the SIT)

7704 / P532000-100000 / Vision Zero - Multilingual Educational Communications Campaign (Voted 2019 SIT Supported) / \$995,794.00 / (\$971,562.00) / \$24,232.00

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (Voted 2019 SIT Supported) / \$5,571,813.00 / (\$725,725.00) / \$4,846,088.00

7704 / P530282-922022 / Resurfacing - 2022 Project 2 (Voted 2019 Debt SIT Supported) / \$6,986,947.00 / \$1,697,287.00 / \$8,684,234.00

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 \$6,986,946.79 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$971,562.05, or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P532000 - 100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530282-922022 (Resurfacing - 2022 Project 2), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$725,724.47, or so much thereof as may be needed, is hereby authorized from Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530282-922022 (Resurfacing - 2022 Project 2), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$6,986,946.79, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 6. 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 \$6,986,946.79 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-922022 (Resurfacing - 2022 Project 2), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio, 43223, for the Resurfacing - 2022 Project 2 project in the amount of up to \$7,967,186.52 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$717,046.79.

SECTION 8. That the expenditure of \$8,684,233.31, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-922021 (Resurfacing - 2022 Project 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the monies appropriated in the foregoing Section 2 and Section 6 shall be paid upon order of the Director of Public Service 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 10. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 5.

SECTION 11. 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 \$6,986,946.79 (the "Obligations").

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

SECTION 12. That 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 13. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 14. That 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 15. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1962-2022

Drafting Date: 6/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 by \$600,000.00.

The original contract was intended to be used for overall system improvements, including installation of pad-mount switches and circuit improvements, specifically in the Downtown area; setting poles, installing conductors, and the removal of each, as needed; and any other such work as may be necessary. The most recent, and third, modification was executed to continue these improvements. This fourth modification is necessary to ensure there are no gaps in electric service provision prior to the end of the current contract.

The Director of the Department 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 bidder. 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 add funding to the contract to ensure electrical distribution installation and restoration services continue to be provided through October 22, 2022. If further unforeseen issues or difficulties are encountered that require additional funding or time, another modification would be requested.

This Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications.

1. Amount of additional funds: Total amount of additional funding needed for this contract modification is \$600,000.00. Total contract amount including this modification is \$4,800,000.00.
2. Reason additional funds were not foreseen: Spending on electricity distribution installation and restoration services was higher than anticipated.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: Based on recent historical expenditure data and current electricity prices.

SUPPLIER:

New River Electrical Corporation | Federal EIN 54-0562496 | D365 Vendor #009173 | Expires 10/18/2023

New River Electrical Corporation 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:

\$600,000.00 is needed for this contract modification for the Division of Power.

\$812,298.83 has been spent in 2022

\$1,778,345.59 was spent in 2021

\$1,224,504.54 was spent in 2020

EMERGENCY DESIGNATION:

This ordinance is being submitted as an emergency in order to ensure there are enough funds to provide electrical distribution installation and restoration services through the end of the current contract.

To authorize the Director of the Department of Public Utilities to modify and increase the contract with New River Electrical Corporation for power distribution installation and restoration services for the Division of Power; to authorize the expenditure of \$600,000.00 from the Electricity Operating Fund; and to declare an emergency. (\$600,000.00)

WHEREAS, the Department of Public Utilities has a contract with New River Electrical Corporation for the provision of power distribution installation and restoration services for the Division of Power; and

WHEREAS, the existing contract provides labor and equipment for overall system improvements such as installation of pad-mount switches and circuit improvements, specifically in the Downtown area; setting poles, installing conductors, and removal of each as necessary; and any other such work as may be needed; and

WHEREAS, the original contract was for one (1) year to and including October 22, 2020, with the option to renew for two (2) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

WHEREAS, if unforeseen issues or difficulties are encountered that require additional funding or time, a modification would be requested; and

WHEREAS, this proposed modification is to provide additional funds to ensure electrical distribution installation and restoration services continue to be provided through the end of the contract on October 22, 2022; and

WHEREAS, that the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power, in that it is immediately necessary to authorize the Director of Public Utilities to increase and extend the current contract for power distribution installation and restoration services with New River Electrical Corporation, without delay, 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 the Department of Public Utilities is hereby authorized to modify and increase contract No. PO196816 with New River Electrical Corporation, PO Box 70, 15 Cloverdale Place, Cloverdale, VA 24077, for power distribution installation and restoration services for the Division of Power. Total amount of modification #4 is ADD \$600,000.00. Total contract amount including this modification is \$4,800,000.00.

SECTION 2. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300, Electricity Operating Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1963-2022

Drafting Date: 6/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Franklin County Board of Health. This ordinance is needed to accept and appropriate \$123,171.00 in grant money to fund the FY23 Health Literacy Grant Program, for the period July 1, 2022 through June 30, 2023. The Health Literacy Grant Program is an initiative to identify and implement best practices for improving health literacy to enhance COVID-19 vaccination and other mitigation practices among underserved populations.

FISCAL IMPACT: The Health Literacy Grant Program is entirely funded by the grant from the Franklin County Board of Health and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Health in the amount of \$123,171.00 for the Health Literacy Grant Program, to authorize the appropriation of \$123,171.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$123,171.00)

WHEREAS, \$123,171.00 in grant funds have been made available through the Franklin County Board of Health for the Health Literacy Grant Program for the period of July 1, 2022 through June 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Franklin County Board of Health for the continued support of the Health Literacy Grant Program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to accept these grant funds from the Franklin County Board of Health and to appropriate these funds to Columbus Public Health to avoid delay in client services, for the immediate preservation of the public health, peace, property, safety and welfare; **Now, therefore,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$123,171.00 from the Franklin County Board of Health for the Health Literacy Grant Program for the period July 1, 2022 through June 30, 2023.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$123,171.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

SECTION 4. 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. 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 hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1964-2022

Drafting Date: 6/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Building and Zoning Services to enter into a grant agreement with Creating Central Ohio Futures, a non profit organization, in support of the Building Back Better Together Program. This program will provide training and certifications that can be translated into career opportunities in the trades. Participants will be paid a weekly stipend, given the necessary tools and equipment

and referred for opportunities after graduation.

The Building Back Better Together Program will host their fourth cohort beginning in August, 2022.

Fiscal Impact: Funding of \$250,000.00 is available within Fund 2209, Coronavirus Local Fiscal Recovery Fund, Community Recovery subfund.

Emergency action is requested to allow for the purchase of tools and equipment before the program begins.

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

WHEREAS, it is necessary to authorize the Director of the Department of Building and Zoning Services to enter into a grant agreement with the Creating Central Ohio Futures in the amount of \$250,000.00 for the Building Back Better Together Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to enter into the grant agreement with Creating Central Ohio Futures in order to provide resources for the Building Back Better Together Program to allow for the purchase of tools and equipment before the program begins; **now, therefore**,

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

SECTION 1. That the Director of the Department of Building and Zoning Services is hereby authorized to enter into a grant agreement with Creating Central Ohio Futures, a non profit organization, in support of Building Back Better Together Program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$250,000.00 within the Coronavirus Local Fiscal Recovery Fund, Community Recovery subfund, to the Department of Building and Zoning Services in 05-Other Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$250,000.00 within the Coronavirus Local Fiscal Recovery Fund, Community Recovery subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1965-2022

Drafting Date: 6/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to modify, by increasing and extending, the following contract for the promotion of syphilis screening and treatment among high risk communities in Columbus, Ohio.

Syphilis and HIV are highly concentrated epidemics among gay, bisexual, and other men who have sex with men (MSM). In Central Ohio, men with syphilis are twice as likely to be a man who has sex with men than a heterosexual man. And, the rates of syphilis are higher among people living with HIV, especially MSM with HIV. Thus, preventing syphilis and HIV requires a collaborative approach. Every person with HIV should be screening for syphilis, and every new syphilis diagnosis should be screened for HIV. In fact, treating syphilis is a key intervention for HIV prevention.

Knupp & Watson & Wallman (KW2) - Ordinance 1591-2022 approved the contract in the amount of \$123,410.00 for a period of June 1, 2022 through July 31, 2022. This ordinance will increase said contract by \$80,000.00 for a new contract total of \$203,410.00 as well as extend the current contract through December 31, 2022.

Solicitation for the provision of outreach services to persons living with HIV or at significant risk of contracting HIV in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway and Union Counties was posted under RFQ013951. KW2 was awarded for time period of March 1, 2020 through February 28, 2023.

FISCAL IMPACT:

This expense is funded by the State Health Subsidy Grant. This program does not generate any revenue or require a City Match.

To authorize the Board of Health to modify, by extending and increasing, an existing contract with Knupp & Watson & Wallman for media services; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund for said contract, and to declare an emergency. (\$80,000.00)

WHEREAS, a need exists for the promotion of syphilis screening and treatment among high risk communities in Columbus, Ohio through December 31, 2022; and,

WHEREAS, expenditures from Health Department Grants Fund to provide continued services necessary to address increased needs caused by the increase number of syphilis cases in Columbus, Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify the contract with Knupp & Watson & Wallman (KW2) for the promotion of syphilis screening due to the immediate nature of such need, 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 Board of Health is hereby authorized to modify, by increasing and extending, the contract with Knupp & Watson & Wallman (KW2) for media services related to the promotion of syphilis screening by \$80,000.00 in an amount not to exceed \$203,410.00 through December 31, 2022.

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 necessary.

SECTION 3. 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 reports.

SECTION 4. That the expenditure of \$80,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

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

Legislation Number:	1970-2022	Current Status:	Passed
Drafting Date:	6/30/2022	Matter	Ordinance
Version:	1	Type:	

Council Variance Application: CV22-038

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

PROPOSED USE: Multi-unit residential development.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the L-C-4, Limited Commercial District. The requested Council variance will permit the development of a multi-unit residential development with up to 300 dwelling units (39.47 du/acre). Variances for reduced landscaping and screening, minimum numbers of parking spaces required, and setback lines are included in this request. The site is located within the South High Street Regional Commercial Overlay (RCO) and is within planning boundaries of the *Scioto Southland Plan* (2007), which recommends “Regional Mixed Use” land uses for this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). This proposed development will be subject to a competitive funding process by the Ohio Housing Finance Agency which requires certain land attributes including compliant zoning. Staff supports the Council variance process to assist in this state funding application process as Rezoning Application #Z22-052, a

request for the AR-2, Apartment Residential District, has been filed and is in the formal review process.

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.05, Permitted uses; 3312.21(A)(B), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; and 3370.07, Conditions and limitations, of the Columbus City Codes; for the property located at **4025 S. HIGH ST. (43206)**, to permit a multi-unit residential development with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV22-038).

WHEREAS, by application #CV22-038, the owner of property at **4025 S. HIGH ST. (43206)**, is requesting a Council variance to permit a multi-unit residential development with reduced development standards in the L-C-4, Limited Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted uses, does not permit ground floor residential uses, while the applicant proposes a multi-unit residential development with up to 300 dwelling units; and

WHEREAS, Section 3370.05, Permitted uses, allows one or more of the uses permitted by the underlying zoning district, which are limited to C-4, Commercial District uses listed in Chapter 3356 of the Columbus City Code, and as further specified in the limitation overlay text in Ordinance #0506-01 (Z00-083), while the applicant proposes a multi-unit residential development with up to 300 dwelling units; and

WHEREAS, Section 3312.21(A)(B), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with 33 shade trees being required for a 330-space parking lot, and that any portion of a parking lot abutting any public street be screened for headlights on the perimeter adjacent to the public street, while the applicant proposes 20 trees located within code compliant peninsulas, with the other 13 trees to be redistributed throughout the site, and no parking lot screening along the south property line; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 450 spaces total for 300 dwelling units, while the applicant proposes 330 parking spaces; and

WHEREAS, Section 3321.07(A), Landscaping, requires landscaping in the building setback area, while the applicant proposes a drive aisle between the building line and street line; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 60 feet, while the applicant proposes a 50 foot setback from South High Street; and

WHEREAS, Section 3370.07, Conditions and limitations, requires any use to conform to each condition or limitation specifically identified and imposed in the development plan and/or text, while the applicant does not wish to comply with the zoning text requirements of Ordinance #506-01 (Z00-083) regarding permitted uses and parking lot screening; and

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate state funding requirements, and the multi-unit residential development will provide mixed-income affordable and workforce housing consistent with the City's objectives; 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 **4025 S. HIGH ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3370.05, Permitted uses; 3312.21(A)(B), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3321.07(A), Landscaping; 3356.11, C-4 district setback lines; and 3370.07, Conditions and limitations, of the Columbus City Codes, is hereby granted for the property located at **4025 S. HIGH ST. (43206)**, insofar as said sections and limitation overlay text, adopted with Ordinance #0506-01 (Z00-083), prohibit a multi-unit residential development containing a maximum of 300 units in the L-C-4, Limited Commercial District, with reduced parking lot shade trees from 35 required trees to 20 provided trees, with 13 trees planted elsewhere on the site; no parking lot screening along the south property line, reduced number of parking spaces from 450 required spaces to 330 spaces; no landscaping in the building setback area for a drive aisle; and a reduced building setback line from 60 feet to 50 feet; said property being more particularly described as follows:

4025 S. HIGH ST. (43206), being 7.6± acres located on the west side of South High Street, 890± feet south of Obetz Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Section 16, Township 4, Range 22 of Congress Lands, now being part of lands conveyed to Michael H. Finnell and Patricia F. Kulha of record as recorded in Official Record 19034 H05 & G12 97 (All deed references refer to records of the Recorder's Office, Franklin County, Ohio) and further bounded and described as follows:

Commencing at the intersection of the original centerline of South High Street (State Route 23) (variable R/W) and centerline of Obetz Road (60' R/W), as shown on the ODOT Location Plan, FRA-23-0.00-5.37; THENCE S. 18 deg. 29 min. 07 sec. W., along said original centerline, a distance of 5.02 feet to an angle point; THENCE S. 17 deg. 56 min. 07 sec. W, continuing along said original centerline of S.R. 23, a distance of 173.11 feet to a PK nail set; Thence continuing along said original centerline of S.R. 23, a distance of 173.11 feet to a PK nail set; Thence continuing along said original centerline S. 17 deg. 56 min. 07 sec. W, a distance of 456.46 feet to a PK nail set; Thence N. 72 deg. 04 min. 17 sec. W, a distance of 107.18 feet to the westerly right of way (R/W) of S.R. 23 and the beginning the limited access right of way (LA-R/W) of said S.R. 23 as shown by ODOT plan set FRA-200-9.46, to a capped 5/8" iron rebar pin set; Thence S. 28 deg. 39 min. 12 sec. W., along said LA-R/W, a distance of 270.06 feet to a capped 5/8" iron rebar pin set, said point being the principal place of beginning of the parcel herein described;

Course No. 1 - Thence S. 28 deg. 39 min. 12 sec. W, along said LA-R/W, a distance of 35.28 feet to a capped 5/8" iron rebar pin set;

Course No. 2 - Thence S. 17 deg. 55 min. 43 sec. W, along said LA-R/W, a distance of 400.00 feet to a capped 5/8" iron rebar pin set;

Course No. 3 - Thence N. 71 deg. 40 min. 38 sec. W., leaving said LA-R/W, a distance of 231.26 feet to a capped 5/8" iron rebar pin set;

Course No. 4 - Thence N. 18 deg. 19 min. 22 sec. E., a distance of 11.28 feet to a capped 5/8" iron rebar pin set;

Course No. 5 - Thence N. 71 deg. 40 min. 38 sec. W., a distance of 570.61 feet to a capped 5/8" iron rebar pin set;

Course No. 6 - Thence N. 18 deg. 19 min. 22 sec. E., a distance of 391.47 feet to a capped 5/8" iron rebar pin set;

Course No. 7 - Thence S. 71 deg. 40 min. 38 sec. E., a distance of 337.50 feet to a capped 5/8" iron rebar pin set;

Course No. 8 - Thence N. 18 deg. 19 min. 22 sec. E., a distance of 38.00 feet to a capped 5/8" iron rebar pin set;

Course No. 9 - Thence S. 71 deg. 40 min. 38 sec. E., a distance of 194.78 feet to a capped 5/8" iron rebar pin set;

Course No. 10 - Thence S. 18 deg. 19 min. 22 sec. W., a distance of 19.40 feet to a capped 5/8" iron rebar pin set;

Course No. 11 - Thence S. 77 deg. 38 min. 29 sec. E., a distance of 128.60 feet to a capped 5/8" iron rebar pin set;

Course No. 12 - Thence S. 71 deg. 40 min. 38 sec. E., a distance of 145.26 feet to the principal place of beginning on the westerly line of LA-R/W of S.R. 23 and a capped 5/8" iron rebar pin set, containing 7.6019 acres (approximately 4.5314 acres within tax district 510 and 3.0705 acres within tax district 010), according to a survey done in January 2001, by Scott A. Landgraf, P.S. #8085, be the same more or less, but subject to all legal highways and easements of record. Bearings cited within the above description are to an assumed meridian and indicate angles only.

The intent of this document is to split a 7.6019 acre parcel of land from lands conveyed to Michael H. Finnell and Patricia F. Kulha, of record.

T-K Engineering & Design Group, Inc.

Parcel II:

Together with the rights of utilities, ingress and egress as contained in the Reciprocal Easement and Common Area Agreement of record in Instrument 200202010030709.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is

used for multi-unit residential uses with up to 300 units, or those uses permitted in the L-C-4, Limited Commercial District.

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

SECTION 4. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z22-052 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA), or within two years of the effective date of this ordinance, whichever occurs first.

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

Legislation Number: 1971-2022

Drafting Date: 6/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Ammunition with Kiesler Police Supply and Vance Outdoors Inc. The Division of Police is the sole user of ammunition. The term of the proposed option contracts would be approximately three (3) years, expiring August 31, 2025, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 16, 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. RFQ021913). Three (3) bids were received. One bidder, Tarazi LLC, could not provide any references or document any history in providing these types of goods, as required in the specifications, and were therefore deemed non-responsive. Kiesler Police Supply bid an alternate for Item 1 and Vance Outdoors bid alternates for Items 3-9 which were apparent low bids. However, the alternates offered have not been thoroughly tested and approved for use and therefore don't meet specifications.

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

Kiesler Police Supply, CC# 007032 expires 7/26/23, Items 3-11, 13 and 16, \$1.00

Vance Outdoors, Inc., CC#009245 expires 4/23/23, Items 1, 2, 12, 14, 15, and 17, \$1.00

Total Estimated Annual Expenditure: \$1,200,000, Division of Police, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance in order to ensure sufficient supplies for public safety.

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 \$2.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Ammunition with Kiesler Police Supply and Vance Outdoors Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$2.00).

WHEREAS, the Ammunition UTC will provide for the purchase of ammunition used for the Department of Public Safety, Division of Police; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 16, 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, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Ammunition to ensure sufficient resources, 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 Ammunition in accordance with Request for Quotation RFQ021913 for a term of approximately three years, expiring August 31, 2022, with the option to renew for one (1) additional year, as follows:

Kiesler Police Supply, CC# 007032 expires 7/26/23, Items 3-11, 13 and 16 \$1.00

Vance Outdoors, Inc., CC#009245 expires 4/23/23, Items 1, 2, 12, 14, 15, and 17, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1974-2022

Drafting Date: 6/30/2022

Current Status: Passed

Rezoning Application Z21-077

APPLICANT: 1199 Franklin Investments, LLC, et al; c/o Dave Perry, Agent; 411 East Town Street, 1st Floor; Columbus, OH 43201; and Donald Plank, Atty.; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Commercial development.

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

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.90± acre site consists of five parcels zoned in the CPD, Commercial Planned Development District and R-3, Residential District. The requested CPD, Commercial Planned Development District is comprised of three subareas: Subarea A is developed with the vacant and historic Avery Pontiac Building listed on the Columbus Register of Historic Properties; Subarea B is one undeveloped parcel; and Subarea C is part of three undeveloped parcels. The existing CPD district was approved as part of Ordinance #2124-2020 (Z20-019) passed October 5, 2020, and permits a mix of commercial uses with 52 parking spaces provided. This request will permit 11,730 square feet of eating and drinking establishment uses, 1,185 square feet of accessory outdoor dining, 2,155 square feet of retail use, and 13,010 square feet of office use in Subarea A, while Subareas B and C will be redeveloped into parking lots containing 34 spaces each, solely for the purpose of supporting those uses within Subarea A. The CPD text establishes appropriate use restrictions and supplemental development standards for each subarea, includes a commitment to develop the site in accordance with the submitted site plan, and contains code modifications that reflect the existing conditions on Subarea A and the proposed parking lots in Subarea B and C. Additionally, a parking reduction from 203 required to zero provided spaces in Subarea A, with a total of 68 parking spaces being provided within Subareas B and C, is included in the request. The increased parking reduction triggered a review of the existing parking study by the Department of Public Service, and resulted in continued support of the proposed parking reduction. 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 on the development of new commercial uses within residential areas, specifically encouraging the preservation and renovation of historic structures rather than demolition. The Plan also states that parking needs should be balanced with the goal of preserving the character of the neighborhood, and that a pedestrian-friendly environment should be created. Staff supports the request because of the existing building's characteristics and urban setting. The proposal is consistent with the Plan's guidelines for historic preservation, the balancing of parking needs with the goal of preserving the character of the neighborhood, and creating a pedestrian-friendly environment.

To rezone **1199 FRANKLIN AVE. (43205)**, being 0.90± acres located primarily at the southwest corner of Franklin Avenue and Sherman Avenue, **From:** CPD, Commercial Planned Development District and R-3, Residential District, **To:** CPD, Commercial Planned Development District (Rezoning #Z21-077).

WHEREAS, application #Z21-077 is on file with the Department of Building and Zoning Services requesting rezoning of 0.90± acres from CPD, Commercial Planned Development District and R-3, Residential District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

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

WHEREAS, the City Departments recommend approval of said zoning change noting that the proposed CPD, Commercial Planned Development District contains appropriate use restrictions and development standards that will preserve the historic Avery Pontiac Building, provide a balance between the development's parking requirements and a pedestrian friendly environment, while also preserving the character of the neighborhood; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1199 FRANKLIN AVE. (43205), being 0.90± acres located primarily at the southwest corner of Franklin Avenue and Sherman Avenue, and being more particularly described as follows:

**Subarea A: 0.373 Acres
(PID: 010-001240)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being lots 69-72 of Stewart & Jones Subdivision as recorded in Plat Book 2, Page 192, and being the tract of land conveyed to 1199 Franklin Investments, LLC as recorded in Instrument Number 201702270026984 (all references refer to records in the Franklin, County Recorder's Office, Ohio) and being more fully described as follows:

Beginning at the intersection of the southerly right of way of Franklin Avenue (50' R/W) and the westerly right of way of Sherman Avenue (50' R/W) also being the northeasterly corner of lot 72 of said Stewart & Jones Subdivision being the Point of Beginning;

Thence South 3°41'59" West a distance of 125.00 feet, along the westerly right of way of said Sherman Avenue, to a point on the northerly line of a fifteen (15') alley and the southeasterly corner of said lot 72;

Thence North 86°47'23" West a distance of 130.00 feet, along the southerly line of said lots 69-72 and the northerly line of said alley, to a point at the southwesterly corner of said lot 69 and easterly line of a fourteen (14') alley;

Thence North 3°41'59" East a distance of 125.00 feet, along the westerly line of said lot 69 and easterly line of said fourteen (14') alley to a point on the southerly right of way of said Franklin Avenue and northwesterly corner of said lot 69;

Thence South 86°47'23" East a distance of 130.00 feet, along the southerly right of way of said Franklin Avenue and northerly lines of said lots 69-72, to the Point of beginning containing 0.373 acres more or less according to deeds and recorded plats of record compiled by Hockaden and Associates, Inc. in October of 2017.

**Subarea B: 0.268 Acres
(PID: 010-023240)**

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:
Being Lot Numbers Eight-eight (88), Eighty-nine (89) and Ninety (90) of STEWART & JONES' SUBDIVISION, as the said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 192, Recorder's Office, Franklin County, Ohio.

**Subarea C: 0.258 Acres
(PID: part of 010-00991, part of 010-001773, part of 010-001774)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Half Section 23, Township - 5, Range -22, Refugee Lands, and being 0.258 acres of land in part of (Lots No. 85, 86 and 87 of Stewart and Jones in Plat Book 2, Pg 192) 228 Sherman Investments, LLC of (PID 010-009941, 010-001773 and 010-001774) IN 201702270026985 (all references refer to records in the Franklin County Recorder's Office, Ohio) and being more fully described as follows:

Beginning at a point at the northwest corner of said Lot No. 87 at the intersection of the easterly right of way of Sherman Avenue and southerly right of way of Gustavus Lane, being the Point of Beginning;

Thence South 90°00'00" East a distance of 125.00 feet, along the northerly line of said Lot No. 87 and southerly right of way of said Gustavus Lane, to a point;

Thence South 0°00'00" West a distance of 90.00 feet, through the property of said 228 Sherman Investments, LLC, to a point on the south line of said Lot 85 and the northerly right of way of East Chapel Street;

Thence North 90°00'00" West a distance of 125.00 feet to a point at the southwest corner of said Lot 85 in the easterly right of way of said Sherman Avenue;

Thence North 0°00'00" West a distance of 90.00 feet, along the easterly right of way of said Sherman Avenue, to the Point of Beginning containing 0.258 acres more or less.

Known as address: 1199 Franklin Ave., Columbus, OH 43205.

To Rezone From: CPD, Commercial Planned Development District and R-3, Residential District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, “**AVERY MOTOR CAR BUILDING REHABILITATION - 1199 FRANKLIN AVENUE, ZONING EXHIBIT**” and text titled, “**DEVELOPMENT TEXT**,” both dated June 27, 2022, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

DEVELOPMENT TEXT

EXISTING ZONING: CPD, Commercial Planned Development and R-3, Residential District

PROPOSED ZONING: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 1199 Franklin Avenue, Columbus, OH 43205

APPLICANT: 1199 Franklin Investments, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

OWNER: 1199 Franklin Investments, LLC, Steven Cox, Tr. and 228 Sherman Investments LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: June 27, 2022

APPLICATION NUMBER: Z21-077

INTRODUCTION: The total site area is 0.90 +/- acres located on the south side of Franklin Avenue (Avery Building, 1199 Franklin Avenue) and east and west sides of Sherman Avenue (off-site parking lots). The 0.90 +/- acres consists of 0.373 +/- acres (Subarea A), 0.268 +/- acres (Subarea B) and 0.26 +/- acres (Subarea C). Subarea A is developed with the “Avery Pontiac Building”, which is registered on national and local historic building registers. The building will be preserved. Subareas B and C, located to the south and southeast of Subarea A, are proposed to be developed with 34 space and 34 space parking lots, respectively, for the exclusive use of Subarea A. The site plan titled “Avery Motor Car Building Rehabilitation, 1199 Franklin Avenue, Zoning Exhibit” dated June 27, 2022, hereafter “Site Plan”, is submitted with this application as the site plan for Subareas A, B and C.

SUBAREA A, 0.373 +/- ACRES:

1. PERMITTED USE: All uses of Section 3355.03, C-3 Permitted Uses and the following uses of Section 3356.03, C-4 Permitted Uses: bar and/or microbrewery with a taproom.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District, of the Columbus City Code.

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

Subarea A shall have the following minimum building setbacks: north (Franklin Avenue), 9 feet; east (Sherman Avenue) 0 feet; south (Gustavus Lane), 0 feet; west (alley) 0 feet.

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

1. There shall be no vehicular access inside the building on Subarea A. Existing or new overhead doors on the east, south and west sides of the building may be used for delivery purposes from the existing right of ways.
2. No parking shall be provided on Subarea A. Off-street parking for Subarea A is located on Subarea B and Subarea C.
3. Parking is reduced to zero (0) for Subarea A (see Section H) subject to 34 spaces provided on Subarea B and 34 spaces provided on Subarea C.
4. **A new sidewalk shall be provided along the west side of the Sherman Avenue right of way where adjacent to the east side of Subarea A, unless otherwise approved by the Department of Public Service.**

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

Street trees at 40' +/- on-center shall be provided along Franklin Avenue, if not presently existing, in the Franklin Avenue right of way, subject to permission of the City Forester.

D. Building design and/or Interior-Exterior treatment commitments.

N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

N/A.

F. Graphics and Signage Commitments. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-3, Commercial District, and as approved by the Historic Resources Commission. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: The site is located on the south side of Franklin Avenue, at the southwest corner of Franklin Avenue and Sherman Avenue.
2. Existing Land Use: The site is developed with the “Avery Pontiac Building”, which is registered on national and local historic building registers. The building will be preserved.
3. Circulation: There shall be no on-site vehicular access to Subarea A.
4. Visual Form of the Environment: The proposed uses are appropriate for reuse of this large historic commercial building, the construction of which pre-dates zoning in Columbus Ohio.
5. Visibility: The site is visible from Franklin Avenue and Sherman Avenue.
6. Proposed Development: Change of use of existing building for commercial uses as permitted by this text and

as depicted on the referenced Site Plan.

7. Behavior Patterns: No vehicular access onto the site.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3312.49, Minimum Numbers of Parking Spaces Required, to reduce parking from 203 to zero (0) spaces on Subarea A, calculated based on ground level use of 11,730 SF of restaurant, 1,185 SF of seasonal restaurant patio, 2,155 SF of retail/fitness uses and 13,010 SF of office use, with 34 spaces provided on Subarea B and 34 spaces provided on Subarea C. Any permitted use or combination of permitted uses with calculated parking not exceeding 203 spaces shall be permitted.

2. Section 3312.53, Minimum Number of Loading Spaces Required, to reduce loading spaces from one (1) to zero (0).

3. Section 3321.05(B)(1), Vision Clearance, to reduce vision clearance triangles for Subarea A from 10'x10' to 0'x0' at the corner of Sherman Avenue and Gustavus Lane (15') to reflect existing conditions with the existing building at zero (0) setback.

4. Section 3355.09, C-3 District Setback Lines, to permit existing building setbacks on Franklin Avenue and Sherman Avenue of nine (9) feet and zero (0) feet, respectively.

I. Miscellaneous Commitments.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. Development of the site shall be in accordance with the Site Plan titled "Avery Motor Car Building Rehabilitation, 1199 Franklin Avenue, Zoning Exhibit" dated and signed June 27, 2022 by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

SUBAREA B, 0.268 +/- ACRES:

1. PERMITTED USE: Uses of Section 3355.03, C-3 Permitted Uses, subject to the only permitted use of Subarea B being a 34 space parking lot with dumpster(s). Subarea B parking is for the exclusive use of Subarea A.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District, of the Columbus City Code.

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

1. Subarea B shall have the following minimum building setback from Sherman Avenue, as applicable to the refuse facilities (dumpster): 7 feet. There shall be no buildings on Subarea B.
2. Subarea B shall have the following minimum parking setback from Sherman Avenue: 4 feet.

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

Vehicular access for Subarea B shall be from Gustavus Lane (15', alley), an unnamed alley on the west side of Subarea B and Sherman Avenue.

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

1. One (1) street tree shall be provided along Sherman Avenue, in the Sherman Avenue right of way, subject to permission of the City Forester, or in the Sherman Avenue parking setback, and one (1) street tree shall be provided on-site.
2. Perimeter parking lot landscaped setbacks shall be provided as depicted on the Site Plan.

D. Building design and/or Interior-Exterior treatment commitments.

N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

1. The maximum height of parking lot lighting shall be 16 feet.
2. A dumpster for Subareas A, B and C shall be provided on Subarea B, as depicted on the Site Plan.

F. Graphics and Signage Commitments. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-3, Commercial District. Any ground sign shall be monument-style. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: The site is located on the west side of Sherman Avenue, south of Franklin Avenue.
2. Existing Land Use: The site is undeveloped.
3. Circulation: Vehicular access to Subarea B shall be from Gustavus Lane (15', alley), an unnamed alley on the west side of Subarea B and Sherman Avenue.
4. Visual Form of the Environment: The proposed use will provide accessory parking for the adjacent historic Avery Pontiac Building (Subarea A). Off-site parking occurs frequently with urban development.
5. Visibility: The site is visible from Franklin Avenue and Sherman Avenue.

6. Proposed Development: Accessory parking lot for Subarea A.

7. Behavior Patterns: Vehicular access and on-site circulation shall be as depicted on the Site Plan.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3312.21(A)(3),(D)(1), Landscaping and Screening, to permit placement of the four (4) required parking lot trees along the south property line of the Subarea B parking lot versus dispersed throughout the Subarea B parking lot, and to reduce the height of screening along the west property line from five (5) feet to three (3) feet.

2. Section 3312.27(4), Parking Setback Line, to reduce the Sherman Avenue parking setback line from ten (10) feet to four (4) feet.

3. Section 3355.09, C-3 District Setback Lines, to permit a dumpster located at a seven (7) foot setback from Sherman Avenue.

I. Miscellaneous Commitments.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. Development of the site shall be in accordance with the Site Plan titled "Avery Motor Car Building Rehabilitation, 1199 Franklin Avenue, Zoning Exhibit" dated and signed June 27, 2022 by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

SUBAREA C, 0.26 +/- ACRES:

1. PERMITTED USE: Uses of Section 3355.03, C-3 Permitted Uses, subject to the only permitted use of Subarea C being a 34 space parking lot. Subarea C parking is for the exclusive use of Subarea A.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3355, C-3, Commercial District, of the Columbus City Code.

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

1. There shall be no buildings or dumpster(s) on Subarea C.

2. The Sherman Avenue parking setback shall be 5 feet.

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

Vehicular access for Subarea C shall be from the adjacent alleys on the north and south sides of Subarea C. There shall be no direct vehicular access from Sherman Avenue.

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

1. Two (2) street trees shall be provided along Sherman Avenue, in the Sherman Avenue right of way, subject to permission of the City Forester, or in the Sherman Avenue parking setback.

2. Perimeter parking lot landscaped setbacks shall be provided as depicted on the Site Plan.

D. Building design and/or Interior-Exterior treatment commitments.

N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Environmental Commitments.

The maximum height of parking lot lighting shall be 16 feet. .

F. Graphics and Signage Commitments. All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-3, Commercial District. Any ground sign shall be monument-style. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: The site is located on the east side of Sherman Avenue, south of Franklin Avenue.

2. Existing Land Use: The site is undeveloped.

3. Circulation: Vehicular access to Subarea C shall be from the adjacent alleys on the north and south sides of Subarea C. There shall be no direct vehicular access from Sherman Avenue.

4. Visual Form of the Environment: The proposed use will provide accessory parking for the adjacent historic Avery Pontiac Building (Subarea A). Off-site parking occurs frequently with urban development.

5. Visibility: The site is visible from Franklin Avenue and Sherman Avenue.

6. Proposed Development: Accessory parking lot for Subarea A.

7. Behavior Patterns: Vehicular access and on-site circulation shall be as depicted on the Site Plan.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

Section 3312.27(4), Parking Setback Line, to reduce the Sherman Avenue parking setback line from ten (10) feet to five (5) feet.

I. Miscellaneous Commitments.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled “Avery Motor Car Building Rehabilitation, 1199 Franklin Avenue, Zoning Exhibit” dated and signed June 27, 2022, by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1975-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a grant agreement with Rev1 Ventures in an amount up to \$250,000.00 for the purpose of supporting efforts to attract and grow technology businesses through the Entrepreneurial Signature Program. Rev1 Ventures, formerly known as TechColumbus, is a not for profit seed stage venture development organization that combines investment capital and strategic services to help entrepreneurs build products that people want and companies that succeed. Rev1 Ventures led a successful regional proposal to the State of Ohio to secure \$18.7 million for the Entrepreneurial Signature Program (ESP) which accelerates the creation and growth of new technology companies in Central Ohio. The ESP Program includes early stage capital to meet the needs for pre-seed capital for Ohio start-up technology companies. A 1-to-2 funding match was required as a condition of the ESP Program. The City of Columbus provided \$188,000.00 in 2007, 2008, 2009 and 2010 as their portion of the match. In 2011, 2012, 2013 and 2014, the City of Columbus provided \$500,000.00, respectively, towards this initiative in the form of administrative costs associated with the program. In 2015, 2016, and 2017, the City of Columbus contributed \$450,000.00 to the program. In 2018, 2019, 2020, and 2021, the City of Columbus contributed \$250,000.00 to the program. The City wishes to contribute \$250,000.00 in 2022.

Emergency action is requested to continue to support the administration of the Entrepreneurial Support Program without interruption.

FISCAL IMPACT: Funding of \$250,000.00 for this agreement is included in the Department of Development’s Economic Development 2022 General Fund Budget.

CONTRACT COMPLIANCE: Rev1 Ventures' vendor number is 011852 and renewal is pending.

To authorize the Director of the Department of Development to enter into a grant agreement with Rev1 Ventures for the purpose of providing support for the administration of the Entrepreneurial Signature Program; to authorize the expenditure of up to \$250,000.00 from the 2022 General Fund Operating Budget; and to declare an emergency. (\$250,000.00)

WHEREAS, Rev1 Ventures, formerly known as TechColumbus, is a not for profit seed stage venture development organization that combines investment, capital, and strategic services to help entrepreneurs build products that people want and companies that succeed; and

WHEREAS, Rev1 Ventures, led a successful regional proposal to the State of Ohio to secure \$18.7 million to accelerate the creation and growth of new technology companies in Central Ohio; and

WHEREAS, the Entrepreneurial Signature Program (ESP) required a 1-to-2 funding match from regional partners; and

WHEREAS, the City of Columbus provided \$188,000.00 in 2007, 2008, 2009 and 2010 for the program; and

WHEREAS, the City of Columbus provided \$500,000.00 in 2011, 2012, 2013 and 2014 for the program; and

WHEREAS, the City of Columbus provided \$450,000.00 in 2015, 2016 and 2017 for the program; and

WHEREAS, the City of Columbus provided \$250,000.00 in 2018, 2019, 2020, and 2021 to fund administrative cost associated with the program; and

WHEREAS, the City of Columbus desires to continue support of the program by allocating \$250,000.00 in 2022 to fund administrative costs associated with the program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into a grant agreement with Rev1 Ventures to continue to support the administration of the above activities without interruption, 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 hereby authorized to enter into a grant agreement with Rev1 Ventures in an amount up to \$250,000.00 for the purpose of supporting its role as the region's Lead Applicant Agency, responsible for administering the Entrepreneurial Signature Program grant funding.

SECTION 2. That for the purpose stated in Section 1, the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 Economic Development), 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all agreements or modifications associated with this ordinance.

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

Legislation Number: 1977-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

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 774 E Mound St. (010-037426) to G & F QOZB LLC, who will use this vacant parcel as a sideyard for a new multifamily home. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (774 E Mound St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code

Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to 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; **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 G & F QOZB LLC:

PARCEL NUMBER: 010-037426
ADDRESS: 774 E Mound St., Columbus, Ohio 43209
PRICE: \$12,852 plus a \$195.00 Processing fee
USE: Side Yard for New Multi-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 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 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1979-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts as part of the NCR Interior/Exterior Renovation Grant program, as well as businesses throughout the City of Columbus as appropriate.

NDC, a non-profit organization, provides the design services for the City's NCR Interior/Exterior Renovation Grant program. The NCR Areas include Franklinton, Hilltop, Main Street, Parsons Avenue, Long Street, Mount Vernon and Cleveland Avenue in Linden. Construction funding is provided by the City under a separate ordinance. The City has been sponsoring this program for about 13 years and NDC has been a partner throughout the program.

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

Emergency action is necessary to allow the Neighborhood Design Center to provide services to the business community without interruption.

FISCAL IMPACT: Funding for the Neighborhood Design Center in an amount up to \$143,000.00 is available in the Division of Economic Development's 2022 General Fund Budget.

CONTRACT COMPLIANCE: The vendor's contract compliance 006529 is active and expires on 4/6/23.

To authorize the Director of the Department of Development to enter into a contract with the Neighborhood Design Center (NDC) in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts, as well as businesses throughout the City of Columbus as appropriate, as part of the NCR Interior/Exterior Renovation Grant program; to authorize the expenditure of \$143,000.00 from the Division of Economic Development's General Fund budget; and to declare an emergency. (\$143,000.00)

WHEREAS, the Neighborhood Design Center, a non-profit organization, provides the design services for the City's Neighborhood Commercial Revitalization districts through the City's Interior/Exterior Renovation Grant program; and

WHEREAS, the Neighborhood Design Center has been established to promote the role of the architect in the development process to provide training for architecture students, to encourage good design in redevelopment and to generate participation in the City's commercial revitalization efforts; and

WHEREAS, the Department of Development desires to enter into a contract with the Neighborhood Design Center in order to provide design services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with NDC to continue the administration of said activity so as to provide services without interruption, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into contract with the Neighborhood Design Center in an amount up to \$143,000.00 to provide design services to businesses in the Neighborhood Commercial Revitalization (NCR) districts as part of the NCR Interior/Exterior Renovation Grant program.

SECTION 2. That the expenditure of \$143,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development), 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 contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to nonprofit service contracts.

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

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

Legislation Number: 1980-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Paul Werth Associates, Inc. for support of the Department’s public engagement and strategic communication in an amount up to \$25,000.00.

Original contract amount	\$ 173,000.00	Ord. 2998-2021	PO318680
Modification No. 1 amount	\$ <u>25,000.00</u>		

Total contract amount \$ 198,000.00

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$25,000.00 is available in the Administrative Division’s General Fund budget (1000).

CONTRACT COMPLIANCE: the vendor number is 004255 and expires 1/15/2023.

To authorize the Director of the Department of Development to modify a contract with Paul Werth Associates, Inc. in an amount up to \$25,000.00; to authorize the expenditure of up to \$25,000.00; and to declare an emergency. (\$25,000.00)

WHEREAS, the Department of Development advertised RFQ020687 on Vendor Services in December 2021 for proposals for Public Relations and Engagement on Behalf of the Department of Development, five bids were received, and the Director of Development entered into contract with Paul Werth Associates, Inc. under the authority of Columbus City Codes Section 329.19; and

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Paul Werth Associates, Inc. for support of the Department’s public engagement and strategic communication in an amount up to \$25,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Paul Werth Associates, Inc. in an amount up to \$25,000.00.

SECTION 2. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administrative Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or 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.

Legislation Number: 1981-2022

Drafting Date: 6/30/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Singlesource IT for Cloudera licenses, maintenance and support. The Cloudera Enterprise Platform is part of the city's Data Management Platform, the procurement of which was authorized by ordinance 1087-2019. That ordinance authorized, among other things, the procurement of a three-year subscription of Cloudera licenses. These licenses are set to expire on August 31, 2022. This ordinance authorizes procuring these licenses from Singlesource IT at a cost of \$73,211.40, for a term of one year, beginning on September 1, 2022 and ending on August 31, 2023.

DoT procured three quotes via State Term Schedule (STS) 534354. Singlesource IT provided the lowest bid at \$73,211.40. The other bids obtained were from Brown Enterprise Solutions, LLC (\$74,076.00) and Carahsoft (\$74,520.00). DoT recommends that the award go to Singlesource IT having submitted the lowest bid.

Finally, this ordinance authorizes the expenditure of \$73,211.40 for the above-described purpose.

FISCAL IMPACT

Funds to cover the costs of the services associated with this ordinance have been identified and are available in the Department of Technology Information Services Operating Fund.

CONTRACT COMPLIANCE

Vendor Name: Singlesource IT

F.I.D./CC#: 20-1195330 Expiration Date: 2-23-2023

DAX Vendor #: - 034956

EMERGENCY

Current licenses expire on August 31, 2022. Emergency legislation is requested to ensure that new licenses are in place by the time the current ones expire.

To authorize the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Singlesource IT for Cloudera licenses, maintenance and support from a State Term Contract; to authorize the expenditure of \$73,211.40; and to declare an emergency. (\$73,211.40)

WHEREAS, in 2019, The City of Columbus procured a Data Management Platform that included the Cloudera Enterprise Platform; and

WHEREAS, current licenses for the Cloudera Enterprise Platform expire on August 31, 2022; and

WHEREAS, DoT received three (3) bids via State Term Contract 534354 for the above-described platform; and

WHEREAS, Singlesource IT submitted the lowest bid at \$73,211.40; and

WHEREAS, DoT desires to purchase the above-described licenses at a cost of \$73,211.40 for a term of one year, beginning on September 1, 2022 and ending on August 31, 2023; 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 Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Singlesource IT for Cloudera licenses, maintenance and support for the Cloudera Enterprise Platform to ensure that new licenses are in place by the time the current ones expire, 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, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with Singlesource IT for Cloudera licenses, maintenance and support at a cost of \$73,211.40, for a term of one year, beginning on September 1, 2022 and ending on August 31, 2023.

SECTION 2. That the expenditure of \$73,211.40, or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance. (see attachment 1981-2022EXP)

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

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

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

Legislation Number: 1982-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a

contract with Quality Lawn Care T A M to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 10,000.00	Ord. N/A	PO311015
Modification No. 1 amount	\$ <u>500.00</u>		
Total contract amount	\$ 10,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Quality Lawn Care T A M, fuel costs have risen significantly and have impacted Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 008791 and expires 6/23/2024.

To authorize the Director of Development to modify a contract with Quality Lawn Care T A M to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$500.00; and to declare an emergency. (\$500.00)

WHEREAS, the Director of Development has identified the need to modify a contract with Quality Lawn Care T A M to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; 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 in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Development be and is hereby authorized to modify a contract with Quality Lawn Care T A M to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$500.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1984-2022

Drafting Date: 6/30/2022

Current Status: Passed

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with BCN Real Estate Holdings LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 50,000.00	Ord. 0239-2022	PO311077
Modification No. 1 amount	\$ <u>2,500.00</u>		
Total contract amount	\$ 52,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with BCN Real Estate Holdings LLC, fuel costs have risen significantly and have impacted Property Maintenance program providers’ ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$2,500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 023775 and expires 3/4/2024.

To authorize the Director of the Department of Development to modify a contract with BCN Real Estate Holdings LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the

appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with BCN Real Estate Holdings LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$2,500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with BCN Real Estate Holdings LLC to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$2,500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$2,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1989-2022

Drafting Date: 6/30/2022

Current Status: Passed

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Mowtivation Lawn Services LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 50,000.00	Ord. 0244-2022	PO311078
Modification No. 1 amount	\$ <u>2,500.00</u>		
Total contract amount	\$ 52,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Mowtivation Lawn Services LLC, fuel costs have risen significantly and have impacted Property Maintenance program providers’ ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$2,500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 009754 and expires 12/27/2023.

To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the

appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$2,500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$2,500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$2,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Drafting Date: 6/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of Department of Finance and Management to file and submit to the U.S. Department of Housing and Urban Development the FY 2022 Annual Action Plan which implements the third year of the City’s U.S. Department of Housing and Urban Development five-year Consolidated Plan for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and to declare an emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five-year Consolidated Plan application with the U.S. Department of Housing and Urban Development to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the Department of Finance and Management is required to submit a one-year Action Plan to the U.S. Department of Housing and Urban Development, including a detailed proposed budget for the various programs covered under the plan; and

WHEREAS, the U.S. Department of Housing and Urban Development has awarded the City \$7,474,580 for CDBG programs, \$2,274,944 for HOPWA programs, \$5,021,546 for HOME programs, and \$640,624 for ESG programs; and

WHEREAS, the Department of Finance and Management is completing a Citizen Participation process to gather feedback from the public on the FY 2022 Annual Action Plan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Grants Management Section, in that it is immediately necessary to authorize the Director to file and submit the HUD Annual Action Plan with final budgets by its submission due date to the U.S. Department of Housing and Urban Development;

NOW, THEREFORE,

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

SECTION 1: That the City of Columbus hereby adopts the application and plan, attached hereto, as required by the federal statutes authorizing the FY 2022 Annual Action Plan programs.

SECTION 2: That the Director of the Department of Finance and Management, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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

Legislation Number: 1993-2022

Drafting Date: 6/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Consolidated Services and Management to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 50,000.00	Ord. 0240-2022	PO311083
Modification No. 1 amount	\$ <u>2,500.00</u>		
Total contract amount	\$ 52,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Consolidated Services and Management, fuel costs have risen significantly and have impacted Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$2,500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 012297 and expires 1/3/2024.

To authorize the Director of the Department of Development to modify a contract with Consolidated Services and Management to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Consolidated Services and Management to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$2,500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Consolidated Services and Management to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$2,500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$2,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1994-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the transfer of \$361,900.00 within the COVID-19 Vaccine Grant Program fund 2251 to the appropriate object class for COVID-19 vaccine operations. As a part of the

COVID-19 Vaccine Grant Program budget for Columbus Public Health, \$361,900.00 was appropriated and placed into fund 2251, object class 03 for the use of contracts. The transfer of these funds to object class 01, will allow for personnel costs for vaccine operations. This funding will help offset the additional staffing need.

Emergency action is requested to allow the financial transaction to be posted in the City’s accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

FISCAL IMPACT: Authorizing the transfer of appropriation within fund 2251.
To authorize and direct the City Auditor to transfer \$361,900.00 within the COVID-19 Vaccine Grant Program fund for personnel for vaccine operations; and to declare an emergency. (\$361,900.00)

WHEREAS, there is a need to provide correct appropriation by object class for the continuation of vaccine operations for the COVID-19 Vaccine Grant Program; and,

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the City Auditor to transfer funding within fund 2251 for COVID-19 response 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 City Auditor is hereby authorized and directed to transfer \$361,900.00, or so much thereof as may be needed, within the COVID-19 Vaccine Grant Program fund budget, per the account codes in the attachment to this ordinance.

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

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1995-2022

Drafting Date: 6/30/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Marcello Myers to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 50,000.00	Ord. 0243-2022	PO311086
Modification No. 1 amount	\$ <u>2,500.00</u>		
Total contract amount	\$ 52,500.00		

The purpose of the Property Maintenance program is to provide services that may include some or all of the following service categories in each assignment: removal and disposal of trash and debris both inside and

outside of structures; light demolition; tree and shrub maintenance and/or removal; and other miscellaneous services. Most work assigned under this contract shall be removal and disposal of trash and debris for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020243 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program and 13 bids were received. The Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Marcello Myers, fuel costs have risen significantly and have impacted Property Maintenance program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$2,500.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 024383 and expires 1/5/2024.

To authorize the Director of the Department of Development to modify a contract with Marcello Myers to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,500.00; and to declare an emergency. (\$2,500.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Marcello Myers to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$2,500.00; and

WHEREAS, the Department of Development advertised RFQ020243 on Vendor Services in October 2021 for the Property Maintenance program, 13 bids were received, and the Director of Development entered into contract with 10 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without

interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Marcello Myers to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$2,500.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$2,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 1997-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with ms consultants, inc. to add additional funds for design of the Signals - Summit Street - Warren Street to E. 7th Avenue project.

Ordinance 1919-2020 authorized the Director of Public Service to enter into a professional services contract with ms consultants, inc. for the Signals - Summit Street - Warren Street to E. 7th Avenue project. The intent of this project is to provide the Department of Public Service with a design to replace and upgrade the existing traffic signals to current standards along Summit Street from Warren Street to E. 7th Avenue.

Ordinance 2390-2021 authorized the Director of Public Service to modify the contract in the amount of

\$35,191.79 to cover the cost of design for bumpouts at three intersections within the project corridor. This ordinance authorizes the Director of Public Service to modify the contract in the amount of \$65,000.

This is an unplanned modification that is necessary to cover the cost of facilities needed to be relocated in order to obtain the required clearances from the proposed signal poles at those intersections. These were originally in the scope but that extent of the relocations necessary was unknown at the time of scoping and the original funding has been exhausted. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$508,280.97 (PO241852, Ord. 1919-2020)
The total of Modification No. 1:	\$ 35,191.79 (PO295463, Ord. 2390-2021)
The total of Modification No. 1:	<u>\$ 65,000.00</u> (This Ordinance)
The contract amount including all modifications:	\$608,472.76

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

2. CONTRACT COMPLIANCE

The contract compliance number for ms consultants, inc. is CC006998 and expires 12/28/2023.

3. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to complete the project in a timely manner, to preserve the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with ms consultants, inc. in connection with the Signals - Summit Street - Warren Street to E. 7th Avenue project; to authorize the expenditure of up to \$65,000.00 from the Street Construction Maintenance and Repair Fund for the project; and to declare an emergency. (\$65,000.00)

WHEREAS, contract no. PO241852 with ms consultants, inc., in the amount of \$508,280.97, was authorized by ordinance no. 1919-2020; and

WHEREAS, modification no. 1, PO295463, in the amount of \$35,191.79, was authorized by ordinance no. 2390-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$65,000.00 to provide additional funds for the Signals - Summit Street - Warren Street to E. 7th Avenue project; and

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with ms consultants, inc. so design of these safety improvements can be started as soon as possible for 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 hereby is, authorized to enter into a contract modification with ms consultants, inc. at 2221 Schrock Road, Columbus, Ohio, 43229, for the Signals - Summit Street - Warren Street to E. 7th Avenue project in an amount up to \$65,000.00.

SECTION 2. That the expenditure of \$65,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1999-2022

Drafting Date: 6/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Anointed Touch Cleaning Service LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 20,000.00	Ord. N/A	PO310733
Modification No. 1 amount	\$ <u>1,000.00</u>		
Total contract amount	\$ 21,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Anointed Touch Cleaning Service LLC, fuel costs have risen significantly and have impacted lawn care program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$1,000.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 020522 and expires 1/6/2024.

To authorize the Director of the Department of Development to modify a contract with Anointed Touch Cleaning Service LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,000.00; and to declare an emergency. (\$1,000.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Anointed Touch Cleaning Service LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$1,000.00; and

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Anointed Touch Cleaning Service LLC to include an escalator and de-escalator clause for fuel surcharge fees.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,000.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$1,000.00, or so much thereof as may be needed, is hereby authorized in

Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2000-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-024

APPLICANT: NRP Properties, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed-use development.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a restaurant zoned in the M, Manufacturing District, and is within the boundaries of the South High Street Community Commercial Overlay (CCO). The requested Council variance will permit a mixed-use development containing up to 80 apartment units and 6,000 square feet of commercial space. A Council variance is necessary because multi-unit residential uses are not permitted in the M, Manufacturing District. The request also includes variances to increase the building height from 35 feet to 60 feet, to reduce the number of required parking spaces from 144 to 110, to reduce building setbacks along Fornof Road, to increase the maximum building setback from an interior lot line, and to reduce the minimum parking setback. This proposed development will be subject to a competitive funding process with the Ohio Housing Finance Agency which requires certain land attributes including compliant zoning. The Council variance process is supported to assist in this state funding application process as Rezoning Application #Z22-043, a request for the AR-2, Apartment Residential District, has been filed and is in the formal review process. The site is within the planning boundaries of the *Scioto*

Southland Plan (2007), which recommends commercial land uses at this location. The variances are supported as the proposal is mixed-use in nature and is located on a primary corridor. The request does not introduce an incompatible use to the area. Additionally, Ordinance 0188-2022 was approved in February of 2022 for a similar development adjacent to the subject site.

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14(A), Height districts; 3312.49, Minimum numbers of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3372.704(A)(B)(C)(D), Setback requirements, of the Columbus City Codes; for the property located at **30 FORNOF RD. (43207)**, to permit a mixed-use development with reduced development standards in the M, Manufacturing District (Council Variance #CV22-024).

WHEREAS, by application #CV22-024, the owner of the property at **30 FORNOF RD. (43207)**, is requesting a Council variance to permit a mixed-use development containing up to 80 apartment units and 6,000 square feet of commercial space with reduced development standards in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while the applicant proposes such a development containing up to 80 units; and

WHEREAS, Section 3309.14(A), Height districts, requires that within a 35 foot height district, no building or structure shall be erected to a height in excess of 35 feet, while the applicant proposes to increase the building height to 60 feet in the H-35 height district; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit; and one parking space per 250 square feet of retail space, for a total of 144 required parking spaces for 80 apartment units and 6,000 square feet of retail space, while the applicant proposes 110 total parking spaces; and

WHEREAS, Section 3363.24, Building lines in an M-manufacturing district, requires a minimum building line of 25 feet along the public service road, while the applicant proposes a reduced building line of 5 feet; and

WHEREAS, Section 3372.704(A)(B)(C)(D), Setback requirements, requires a minimum building setback along a primary street of 25 feet \pm 2 feet; a minimum building setback of 10 feet along a non-primary street; a maximum building setback from an interior lot line of 50 feet at the front to of the building line, and a minimum parking setback of 25 feet, while the applicant proposes a building setback along Fornof Road of 15 feet; a building setback of 5 feet along a non-primary street; a maximum building setback from an interior lot line of 105 feet, and a parking setback along Fornof Road of 20 feet; and

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

WHEREAS, City Departments recommend approval of the requested Council variance because the proposal for mixed-use development along a primary corridor is not considered an incompatible use, and is consistent with similar proposals in the area. Additionally, the Applicant is required to complete Rezoning Application #Z22-043 as a condition of this ordinance; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **30 FORNOF RD. (43207)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3363.01, M-manufacturing districts; 3309.14(A), Height districts; 3312.49, Minimum number of parking spaces required; 3363.24, Building lines in an M-manufacturing district; and 3372.704(A)(B)(C)(D), Setback requirements, of the Columbus City Codes, is hereby granted for the property located at **30 FORNOF RD. (43207)**, insofar as said sections do not permit a multi-unit residential development containing up to 80 units; with an increase in building height from 35 feet to 60 feet; a reduction in parking from 144 required to 110 provided spaces; a reduction in the building setback line from 25 feet to 5 feet along the public service road to the west; and reduced setback requirements from 25 feet \pm 2 feet to 15 feet along Fornof Road; reduced setback from 10 feet to 5 along the public service road; an increased maximum building setback from an interior lot line from 50 feet to 105 feet; and a reduced parking setback from 25 feet to 20 feet along Fornof Road; said property being more particularly described as follows:

30 FORNOF RD. (43207), being 2.07 \pm acres located on the north side of Fornof Road, 150 \pm feet east of South High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 4, Township 4, Range 22, Congress Lands, being part of that 3.97 acre tract of land conveyed to **Sze Chun Leung and Yim Sheung Leung** by the instrument filed as **Instrument Number 199712010155829**, on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the intersection of the north line of said 3.97 acre tract with the existing east right-of-way line for Service Road "C" (50 feet wide - public);

Thence **South 85 degrees 27 minutes 56 seconds East**, along the north line of said 3.97 acre tract, a distance of **365.54 feet** to a northeast corner of said 3.97 acre tract;

Thence **South 01 degrees 54 minutes 17 seconds West**, along an east line of said 3.97 acre tract, a distance of **246.79 feet** to a southeast corner of said 3.97 acre tract, being on the existing north right-of-way line for Fornoff Road (40 feet wide - public);

Thence **North 86 degrees 27 minutes 00 seconds West**, along a south line of said 3.97 acre tract, the existing north right-of-way line for Fornoff Road, a distance of **348.17 feet** to a southwest corner of said 3.97 acre tract;

Thence **North 23 degrees 53 minutes 12 seconds West**, along a southwesterly line of said 3.97 acre tract, the existing north right-of-way line for Fornoff Road, the existing east right-of-way line for Service Road "C", a

distance of **22.97 feet** to a southwest corner of said 3.97 acre tract;

Thence **North 00 degrees 08 minutes 51 seconds East**, along a west line of said 3.97 acre tract, the existing east right-of-way line for said Service Road "C", a distance of **233.00 feet** to the **POINT OF BEGINNING** for this description.

The above description contains a total area of **2.070 acres**, all of which is located within Franklin County Auditor's parcel number 010-104058.

Bearings described herein are based on Grid North, NAD 83, per the Franklin County GIS. This description is intended for zoning purposes only, was prepared from Franklin County GIS Data, and does not represent an actual field survey.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a mixed-use development containing up to 80 apartment units and 6,000 square feet of commercial space, or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "**ZONING SITE PLAN FOR FORNOFF RD,**" signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated June 2, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z22-043 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA), or within two years of the effective date of this ordinance, whichever occurs first.

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

Legislation Number: 2001-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Intemperance Preservation & Restorations LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount \$ 15,000.00 Ord. N/A PO310729

Modification No. 1 amount \$ 750.00
Total contract amount \$ 15,750.00

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Intemperance Preservation & Restorations LLC, fuel costs have risen significantly and have impacted lawn care program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$750.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 013122 and expires 1/6/2024.

To authorize the Director of the Department of Development to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$750.00; and to declare an emergency. (\$750.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$750.00; and

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Intemperance Preservation & Restorations LLC to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$750.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$750.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2002-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with DDJ’S Lawncare Service LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount \$ 40,000.00 Ord. N/A PO310722

Modification No. 1 amount \$ 2,000.00
Total contract amount \$ 42,000.00

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with DDJ'S Lawncare Service LLC, fuel costs have risen significantly and have impacted lawn care program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$2,000.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 006272 and expires 10/10/2023.

To authorize the Director of the Department of Development to modify a contract with DDJ'S Lawncare Service LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$2,000.00; and to declare an emergency. (\$2,000.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with DDJ'S Lawncare Service LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$2,000.00; and

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with DDJ S Lawncare Service LLC to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$2,000.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$2,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2003-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-023

APPLICANT: Brad Woltz, 868 Partners, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Warehouse and office.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-1) on June 9, 2022.

FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 6.24± acre site consists of two parcels; the larger 5.83± acre parcel is undeveloped in the L-M-2, Limited Manufacturing District, except for a telecommunications antenna along Williams Road which will be split from the site. The smaller 0.36± acre parcel is developed with a single-unit dwelling in the C-2, Commercial District, which will be removed. The existing L-M-2, Limited Manufacturing District (Z94-044) if used as a warehouse or as a truck or transfer terminal, restricts the location of all loading docks or truck bays to the rear (northern) boundary of the site. The requested L-M-2, Limited Manufacturing District proposes the development of a 52,500± square foot warehouse and office building and a future 14,400± square foot office/warehouse building, and will permit the loading docks or truck bays to be located on the east and west portions of the site. The limitation text commits to a site plan, landscape plan, and building elevations, and establishes appropriate use restrictions and supplemental development standards for building and parking setbacks, access and right-of-way dedication, traffic improvements, and landscaping and buffering. The site is located within the planning area of the *South Alum Creek Neighborhood Plan* (2004), which recommends office and retail commercial land uses at this location, and includes complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The requested L-M-2, Limited Manufacturing District is not considered to be an introduction of an incompatible use, and is generally consistent with the development pattern in the surrounding area. The Planning Division is supportive of the proposal, and notes that the site plan includes a pedestrian connections and provides additional landscaping to buffer the property to the east consistent with C2P2 Design Guidelines. A concurrent Council Variance (Ordinance #2004-2022; CV22-027) has been filed for reduced development standards. To rezone **2270 WILLIAMS RD. (43207)**, being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive, **From:** C-2, Commercial District and L-M-2, Limited Manufacturing District, **To:** L-M-2, Limited Manufacturing District (Rezoning #Z22-023).

WHEREAS, application #Z22-023 is on file with the Department of Building and Zoning Services requesting rezoning of 6.24± acres from C-2, Commercial District and L-M-2, Limited Manufacturing District, To: L-M-2, Limited Manufacturing District; and

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

WHEREAS, the Far South Columbus Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M-2, Limited Manufacturing District is not considered to be an introduction of an incompatible use and is generally consistent with the development pattern in the surrounding area. The Division of Traffic Management is supportive with the commitment to make necessary access improvements to Williams Road if warranted. Additionally the request proposes additional landscaping to buffer the property to the east, includes street trees, and commits to provide a fence along the northern property line as a buffer between the site and the adjacent single-unit dwelling; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2270 WILLIAMS RD. (43207), being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive, and being more particularly described as follows:

Parcel 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of section 12, Township 4, Range 22, of the Congress Lands, also being the same tract of land conveyed to Alberta H. Gregory Et.al. (3), as recorded In Official Record 2816, page D-10,

Beginning at a point in the center of Williams Road (40' R/W established in 1850), said point being N 86 deg. 05' 09" W, a distance of 607.27 feet from a monument box in the intersection of Williams Road with Alum Creek Drive,

Thence N 86 deg. 05' 09" W, with the center of said Williams Road a distance of 194.49 feet to a point in the center of said road,

Thence N 04 deg. 01' 55" E, with the west line of a tract of land conveyed to William R. Tyo (Tax Parcel No. 10-197190), and the west line of a tract of land conveyed to Columbus All-Breed Training Club Inc. (Tax Parcel No. 10-181424), passing a 3/4 inch IDIPipe found at a distance of 20 feet, a total distance of 938.64 feet to a 1 1/2 inch IDIPipe found at the southwest corner of a tract of land conveyed to Richard A. Winnestaffer (Tax parcel No. 10-111819), Official Record 13671, page I13,

Thence S 86 deg. 05' 42" E, with the south line of said Winnestaffer lands, a distance of 323.87 feet to a 3/4 inch IDI Pipe found at the northeast corner of a tract of land conveyed to Alum Creek Baptist Church (Tax Parcel No. 10-111854),

Thence S 03 deg. 59' 10" W, with the west line of said Church lands, a distance of 627.33 feet to a 3/4 Inch IDIPipe found on the north line of F.O. Craig (Tax Parcel 10-111855),

Thence N 85 deg. 55' 10" W, with the north lines Craig, McGee (Tax Parcel 10-111856), Kleinlein Tax Parcel No. (Tax Parcel 10-111878) respectively, a distance of 130.63 feet to a 3/4 inch IDIPipe found at the northwest corner of said Kleinlein lands,

Thence S 03 deg. 53' 43" W, with the west line of said Kleinlein lands, passing a 3/4 inch iron pipe found at a distance of 291.31 feet, a total distance of 311.73 feet to the place of beginning and containing 6.055 Acres more or less, subject to any right-of-ways and or laws and restrictions of record.

Bearings for this description are based on State Plane Coordinate System, (South Zone), and the North American Datum of 1983, as established from a survey by Franklin County Engineer "Survey Department", in 1989.

All 5/8 inch rebars set have a length of 30", and are capped with a plastic marker stamped "SURVEYING FIRST CO".

LESS AND EXCEPTING THEREFROM THE FOLLOWING:

Situated in the state of Ohio, County of Franklin, City of Columbus, in the Southeast Quarter of Section 12, Township 4, Range 22, Congress Lands, and being part of the 6.055 Acre tract conveyed to Larry G. Stanley, et.al. in Official Record Volume 15426 B-16, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a set P.K. nail in the centerline of Williams Road, said point being North 86 degrees 05 minutes 09 seconds West, 607.27 feet from found Franklin County Monument "FCGS 8820" at the centerline intersection of Williams Road and Alum Creek Road, said point also being the southwest corner of a tract conveyed to Floyd and Beulah F. Kleinlein in Deed Book 3398, Page 348 and the southeast corner of said 6.055 Acre tract;

Thence, along the centerline of Williams Road and the south line of said 6.055 Acre tract, North 86 degrees 05 minutes 09 seconds West, 194.49 feet to a set P.K. nail at the southwest corner of said 6.055 Acre tract, also being the southeast corner of a 0.420 Acre tract conveyed to William K. and Beverly R. Tyo in Official Record Volume 6992 H-16;

Thence, along part of the west line of said 6.055 Acre tract and part of the east line of said 0.420 Acre tract, North 04 degrees 01 minutes 55 seconds East, 50.00 feet to a set iron pin;

Thence, across said 6.055 Acre tract, parallel with the centerline of Williams Road and the south line of said 6.055 Acre tract, South 86 degrees 05 minutes 09 seconds East, 194.37 feet to a set iron pin in the east line of said 6.055 Acre tract and in the west line of said Kleinlein tract;

Thence, along part of the east line of said 6.055 Acre tract and part of the west line of said Kleinlein tract, South 03 degrees 53 minutes 43 seconds West, 50.00 feet to the Point of Beginning, CONTAINING 0.223 ACRES, subject, however to all legal easements, restrictions, and rights-of-way of record and of records in the respective utility offices.

Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 16579". Basis of bearings is North 86 degrees 05 minutes 09 seconds West on the centerline of Williams Road as per Official Record Volume 15426 B-16.

Parcel 2:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, formerly the Township of Marion:

Being a part of the Southeast Quarter of Section Twelve (12), Township 4, Range 22, Matthews Survey of Congress lands and being more particularly described as follows:

Beginning at a stake in the center of the County Road N. 87° W 20° 20.46 poles from the Southeast corner of said Section No. 12; thence North 87° West 28.14 poles to a stake; thence N 3° E 62.54 poles to a stake;

thence S 87° E 28.14 poles to a stake; thence S 3° W 62.54 poles to the place of beginning containing eleven (11) acres of land except one (1) acre conveyed to Mary B. Kleinlein to Ethel M. Kleinlein in two parcels of one quarter each by deeds dated June 13, 1921 and August 2, 1923 and of record in Volume 699, Page 428 and Volume 754, Page 535 respectively of records of deeds of said county. The part hereby conveyed being more particularly described as follows: Beginning at a point in the center of County Road North 87° West 547.59 feet from the southeast corner of said Section No. 12; thence North 3° East a distance of 311.15 feet to a point; thence North 87° West 60 feet to a point; thence South 3° West 311.15 feet to a point; thence South 87° East 60 feet to the place of beginning.

EXCEPTING THE FOLLOWING DESCRIBED 0.069 ACRE TRACT (DESCRIBED IN INSTRUMENT NO. 201008240108640)

Situated in the State of Ohio, County of Columbus, City of Columbus, located in Section 12, Township 4-North; Range 22-West, Matthew's Survey of Congress Lands of 1795-1802, and being a part of that 0.428 acre tract as conveyed to Albert Dowden and Juanita Dowden by deed of record in Official Record 33693 J03, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 1224.14:

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 86° 05 minutes, 07 seconds West, a distance 548.24 feet along the existing right-of-way centerline of said Williams Road, and along the southerly line of said Section 12 to the southeast corner of said Dowden 0.428 acre tract, being 0.00 feet left of Williams Road station 24+33.49, and being the Point of True Beginning;

Thence continuing North 86° 05 minutes, 07 seconds West, a distance of 60.00 feet, along the existing right-of-way centerline of said Williams Road, and along the southerly line of said Dowden 0.428 acre tract, to the southwest corner of said Dowden 0.428 acre tract, being 0.00 feet left of Williams Road station 23-73.49;

Thence North 04° 04 minutes, 21 seconds East, a distance of 50.00 feet along the westerly line of said Dowden 0.428 acre tract, and along the easterly line of that 0.223 acre tract as conveyed to the City of Columbus by deed of record in Official Record 28783 D16, to an iron pin set at the intersections with the proposed northerly right-of-way line of said Williams Road, being 50.00 feet left of Williams Road Station 23+73.63;

Thence South 86° 05 minutes, 07 seconds East, a distance of 60.00 feet across said Dowden 0.428 acre tract, and along the proposed northerly right-of-way line of said Williams Road to an iron pin set at the intersection with the easterly line of said Dowden 0.428 acre tract, being 50.00 feet left of Williams Road station 24+33.63;

Thence South 04° 04 minutes 21 seconds West, a distance of 50.00 feet along the easterly line of said Dowden 0.428 acre tract, and along the westerly line of that 0.429 acre tract as conveyed to Sadie R. McGee by deed of record in Official Record 16501 H20, to the Point of True Beginning, containing 0.069 acres, more or less, of

which 0.034 acres, more or less, lies within the present road occupied;

Of the above described area, 0.069 acres is contained within the Franklin County Auditor's parcel 530-111878;

The bearing datum of the afore-described parcel is based on the bearing of South 86° 05 minutes, 07 seconds East, for the centerline of Williams Road, from and adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8826, #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on March 19, 2007 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC."

To Rezone From: C-2, Commercial District and L-M-2, Limited Manufacturing District,

To: L-M-2, Limited Manufacturing District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M-2, 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 "**PROPOSED OFFICE/WAREHOUSE BUILDING,**" "**SITE PLAN,**" "**LANDSCAPE PLAN,**" "**BUILDING ELEVATIONS SHEETS A-201 & A-202,**" and "**BUILDING SECTIONS,**" and "**ENTRY FEATURES,**" all dated June 20, 2022, signed by Eric Zartman, Attorney for the Applicant, and text titled, "**LIMITATION TEXT,**" dated June 10, 2022, and signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Application: Z22-023

Location: 2270 WILLIAMS RD. (43207), being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive (530-111878 & 530-111820; Far South Columbus Area Commission).

Existing Zoning: L-M-2, Limited Manufacturing District and C-2, Commercial District.

Proposed Zoning: L- M-2, Limited Manufacturing District (H-35).

Proposed Use: Warehouse and office uses.

Applicant(s): 868 Partners, LLC; c/o Brad Woltz; 138 East High Street; Circleville, OH 43113; and David Hodge, Atty.; Underhill and Hodge; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

Property Owner(s): 2260 Williams Road LTD; 15950 Ringgold Northern Road; Ashville, OH 43103.

Date: June 10, 2022

I. Introduction:

The Applicant proposes development of the property for warehouse and office uses. The property is comprised of two parcels. The larger +/- 5.83-acre parcel is zoned L-M2 and is undeveloped except for a communications satellite dish. The smaller +/- .36-acre parcel is zoned C2 and developed with a single family residence. The property is located on the north side of Williams Road and approximately 600 feet west of Alum Creek Drive. The property is bordered by LM (dog training facility) and RRR on the west, RRR on the north, C2 and RRR on the east (mostly vacant land owned by nearby church), and Obetz property zoned industrial is on the south across Williams Road. There are nearby single-family residences in this mixed-use commercial, manufacturing, and residential neighborhood.

The site is not within a commercial or planning overlay. The site is within the boundary of the Far South Columbus Area Commission and the South Alum Creek Neighborhood Plan (2004). The Plan recommends office and retail commercial uses for this property and all adjacent property north of Williams Road. The Plan recommends institutional, office, and warehouse for all of the nearby properties south of Williams Road.

The Applicant, 868 Partners, LLC, is proposes construction of a facility which will be leased by Blue Star Services, LLC based in Lancaster, Ohio. Blue Star is an equipment rental company who specializes in renting equipment for the construction industry for the last 20 years. Blue Star has six full time employees and expects to double its workforce when it moves to Columbus. The business primarily operates from 7:30am to 4:30pm M-F. Occasionally, there is some off hours work but normally is within the work week. Saturdays they plan to be open from 7:30am to noon.

Blue Star plans to operate two semi-tractor and trailers and two Lite Duty Pick Up trucks to deliver and return rental equipment to the new facility. They are planning to store most of their equipment indoors but may have an occasion to hold some equipment or materials outdoors while it is awaiting to be delivered or returned for repairs.

The Applicant also proposes a second phase of site development which is expected to be a small business incubator, available to local start-up companies as office/warehouse leasable spaces. The Applicant plans 3-4 lease spaces with 3000 to 4000 square feet each. These spaces would be ideal for young start up entrepreneurs to have a small space to get their business started until they are ready to move up to a more permanent location.

II. Permitted Uses:

A. Those uses permitted by Section 3367.01, M-2 Manufacturing District, of the Columbus City Zoning Code shall be permitted, excluding those uses listed within Section II.B. of this Limitation Text.

B. The following uses are explicitly prohibited:

1. Section 3367.01(D) - Adult entertainment and adult store;
2. Section 3367.04 - Chemicals, petroleum, coal, and allied products;
3. Section 3367.08 - Cigar or cigarette manufacture, Fur finishing, and Marijuana cultivation and/or processing (uses within Section 3367.08 which are not explicitly prohibited by Section II.B.3. of this Limitation Text are permitted.)

III. Development Standards:

Unless otherwise indicated in this text or in the site, landscaping, and building elevation plans, the applicable development standards are contained in Chapter 3367, M-2 Manufacturing District of the Columbus City Code.

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

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

1. The site shall have a single, full-access point on Williams Road as depicted on the Site Plan, subject to review and approval by the Division of Traffic Management.
2. Right-of-way dedication of 50' from centerline along the Williams Road frontage shall be dedicated to the appropriate jurisdiction.
3. The developer shall make access improvements to Williams Road to the specifications determined by the Division of Traffic Management if the Division determines access improvements are warranted prior to issuance of Zoning Clearance.

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

1. The site's perimeter and internal landscaping shall generally conform to the landscaping depicted on the Landscape Plan.
2. The frontage shall provide a fence and entry feature that generally conforms to the submitted Entry Features Exhibit.
3. The north perimeter shall provide a six-foot, opaque fence which expands from the north-west corner of the property to a point which aligns with the north-east corner of the rear building. The fence shall be constructed of wood (board-on-board), brick, or similar quality materials, or combination thereof.

D. Building Design and/or Exterior Treatment Commitments:

The building design and exterior treatments shall generally conform to the submitted Building Elevations.

E. Lighting and/or other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments

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

IV. Miscellaneous:

1. The site shall be developed in accordance with the submitted plans titled, "Proposed Office/Warehouse Building," "Site Plan," "Landscape Plan," "Building Elevations Sheets A-201 and A-202," and "Building Sections," . The plans may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans are completed. Any slight adjustment to the plans or elevations shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. The building design and/or exterior treatment shall generally conform to the submitted Building Elevations, Building Sections, and Entry Features.

3. This zoning application is filed in companion with Council Variance Application CV22-027.

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

Legislation Number: 2004-2022

Drafting Date: 6/30/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-027

APPLICANT: Brad Woltz, 868 Partners, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Warehouse and office.

FAR SOUTH COLUMBUS 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 #2003-2022; Z22-023) to the L-M-2, Limited Manufacturing District to permit warehouse and office uses. The requested variance will permit an office/storage development with reductions to less objectionable use separation, maneuvering, striping and marking, required surface, minimum number of required parking spaces (92 required; 63 provided), and open storage location and setbacks. Variances to maneuvering and parking spaces are also requested in consideration of the proposed lot split for the future telecommunications antenna parcel. The request is generally consistent with the development pattern in the surrounding area, and is similar to other approved variance proposals that have been supported. Proposed street trees, additional landscaping and buffering, and a pedestrian walkway are included with the rezoning ordinance.

To grant a Variance from the provisions of Sections 3311.28(a), Less objectionable uses; 3312.25, Maneuvering; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3367.15(E), M-2 manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at **2270 WILLIAMS RD. (43207)**, to permit reduced development standards for warehouse and office uses in the L-M-2, Limited Manufacturing District (Council Variance #CV22-027).

WHEREAS, by application #CV22-023, the owner of property at **2270 WILLIAMS RD. (43207)**, requests a Council variance to permit reduced development standards concurrent with a rezoning request to the L-M-2, Limited Manufacturing District; and

WHEREAS, Section 3311.28(a), Less objectionable uses, requires a minimum 25 foot setback from residential

districts for M-2, Manufacturing district uses, while the applicant proposes a 20 foot setback from a residential district; and

WHEREAS, Section 3312.25, Maneuvering, requires every parking space have sufficient access and maneuvering area, or 20 feet for 90 degree parking spaces, while the applicant proposes to allow maneuvering across parcel lines with less than 20 feet of maneuvering area; and

WHEREAS, Section 3312.39, Striping and marking, requires parking spaces to be striped or marked, while the applicant proposes no striping or marking; and

WHEREAS, Section 3312.43, Required surface for parking, requires the surface of any parking or loading space, parking lot, aisle or driveway be designed to control storm water runoff and be improved with Portland cement, or other approved hard surface other than gravel or loose fill, while the applicant proposes the parking spaces to be on unimproved surfaces; and

WHEREAS, 3312.49, Minimum number of parking spaces required, requires one parking space per motor vehicle used in the business, plus one parking space per 1,000 square feet of warehouse space for the first 20,000 square feet, plus one parking space per 5,000 square for any amount of warehouse space between 20,000 and 120,000 square feet; one parking space per 450 square feet of office space; and 2 two spaces for every service bay for auto repair, for a total of 92 parking spaces for 48,000 square feet of warehouse space, 21,600 square feet of office space, and two fleet vehicle service bays, while the applicant proposes 63 total parking spaces; and

WHEREAS, 3367.15(e), M-2, manufacturing district special provisions, permits the open or unenclosed storage of materials and equipment in the rear yard only, while the applicant proposes to allow the storage of open or unenclosed materials and equipment in the side yard in addition to the code permitted rear yard; and

WHEREAS, Section 3367.29(b), Storage, requires the open storage of materials to be located within the rear yard a minimum of 100 feet from any residential or apartment residential district, and a minimum of 25 feet from lot lines, while the applicant proposes an outside storage area in advance of the rear yard, within 5 feet of residential districts, and within 5 feet of lot lines; and

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

WHEREAS, the City Departments recommend approval because the requested variances are generally consistent with the development pattern in the surrounding area, and proposed street trees, additional landscaping and buffering, and a pedestrian walkway are included with the rezoning ordinance; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2270 WILLIAMS RD. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3311.28(a), Less objectionable uses; 3312.25, Maneuvering; 3312.39, Striping and marking; 3312.43, Required surface for parking; 3312.49, Minimum number of parking spaces required; 3367.15(e), M-2 manufacturing district special provisions; and 3367.29(b), Storage, of the Columbus City Codes, is hereby granted for the property located at **2270 WILLIAMS RD. (43207)**, insofar as said sections prohibit the minimum separation of less objectionable uses from a residential district from 25 feet to 20 feet; maneuvering across parcel lines with less than 20 feet of maneuvering area; no striping and marking; unimproved surface for parking and maneuvering; a reduction in the minimum number of parking spaces from 92 required to 63 provided; open storage in the side yard; reduced open storage setback along a residential district from 100 feet to 5 feet; and reduced open storage setback from a lot line from 25 feet to 5 feet; said property being more particularly described as follows:

2270 WILLIAMS RD. (43207), being 6.24± acres located on the north side of Williams Road, 500± feet west of Alum Creek Drive, and being more particularly described as follows:

Parcel 1:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a part of section 12, Township 4, Range 22, of the Congress Lands, also being the same tract of land conveyed to Alberta H. Gregory Et.al. (3), as recorded In Official Record 2816, page D-10,

Beginning at a point in the center of Williams Road (40' R/W established in 1850), said point being N 86 deg. 05' 09" W, a distance of 607.27 feet from a monument box in the intersection of Williams Road with Alum Creek Drive,

Thence N 86 deg. 05' 09" W, with the center of said Williams Road a distance of 194.49 feet to a point in the center of said road,

Thence N 04 deg. 01' 55" E, with the west line of a tract of land conveyed to William R. Tyo (Tax Parcel No. 10-197190), and the west line of a tract of land conveyed to Columbus All-Breed Training Club Inc. (Tax Parcel No. 10-181424), passing a 3/4 inch IDIPipe found at a distance of 20 feet, a total distance of 938.64 feet to a 1 1/2 inch IDIPipe found at the southwest corner of a tract of land conveyed to Richard A. Winnestaffer (Tax parcel No. 10-111819), Official Record 13671, page I13,

Thence S 86 deg. 05' 42" E, with the south line of said Winnestaffer lands, a distance of 323.87 feet to a 3/4 inch IDI Pipe found at the northeast corner of a tract of land conveyed to Alum Creek Baptist Church (Tax Parcel No. 10-111854),

Thence S 03 deg. 59' 10" W, with the west line of said Church lands, a distance of 627.33 feet to a 3/4 Inch IDIPipe found on the north line of F.O. Craig (Tax Parcel 10-111855),

Thence N 85 deg. 55' 10" W, with the north lines Craig, McGee (Tax Parcel 10-111856), Kleinlein Tax Parcel

No. (Tax Parcel 10-111878) respectively, a distance of 130.63 feet to a 3/4 inch IDIPipe found at the northwest corner of said Kleinlein lands,

Thence S 03 deg. 53' 43" W, with the west line of said Kleinlein lands, passing a 3/4 inch iron pipe found at a distance of 291.31 feet, a total distance of 311.73 feet to the place of beginning and containing 6.055 Acres more or less, subject to any right-of-ways and or laws and restrictions of record.

Bearings for this description are based on State Plane Coordinate System, (South Zone), and the North American Datum of 1983, as established from a survey by Franklin County Engineer "Survey Department", in 1989.

All 5/8 inch rebars set have a length of 30", and are capped with a plastic marker stamped "SURVEYING FIRST CO".

LESS AND EXCEPTING THEREFROM THE FOLLOWING:

Situated in the state of Ohio, County of Franklin, City of Columbus, in the Southeast Quarter of Section 12, Township 4, Range 22, Congress Lands, and being part of the 6.055 Acre tract conveyed to Larry G. Stanley, et.al. in Official Record Volume 15426 B-16, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a set P.K. nail in the centerline of Williams Road, said point being North 86 degrees 05 minutes 09 seconds West, 607.27 feet from found Franklin County Monument "FCGS 8820" at the centerline intersection of Williams Road and Alum Creek Road, said point also being the southwest corner of a tract conveyed to Floyd and Beulah F. Kleinlein in Deed Book 3398, Page 348 and the southeast corner of said 6.055 Acre tract;

Thence, along the centerline of Williams Road and the south line of said 6.055 Acre tract, North 86 degrees 05 minutes 09 seconds West, 194.49 feet to a set P.K. nail at the southwest corner of said 6.055 Acre tract, also being the southeast corner of a 0.420 Acre tract conveyed to William K. and Beverly R. Tyo in Official Record Volume 6992 H-16;

Thence, along part of the west line of said 6.055 Acre tract and part of the east line of said 0.420 Acre tract, North 04 degrees 01 minutes 55 seconds East, 50.00 feet to a set iron pin;

Thence, across said 6.055 Acre tract, parallel with the centerline of Williams Road and the south line of said 6.055 Acre tract, South 86 degrees 05 minutes 09 seconds East, 194.37 feet to a set iron pin in the east line of said 6.055 Acre tract and in the west line of said Kleinlein tract;

Thence, along part of the east line of said 6.055 Acre tract and part of the west line of said Kleinlein tract, South 03 degrees 53 minutes 43 seconds West, 50.00 feet to the Point of Beginning, CONTAINING 0.223 ACRES, subject, however to all legal easements, restrictions, and rights-of-way of record and of records in the respective utility offices.

Iron pins set are 30" x 1" O.D. with orange plastic caps inscribed "P.S. 16579". Basis of bearings is North 86 degrees 05 minutes 09 seconds West on the centerline of Williams Road as per Official Record Volume 15426 B-16.

Parcel 2:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus, formerly the Township of Marion:

Being a part of the Southeast Quarter of Section Twelve (12), Township 4, Range 22, Matthews Survey of Congress lands and being more particularly described as follows:

Beginning at a stake in the center of the County Road N. 87° W 20° 20.46 poles from the Southeast corner of said Section No. 12; thence North 87° West 28.14 poles to a stake; thence N 3° E 62.54 poles to a stake; thence S 87° E 28.14 poles to a stake; thence S 3° W 62.54 poles to the place of beginning containing eleven (11) acres of land except one (1) acre conveyed to Mary B. Kleinlein to Ethel M. Kleinlein in two parcels of one quarter each by deeds dated June 13, 1921 and August 2, 1923 and of record in Volume 699, Page 428 and Volume 754, Page 535 respectively of records of deeds of said county. The part hereby conveyed being more particularly described as follows: Beginning at a point in the center of County Road North 87° West 547.59 feet from the southeast corner of said Section No. 12; thence North 3° East a distance of 311.15 feet to a point; thence North 87° West 60 feet to a point; thence South 3° West 311.15 feet to a point; thence South 87° East 60 feet to the place of beginning.

EXCEPTING THE FOLLOWING DESCRIBED 0.069 ACRE TRACT (DESCRIBED IN INSTRUMENT NO. 201008240108640)

Situated in the State of Ohio, County of Columbus, City of Columbus, located in Section 12, Township 4-North; Range 22-West, Matthew's Survey of Congress Lands of 1795-1802, and being a part of that 0.428 acre tract as conveyed to Albert Dowden and Juanita Dowden by deed of record in Official Record 33693 J03, records of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Being a parcel of land located on the left side of the Plat of the Centerline of Right-of-Way of FRA-C.R. 1224.14, as recorded in Plat Book ____, Page ____:

Beginning for reference at Franklin County Monument #8820, at the intersection of the existing right-of-way centerline of Williams Road (County Road 123), with the existing right-of-way centerline of Alum Creek Drive (County Road 122), being 0.00 feet right of Alum Creek Drive station 76+49.63;

Thence North 86° 05 minutes, 07 seconds West, a distance 548.24 feet along the existing right-of-way centerline of said Williams Road, and along the southerly line of said Section 12 to the southeast corner of said Dowden 0.428 acre tract, being 0.00 feet left of Williams Road station 24+33.49, and being the Point of True Beginning;

Thence continuing North 86° 05 minutes, 07 seconds West, a distance of 60.00 feet, along the existing right-of-way centerline of said Williams Road, and along the southerly line of said Dowden 0.428 acre tract, to the southwest corner of said Dowden 0.428 acre tract, being 0.00 feet left of Williams Road station 23-73.49;

Thence North 04° 04 minutes, 21 seconds East, a distance of 50.00 feet along the westerly line of said Dowden 0.428 acre tract, and along the easterly line of that 0.223 acre tract as conveyed to the City of Columbus by deed of record in Official Record 28783 D16, to an iron pin set at the intersections with the proposed northerly right-of-way line of said Williams Road, being 50.00 feet left of Williams Road Station 23+73.63;

Thence South 86° 05 minutes, 07 seconds East, a distance of 60.00 feet across said Dowden 0.428 acre tract, and along the proposed northerly right-of-way line of said Williams Road to an iron pin set at the intersection

with the easterly line of said Dowden 0.428 acre tract, being 50.00 feet left of Williams Road station 24+33.63;

Thence South 04° 04 minutes 21 seconds West, a distance of 50.00 feet along the easterly line of said Dowden 0.428 acre tract, and along the westerly line of that 0.429 acre tract as conveyed to Sadie R. McGee by deed of record in Official Record 16501 H20, to the Point of True Beginning, containing 0.069 acres, more or less, of which 0.034 acres, more or less, lies within the present road occupied;

Of the above described area, 0.069 acres is contained within the Franklin County Auditor's parcel 530-111878;

The bearing datum of the afore-described parcel is based on the bearing of South 86° 05 minutes, 07 seconds East, for the centerline of Williams Road, from and adjusted field survey using G.P.S. methods using Franklin County Monuments #8819, #8826, #8840, based on the Ohio State Plane Coordinate System, South Zone, NAD 83.

This description was based upon a survey of Alum Creek Drive and Williams Road by R.D. Zande & Associates, Inc., in March 1999, and prepared on March 19, 2007 by Tim A. Baker, Registered Surveyor 7818.

Iron pins set are 3/4 inches in diameter by 30 inches long with a 1-1/2 inch aluminum cap placed on top, bearing the name "ODOT R/W" and "R D ZANDE & ASSOC."

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-M-2, Limited Manufacturing District as specified in Ordinance #2003-2022 (Z22-023).

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plans titled “**PROPOSED OFFICE/WAREHOUSE BUILDING,**” “**SITE PLAN,**” and “**LANDSCAPE PLAN,**” all dated June 20, 2022, signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment

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

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

Legislation Number: 2006-2022

Drafting Date: 7/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Shaver, Warren to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount	\$ 20,000.00	Ord. N/A	PO310716
Modification No. 1 amount	\$ <u>1,000.00</u>		
Total contract amount	\$ 21,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Shaver, Warren, fuel costs have risen significantly and have impacted lawn care program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$1,000.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 003101 and expires 12/27/2023.

To authorize the Director of the Department of Development to modify a contract with Shaver, Warren to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$1,000.00; and to declare an emergency. (\$1,000.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Shaver, Warren to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$1,000.00; and

WHEREAS, the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13

bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Shaver, Warren to include an escalator and de-escalator clause for fuel surcharge fees.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$1,000.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$1,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2008-2022

Drafting Date: 7/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with Mowtivation Lawn Services LLC to add an escalator clause and funding to permit a fuel surcharge in light of the rising costs of fuel.

Original contract amount \$ 85,000.00 Ord. 0235-2022 PO311091

Modification No. 1 amount \$ 4,250.00
Total contract amount \$ 89,250.00

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Redevelopment Division.

Companies responded to an Invitation to Bid, RFQ020241 in 2021 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, resources and qualifications. The bids allow the establishment of one year contracts with an option to extend an additional year.

The Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program and 18 bids were received. The Director of Development entered into contract with 13 bidders under the authority of Columbus City Codes Section 329.19. The contract period is from the date of approval of the purchase order to February 28, 2023, with an option to renew one additional year, through 2024.

Since the origination of the agreement with Mowtivation Lawn Services LLC, fuel costs have risen significantly and have impacted lawn care program providers' ability to perform services under the contracted fee amounts. To remedy this unforeseen cost, modification of the original agreement to include an escalator and de-escalator clause for fuel surcharges is necessary. Without this modification, providers may terminate their current contracts, requiring the City to seek competitive proposals that take the current fuel costs into consideration. A modification of the current agreements saves the City both the expense and time associated with seeking services from new providers.

The escalator and de-escalator clauses will allow providers to charge a 5% fuel surcharge to each invoice that covers work completed during a time of high/rising fuel costs. The de-escalator portion of the modification will eliminate the fuel surcharge if/when fuel costs fall closer in line with costs at the time that the agreement was entered into.

Additional funds will be added with this modification to cover the fuel surcharge costs.

Emergency action is requested in order to continue to provide services without interruption.

FISCAL IMPACT: Funding of \$4,250.00 is available in the Land Management Fund (2206).

CONTRACT COMPLIANCE: the vendor number is 009754 and expires 12/27/2023.

To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees; to authorize the appropriation and expenditure of up to \$4,250.00; and to declare an emergency. (\$4,250.00)

WHEREAS, the Director of the Department of Development has identified the need to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees, to increase the contract amount by \$4,250.00; and

WHEREAS, the Department of the Department of Development advertised RFQ020241 on Vendor Services in October 2021 for the lawn care program, 18 bids were received, and the Director of Development entered into contract with 13 bidders under the authority of Columbus City Code Section 329.19; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this contract extension and modification should be authorized immediately to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Development be and is hereby authorized to modify a contract with Mowtivation Lawn Services LLC to include an escalator and de-escalator clause for fuel surcharge fees.

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 \$4,250.00 is appropriated in Fund 2206 (Land Management Fund), from Dept-Div 44-11 (Land Redevelopment), object class 03 (Services) per the account codes in the attachment to this Ordinance.

SECTION 3. That the expenditure of \$4,250.00, or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), object class 03 (Services) per the account 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. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 6. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2011-2022

Drafting Date: 7/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the Director of Finance and Management to file and submit an application to HUD for a third substantial amendment to the FY 2021 Annual Action Plan in order to cancel the Critical Home Repair Services program and reallocate its budget to the Roofing Repair Services program; to adopt the amendment outlined in the attachment to this Ordinance to the FY 2021 Annual Action Plan; and to declare an emergency.

WHEREAS, under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five-year Consolidated Plan application with the Department of Housing and Urban Development to be used for community development activities; and

WHEREAS, in conjunction with the Consolidated Plan, the City is required to submit a one-year Action Plan

including a detailed proposed budget for the various programs covered under the plan; and
WHEREAS, the 2021 Annual Action Plan allocated \$400,000 to the Critical Home Repair Services program; and
WHEREAS, the 2021 Annual Action Plan allocated \$445,000 to the Roofing Repair Services program; and
WHEREAS, the Department of Development reassessed funding and community needs; and
WHEREAS, a third substantial amendment to the 2021 Annual Action Plan is necessary to cancel the Critical Home Repair Services program and reallocate its \$400,000 budget to the Roofing Repair Services program; and
WHEREAS, the Roofing Repair Services program will be budgeted for a total \$845,000; and
WHEREAS, the Department of Finance and Management is completing a Citizen Participation process to gather feedback from the public on the FY 2022 Annual Action Plan; and
WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Grants Management Section, in that it is immediately necessary to amend the 2021 Annual Action Plan and reallocate funding to the Roofing Repair Services program to prevent delay in program services;

NOW, THEREFORE,

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

SECTION 1: That the City of Columbus hereby adopts the third substantial amendment outlined herein and in the attachment to this Ordinance to the FY 2021 Annual Action Plan.

SECTION 2: That the Director of Finance and Management, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

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

Legislation Number: 2013-2022

Drafting Date: 7/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the North Market Streetscape-Utility Relocation Design project and to provide payment for construction, construction administration and inspection services.

This contract consists of 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 15, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on June 2, 2022, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$11,718,669.66	Columbus, Ohio	MAJ

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$11,718,669.66. The amount of construction administration and inspection services will be \$937,493.57. The total legislated amount is \$12,656,163.23.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006043 and expires 02/03/2024.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funds in the amount of \$11,050,175.23 are available within the Streets and Highways Bond Fund, Fund 7704. A transfer of cash and appropriation is necessary to align spending with the proper project. Funds are appropriated.

Funds in the amount of \$1,605,988.00 are available within the Development Taxable Bonds Fund, Fund 7739. Funds are appropriated.

5. EMERGENCY DESIGNATION

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

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the North Market Streetscape-Utility Relocation Design project; to authorize the expenditure of up to \$12,656,163.23 from the Streets and Highways Bond Fund and the Development Taxable Bonds Fund for the project; and to declare an emergency. (\$12,656,163.23)

WHEREAS, the Department of Public Service is engaged in the North Market Streetscape-Utility Relocation Design project; and

WHEREAS, the work for this project consists of the relocation of public utilities in the Arena and Convention Center Districts; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the North Market Streetscape-Utility Relocation Design project; and

WHEREAS, the Department of Public Service requires funding to be available for the North Market Streetscape-Utility Relocation Design project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction Company 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 transfer of \$2,500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530058-100005 (NCR - Public Infrastructure), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P441768 - 100001 (North Market Streetscape - Utility Relocation Design), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$4,550,175.23, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-100000 (UIRF - Urban Infrastructure Recovery Fund (59-12)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P441768 - 100001 (North Market Streetscape - Utility Relocation Design), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the North Market Streetscape-Utility Relocation Design project in the amount of up to \$11,718,669.66 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$937,493.57.

SECTION 4. That the expenditure of \$11,050,175.23, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P441768 - 100001 (North Market Streetscape - Utility Relocation Design), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$1,605,988.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 4402 (Economic Development), Project P441768 - 100001 (North Market Streetscape - Utility Relocation Design), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 2015-2022

Drafting Date: 7/1/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Council previously adopted Resolution 0279X-2017 (the "Resolution of Necessity") on November 20, 2017, which declared the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the northeast corner of the intersection of Lincoln Street and Pearl Street in the Short North area of Columbus and levying a special assessment in order to fund a portion of the costs to construct a parking garage that will include 125 public parking spaces (the "Project"). Council subsequently adopted Ordinance No. 1997-2018 (the "Ordinance to Proceed") on July 23, 2018, therein determining to proceed with the Project and the special assessment.

The Resolution of Necessity imposed Special Assessments on the Assessed Parcels in proportion to the special benefits conferred upon such Assessed Parcels from the Project in order to pay for a portion of the cost and expense of the Project.

This Ordinance authorizes the levy of the special assessment upon the lots and lands of the Special Benefit District ("Assessed Parcels") benefited by the construction of parking structure improvements at the northeast corner of the intersection of Lincoln Street and Pearl Street in the Short North area of Columbus, known as the Miscellaneous Economic Development - Short North Parking Garage - Lincoln & Pearl, as contemplated in Resolution 0279X-2017 and Ordinance 1997-2018 pursuant to Section 55(b) of the Charter of the City of Columbus determining that such action is necessary.

All of the costs of the Project have been assembled; the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus.

FISCAL IMPACT: No funding is required for this ordinance.

EMERGENCY DESIGNATION: Emergency action is requested in order that the assessment process may be completed in time for the County Auditor to place the assessments on the specially benefited lots and lands to repay the City for a portion of the cost to construct the Project.

To levy a special assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of a parking garage at the northeast corner of the intersection of Lincoln Street and Pearl Street in the Short North area of Columbus, as contemplated in Resolution No. 0279X-2017 and Ordinance No. 1997-2018; and to declare an emergency.

WHEREAS, the total cost of the Project (the "Project Cost") shall be an amount equal to the costs of acquiring, constructing, installing, equipping, or improving the Project, which is estimated to be \$5,430,000.00. The special

assessments for the Project (the "Special Assessments") shall be collected in 60 consecutive semi-annual installments of \$27,500 each. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcel. The Special Assessments shall be calculated as of the Determination Date and allocated to the Assessed Parcel based on the Proportional Benefit to such Assessed Parcel. The percentage of Proportional Benefit for the Assessed Parcel shall be multiplied by the Annual Special Assessment to determine the annual amount of Special Assessments to be paid by the Assessed Parcel. The portion of the Project Cost allocable to the City is none, as allowable under Section 181-1 of the Charter.

WHEREAS, Council previously adopted Resolution 0279X-2017 (the "Resolution of Necessity") on November 20, 2017, which declared the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the northeast corner of the intersection of Lincoln Street and Pearl Street in the Short North area of Columbus and levying a special assessment in order to fund a portion of the costs to construct a parking garage that will include 125 public parking spaces; and

WHEREAS, this Council subsequently passed Ordinance 1997-2018 on July 23, 2018, therein determining to proceed with the Project and the special assessments; and

WHEREAS, all of the costs of the Project have been assembled; and the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is necessary to authorize that the assessment process may be completed in time for the County Auditor to place the assessments on the benefited lots and lands to repay the City for a portion of the cost to construct the 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. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition filed with the City Clerk.

SECTION 2. The total cost of the Project (the "Project Cost") shall be an amount equal to the costs of acquiring, constructing, installing, equipping, or improving the Project, which is estimated to be \$5,430,000.00.

SECTION 3. The special assessments for the Project (the "Special Assessments") shall be collected in 60 consecutive semi-annual installments of \$27,500 each. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcel. The Special Assessments shall be calculated as of the Determination Date and allocated to the Assessed Parcel based on the Proportional Benefit to such Assessed Parcel. The percentage of Proportional Benefit for the Assessed Parcel shall be multiplied by the Annual Special Assessment to determine the annual amount of Special Assessments to be paid by the Assessed Parcel. The portion of the Project Cost allocable to the City is none, as allowable under Section 181-1 of the Charter.

SECTION 4. That the City Clerk shall deliver a certified copy of this Ordinance to the County Auditor within fifteen (15) days after its passage.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 2027-2022

Drafting Date: 7/1/2022

Current Status: Passed

Version: 2

Matter Ordinance

Type:

BACKGROUND: In December 2021, Ordinance 2605-2021 passed City Council, implementing changes to chapter 329 of the Columbus City Codes. These changes were made to create the Construction Manager at Risk (CMAR) delivery method for construction procurement.

The purpose of this ordinance is to clarify portions of chapter 329 to ensure that any CMAR that plans to self-perform any of the construction work is prequalified responsible or prequalified provisionally responsible.

Additionally, the CMAR procurement method will be limited to projects estimated to cost more than \$2 million.

Emergency justification: An immediate code change is necessary to assure consistency across departments in the use of the CMAR delivery method on projects that are imminently scheduled to go out for bid.

To amend Chapter 329 of the Columbus City Codes in ~~to order~~ **order to** better implement the Construction Manager at Risk procurement method; and to declare an emergency. (\$0.00)

WHEREAS, in 2021, City Council passed ordinance 2605-2021, creating the Construction Manager at Risk delivery method for construction procurement; and

WHEREAS, it is necessary to clarify that any CMAR that plans to self-perform any of the construction work is prequalified responsible or prequalified provisionally responsible; and

WHEREAS, it is necessary to make corrective changes in order to clarify and harmonize provisions of chapter 329 of the Columbus City Codes; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management such that an immediate code change is necessary to assure consistency across departments in the use of the CMAR delivery method on projects that are imminently scheduled to go out for bid; **NOW, THEREFORE,**

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

SECTION 1. That Sections 329.21 and 329.23 are hereby amended to read as follows per the attached word document:

Ordinance 2027-2022 Revisions to Chapter 329 Attachment

SECTION 2. That existing Sections 329.21 and 329.23 are hereby repealed.

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 the remaining sections of this ordinance shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2029-2022

Drafting Date: 7/2/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND:

In 2018, the City of Columbus instituted mandatory direct deposit for its employees. At the same time, in order to offer an alternative to employees who were unwilling or unable to provide banking information, the Columbus City Treasurer's Office entered into contract for two years with US Bank for payroll cards at no cost to the City.

In 2020, the City Treasurer's Office entered into a second contract with US Bank for payroll cards for its employees, again, at no cost to the City.

On June 24, 2022 the Department of Public Safety, Division of Police requested and Mayor Andrew J. Ginther gave his authorization in an Emergency Letter to obtain gift cards for an event at Red White and Boom. Chief Bryant created a teen zone for the event to offer activities and an opportunity to win prizes. Funding of \$10,000 will be provided by contraband seizure fund dollars. The City Treasurer's Office now wishes to modify its contract with US Bank to obtain gift cards for the Department of Public Safety, Division of Police for its Red White and Boom event for teens.

Contract Compliance: US Bank National Association 310841368 expiration January 31, 2024.

To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for the Department of Public Safety, Division of Police; and to authorize the expenditure of up to \$10,000.00 from the contraband seizure fund. (\$10,000.00)

WHEREAS, the City Treasurer's Office has a contract with US Bank for payroll cards; and

WHEREAS, the Department of Public Safety, Division of Police, pursuant to a Mayor's Emergency Letter dated June 24, 2022, has authorized a gift card purchase from US Bank for a special Red White and Boom event with funding from contraband seizure funds; and

WHEREAS, it has become necessary in the usual daily operation of the City Treasurer's Office to authorize the City Treasurer to modify its contract with US Bank and authorize the related expenditures to provide gift cards for the Department of Public Safety, Division of Police; **Now Therefore,**

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

SECTION 1. That the City Treasurer is hereby authorized to modify its contract with US Bank for the period September 10, 2020 through September 9, 2022 pursuant to that purchase order 332989 generated from the Mayor's Emergency Letter that authorized and approved for purchase of gift cards for a special Red White and Boom event for teens from the Department of Public Safety, Police Division. Contraband Seizure Fund.

SECTION 2. That the expenditure of up to \$10,000.00 or so much thereof that may be necessary in regard to

the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2033-2022

Drafting Date: 7/5/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Protective Footwear and Accessories with Grainger. The contract will be used by various City agencies. Safety shoes and boots are used to protect employee’s feet from potential jobsite injuries. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 26, 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. RFQ021785). Two (2) bids were received.

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

Grainger, CC# 007170 expires 2/2/2024, Items 1-31 and catalog at discount specified, \$1.00
Total Estimated Annual Expenditure: \$250,000.00, Various City Agencies

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure that protective footwear is available for employees to use while working in areas where there are potential dangers of foot injuries.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Protective Footwear and Accessories with Grainger; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Protective Footwear and Accessories UTC will provide for the purchase of safety shoes and boots used to protect employee’s feet from potential jobsite injuries; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on May 26, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of Various City Departments and Divisions 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 Protective Footwear and Accessories as safety shoes and boots are needed for employee's foot protection while working, 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 Protective Footwear and Accessories in accordance with Request for Quotation RFQ021785 for a term of approximately two (2) years, expiring July 31, 2024, with the option to renew for one (1) additional year, as follows:

Grainger, Items 1-31 and Catalog at discount 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.

Legislation Number: 2046-2022

Drafting Date: 7/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Trident Broad Development LLC (the “Developer”) through its affiliate owns or controls ±84 acres of real property located at 6200 E. Broad Street near the intersection of Taylor Station Road and Westbourne Ave on the former Lucent Technologies, Inc. manufacturing, distribution, and office site (parcel ID number 520-269045, the “Site”). The Developer is proposing to invest approximately \$60,000,000 on the Site to

construct approximately 240 multi-family residential rental units with amenities, two industrial buildings of approximately 200,000 to 225,000 square feet of warehouse space, and another building with approximately 40,000 to 60,000 square feet of flex office (collectively, the “Project”). In adherence to the City’s policy goals, the Developer is committed to (i) developing the residential units of the Project with inclusive housing affordable to households below the area median income, (ii) establishing a cohesive system of shared use paths throughout the Site connecting to adjacent locations including the neighborhood located to the north of the Project and the parcels south of the Project to be the potentially redeveloped, and donating land to the City for the design and construction of public infrastructure improvements on the Site. The Department of Development will also submit for City Council consideration additional legislation to: (i) create a new community reinvestment area to support the inclusive housing, (ii) enter into one or more enterprise zone agreements to support the office, industrial and non-retail commercial portions of the Project, and (iii) appropriate and authorize the expenditure of TIF funds from the Lucent Incentive and Lucent Commercial TIFs adjacent to and overlapping the Site to finance the public infrastructure improvements necessary to develop the Project including an extension of Westbourne Avenue and McNaughten Road. This legislation authorizes the Director of the Department of Development to enter into an Economic Development Agreement (the “EDA”) with the Developer to outline these commitments of the parties regarding the Site and the Project.

Fiscal Impact: There is no fiscal impact for this legislation.

Emergency Justification: Emergency legislation is necessary to authorize the Director of the Department of Development to enter into the EDA to allow the City to submit the subsequent legislation necessary to finance the public infrastructure improvements and to allow the Developer to maintain its zoning and Project schedules without delay.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with Trident Broad Development LLC to outline the plans and certain commitments of the City and Trident Broad Development LLC concerning the proposed redevelopment of the ±84 acres of real property currently owned or controlled by Trident Broad Development LLC located at 6200 E. Broad Street in the far east side of Columbus (parcel ID number 520-269045) on the former Lucent Technologies, Inc. manufacturing, distribution, and office site; and to declare an emergency.

WHEREAS, Trident Broad Development LLC (the “Developer”) is proposing an approximately \$60 million mixed-use development (the “Project”) on real property located on the former Lucent Technologies, Inc. site at 6200 East Broad Street and currently identified as Franklin County Auditor tax parcel ID number 520-269045 (the “Site”); and

WHEREAS, the Project will consist of about 240 multi-family residential rental units with amenities, two industrial buildings of approximately 200,000 to 225,000 square feet of warehouse space, and another building with approximately 40,000 to 60,000 square feet of flex office; and

WHEREAS, as part of the Developer’s commitment to the City’s policy goals, the Developer will include workforce housing as part of the residential units, will increase non-vehicular connectivity on and to the Site, and donate land for the necessary public infrastructure improvements; and

WHEREAS, as part of a public-private-partnership (P3), the City desires to encourage the redevelopment of the Site by funding through tax increment financing the design and construction of certain public infrastructure improvements including roadway and related improvements on the Site such as an extension of Westbourne

Avenue and McNaughten Road; and

WHEREAS, the City's commitment to provide financial assistance for the public infrastructure improvements as well as community reinvestment area and enterprise zone exemptions for parts of the Projects is contingent upon either appropriation and/or authorization pursuant to subsequent passage of legislation submitted for City Council consideration; and

WHEREAS, the City and the Developer desire to memorialize their understanding and commitments with respect to such cooperation by entering into an Economic Development Agreement (the “EDA”); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible with the execution of the EDA to allow the City to submit the subsequent legislation for City Council consideration to finance the public infrastructure improvements and to allow the Developer to maintain its zoning and Project schedules all for the preservation of the public health, peace, safety and welfare without delay; **NOW, THEREFORE,**

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

Section 1. That the Director of the Department of Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into an Economic Development Agreement presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery of the Economic Development Agreement with Trident Broad Development LLC to outline the plans and certain commitments of the parties regarding the proposed redevelopment of ±84 acres of real property at 6200 East Broad Street in the far east side of Columbus and currently identified as Franklin County Auditor tax parcel ID number 520-269045.

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

Legislation Number: 2053-2022

Drafting Date: 7/5/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The East Main Street Special Improvement District (the SID or District) was created in 2018 for a term of 5 years through 2022. The current term of the East Main Street Special Improvement District will conclude in December 2022.

A one petition process has been initiated in which at least 60% of the property owners within the SID signed that they are interested in reauthorizing the East Main Street SID and they approve of the Plan of Services for designated services to be provided by the SID. This petition was accepted and approved by Columbus City Council by Ordinance No. 1100-2022, passed April 18, 2022. The second action required by the Ohio Revised Code is the approval of the Plan of Services. This legislation was approved by Columbus City Council by Resolution No. 0063X-2022, passed May 2, 2022.

A third legislation to declare the necessity to implement the Plan of Services adopted by the East Main Street SID and the necessity to levy a special assessment for the services set forth in said Plan of Services upon the lots and lands benefiting under the Plan of Services was accepted and approved by City Council by Resolution No. 0091X-2022, passed June 6, 2022. Following the Council's approval and by notice dated June 7, 2022, the Clerk of City Council served notice in accordance with Ohio Revised Code Section 727-13, upon the owners of the lots or parcels of land in the District to be assessed for the Plan of Services. On June 28, 2022, the Clerk of City Council reported that no objections were received by the deadline from the owners of properties in the District, therefore, appointment of an Assessment Equalization Board was not required per Ohio Revised Code Section 727.16.

This legislation is the fourth and the final one of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

Emergency action is required to enable the East Main Street Special Improvement District of Columbus, Inc. to allow the special assessment process to proceed in a timely manner.

FISCAL IMPACT: No funding is required for this legislation.

To determine to proceed with the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc.; to provide for the levy of assessment in said District; to waive report of the Assessment Equalization Board; and to declare an emergency.

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994, provides for the creation of Special Improvement Districts (SID) by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated Districts. The East Main Street Special Improvement District was created in 2018 for a 5-year term ending December 31, 2022.

WHEREAS, the petition to reauthorize the East Main Street SID was approved by the City Council by Ordinance No. 1100-2022, passed on April 18, 2022; and

WHEREAS, the petition to approve the Plan of Services set forth by the East Main Street SID was accepted and approved by City Council by Resolution No. 0063X-2022, passed on May 2, 2022; and

WHEREAS, the City Council adopted Resolution No. 0091X-2022 on June 6, 2022 declaring the necessity of implementing the Plan of Services of the East Main Street SID and the necessity to levy a special assessment for the services set forth in said Plan upon the lots and lands benefiting under the Plan; and

WHEREAS, the Plan of Services calls for the provision of these services to be provided by the East Main Street Special Improvement District of Columbus, Inc. to be funded by special assessment; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to proceed in a timely manner with the Plan of Services of the East Main Street SID for

the economic development and continued improvement of the East Main Street SID area, 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 it is hereby determined to proceed with the Plan of Services of the East Main Street Special Improvement District of Columbus, Inc. as set forth in said Plan heretofore approved by Resolution No. 0063X-2022, adopted on May 2, 2022.

Section 2. That services constituting the Plan of Services shall be made in accordance with the provision of Resolution of Necessity 0091X-2022, adopted on June 6, 2022 and in accordance with the Plan of Services and estimate of cost of the Plan of Services as approved and on file in the Office of Clerk of Council.

Section 3. That the Council does hereby find that no objections to the East Main Street SID's Plan of Services have been filed with the Clerk of Council. Therefore, the Council waives report of the Assessment Equalization Board per Ohio Revised Code Section 727.16.

SECTION 4. That the assessable portion of the cost of the Plan of Services shall be assessed against the benefiting properties, in the manner and in the amount of annual installments as provided in the Resolution of Necessity 0091X-2022.

SECTION 5. That the portion of the cost provided in the above-mentioned Resolution of Necessity to be assessed in the manner and number of installments provided in said Resolution No. 0091X-2022 and on the lots and lands described therein, which assessments are in proportion to the special benefits and are not in excess of any statutory limitations.

SECTION 6. The assessment against each lot or parcel of land shall be payable over five (5) years in semiannual special assessment to the County Auditor as provided by law.

SECTION 7. That pursuant to the provisions of Section 1710.11 of the Ohio Revised Code, East Main Street Special Improvement District of Columbus, Inc., as soon as funds are available, my make and execute contract(s) for said Plan of Services in accordance with East Main Street Special Improvement District of Columbus, Inc.'s rules for competitive bidding, and such improvements and services shall be financed as provided in the aforesaid Resolution of Necessity.

SECTION 8. That the Clerk of Council is hereby directed to deliver one certified copy of this Ordinance to James V. Janlin, Office of Franklin County Auditor , 373 S. High Street, 21st Floor, Columbus, OH 43215, within fifteen (15) days after its passage.

SECTION 9. It is hereby found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 10. That the Clerk of Council is hereby directed to post a copy of this Ordinance in the Office of the Clerk of Council and shall cause a notice of passage of this Ordinance to be on file in the office of the Clerk of Council.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2057-2022

Drafting Date: 7/6/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

Background: City Council passed Ordinance 2117-2005 on December 14, 2005 establishing ten tax increment financing (“TIF”) incentive districts pursuant to Section 5709.40(C) of the Ohio Revised Code (“ORC”). One of the TIF incentive districts is the “Albany Crossing TIF District” benefiting and serving certain parcels on either side of Warner Road between Ulry Road and N. Hamilton Road. The original property owner of the area within the Albany Crossing TIF District, Dominion Homes, Inc. (“Dominion”), filed the TIF exemption applications for all of the parcels in the Albany Crossing TIF District, and exemptions were granted by the Ohio Department of Taxation by DTE case number ME-4715 and DTE case number ME-4719. Pursuant to an agreement dated September 1, 2010 between Albany Moor, LLC and the City, Albany Moor, LLC, as a subsequent owner to a portion of the Dominion property, donated two tracts of property consisting of all of Franklin County Tax Parcel 010-302541 (the “Property”) within the Albany Crossing TIF District to the City for a pump station the City would own, maintain, and operate to support Albany Moor, LLC’s Albany Landings development project. The City accepted title to the Property pursuant to Ordinance 0757-2022 passed by City Council on April 4, 2022. The City now desires to file an application to exempt the Property under ORC Section 5709.08 for an exemption of government and public property in order for the City, as the current owner of the Property, to be exempt from paying property taxes or service payment in lieu of taxes allowed under Ordinance 2117-2005. However, pursuant to ORC Section 5709.911(B)(1), if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under ORC Section 5709.40 unless the municipal corporation that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution. Since Dominion Homes, Inc. filed the TIF exemption application on the original parent parcel(s) of the Property, this legislation is necessary for the City to authorize its duly authorized written consent to the subsequent exemption under ORC Section 5709.08 for the Property.

Emergency Justification:

Emergency legislation is requested in order to timely allow the City to proceed with their exemption of government and public property, which will preserve the public peace, health, property, safety, and welfare.

Fiscal Impact: No City funding is required for this legislation.

To provide the City’s duly authorized consent under Ohio Revised Code Section 5709.911 (B)(1) allowing a

subsequent exemption under Ohio Revised Code 5709.08 to be granted for Franklin County Tax Parcel 010-302541 in the Albany Crossing TIF District authorized by Ohio Revised Code Section 5709.40(C), so the City may be one-hundred percent exempt from taxation and service payments in lieu of taxes for said parcel donated to and currently owned by the City for a pump station supporting an adjacent development pursuant to an agreement; and to declare an emergency.

WHEREAS, Sections 5709.40(C), 5709.42 and 5709.43 of the Ohio Revised Code (“ORC”) authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City, to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made, or in the process of being made that directly benefit or serve, or that once made will directly benefit or serve, those parcels; and

WHEREAS, pursuant to ORC Section 5709.40(C), this Council passed Ordinance 2117-2005 on December 14, 2005 (the “TIF Ordinance”) to create ten tax increment financing (“TIF”) incentive districts, one of which is known as the “Albany Crossing TIF District” benefiting and serving certain parcels on either side of Warner Road between Ulry Road and N. Hamilton Road; and

WHEREAS, the original property owner within the Albany Crossing TIF District, Dominion Homes, Inc. (“Dominion”) filed an exemption application for all of the parcels in the Albany Crossing TIF District, and exemptions were granted by the Ohio Department of Taxation by DTE case number ME-4715 and DTE case number ME-4719; and

WHEREAS, pursuant to an Agreement dated September 1, 2010 between the City and Albany Moor, LLC, Albany Moor, LLC, as a subsequent owner of a portion of the Dominion property, subsequently donated two tracts of property consisting of all of Franklin County Tax Parcel 010-3025417 (the “Property”) within the Albany Crossing TIF District to the City for a pump station supporting its development; and

WHEREAS, the City accepted title to the Property pursuant to Ordinance 0757-2022 passed by City Council on April 4, 2022; and

WHEREAS, the City desires to file an application to exempt the Property under ORC Section 5709.08 for government and public property; and

WHEREAS, pursuant to ORC Section 5709.911, if the owner of the property files the exemption application, and if more than one real property tax exemption applies by law to the property or a portion of the property, no other exemption shall be granted for the portion already exempt under ORC Section 5709.40 unless the municipality that enacted the authorizing ordinance for the earlier exemption provides its duly authorized written consent to the subsequent exemption by means of an ordinance or resolution satisfying the provisions of ORC Section 5709.911(B)(1); and

WHEREAS, as Dominion filed the original exemption application on the parent parcel of the Property and to satisfy the provisions of ORC Section 5709.911 (B)(1), the City, being the municipal corporation that enacted the TIF Ordinance for the earlier exemption, desires to provide its duly authorized written consent to the subsequent exemption under ORC Section 5709.08 thereby allowing the City to be one-hundred percent exempt from taxation and service payments in lieu of taxes under the TIF Ordinance; and

WHEREAS, an emergency exists in the daily operations of the Department of Development such that this Ordinance is required to be immediately effective in order to consent to the subsequent exemption to allow the City to proceed with its exemption of government and public property, such immediate action being necessary for the preservation of the public peace, health, property, safety, and welfare; **NOW, THEREFORE**,

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

Section 1. That the City of Columbus, Ohio (the “City”) hereby provides its duly authorized written consent to its subsequent exemption under ORC Section 5709.08 for the Property within the Albany Crossing TIF District donated to the City for a pump station owned, maintained, and operated by the City, and the City further agrees to make the exemption authorized by the TIF ordinance on the Property subordinate to the subsequent exemption on the Property, all in accordance with the provisions of ORC Section 5709.911(B)(1).

Section 2. That the appropriate officers of the City are authorized to execute any agreements and instruments and to take all actions as may be necessary to implement this Ordinance.

Section 3. 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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2058-2022

Drafting Date: 7/6/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Council previously adopted Resolution 0282X-2017 (the "Resolution of Necessity") on November 20, 2017, which declared the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the northwest corner of the intersection of High Street and 2nd Avenue in the Short North area of Columbus and levying a special assessment in order to fund a portion of the costs to construct a parking garage that will include 104 public parking spaces (the “Project”). Council subsequently adopted Ordinance No. 1996-2018 (the "Ordinance to Proceed") on July 23, 2018, therein determining to proceed with the Project and the special assessment.

The Resolution of Necessity imposed Special Assessments on the Assessed Parcels in proportion to the special benefits conferred upon such Assessed Parcels from the Project in order to pay for a portion of the cost and expense of the Project.

This Ordinance authorizes the levy of the special assessment upon the lots and lands of the Special Benefit District ("Assessed Parcels") benefited by the construction of parking structure improvements at the northwest corner of the intersection of High Street and 2nd Avenue in the Short North area of Columbus, known as the Economic Development - Short North Parking Garage, as contemplated in Resolution 0282X-2017 and Ordinance 1996-2018 pursuant to Section 55(b) of the Charter of the City of Columbus determining that such action is necessary.

All of the costs of the Project have been assembled; the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus.

FISCAL IMPACT: No funding is required for this ordinance.

EMERGENCY DESIGNATION: Emergency action is requested in order that the assessment process may be completed in time for the County Auditor to place the assessments on the specially benefited lots and lands to repay the City for a portion of the cost to construct the Project.

To levy a special assessment upon the lots and lands of the Special Benefit District specially benefited by the construction of a parking garage at the northwest corner of the intersection of High Street and 2nd Avenue in the Short North area of Columbus, as contemplated in Resolution No. 0282X-2017 and Ordinance No. 1996-2018; and to declare an emergency.

WHEREAS, the total cost of the Project (the "Project Cost") shall be an amount equal to the costs of acquiring, constructing, installing, equipping, or improving the Project, which is estimated to be \$5,893,000.00. The special assessments for the Project (the "Special Assessments") shall be collected in 60 consecutive semi-annual installments of \$32,500 each. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcel. The Special Assessments shall be calculated as of the Determination Date and allocated to the Assessed Parcel based on the Proportional Benefit to such Assessed Parcel. The percentage of Proportional Benefit for the Assessed Parcel shall be multiplied by the Annual Special Assessment to determine the annual amount of Special Assessments to be paid by the Assessed Parcel. The portion of the Project Cost allocable to the City is none, as allowable under Section 181-1 of the Charter.

WHEREAS, Council previously adopted Resolution 0282X-2017 (the "Resolution of Necessity") on November 20, 2017, which declared the necessity of declaring the necessity of acquiring, constructing, installing, equipping, or improving off-street parking facilities at the northwest corner of the intersection of High Street and 2nd Avenue in the Short North area of Columbus and levying a special assessment in order to fund a portion of the costs to construct a parking garage that will include 104 public parking spaces; and

WHEREAS, this Council subsequently passed Ordinance 1996-2018 on July 23, 2018, therein determining to proceed with the Project and the special assessments; and

WHEREAS, all of the costs of the Project have been assembled; and the final assessment amount has been determined, the final assessment report prepared, and the assessing Ordinance should now be passed pursuant to Section 178 of the Charter of the City of Columbus; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is necessary to authorize that the assessment process may be completed in time for the County Auditor to place the assessments on the benefited lots and lands to repay the City for a portion of the cost to construct the 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. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition filed with the Clerk of Council.

SECTION 2. The total cost of the Project (the "Project Cost") shall be an amount equal to the costs of acquiring, constructing, installing, equipping, or improving the Project, which is estimated to be \$5,893,000.

SECTION 3. The special assessments for the Project (the "Special Assessments") shall be collected in 60 consecutive semi-annual installments of \$32,500 each. The Special Assessments shall be assessed in proportion to the benefits upon the Assessed Parcel. The Special Assessments shall be calculated as of the Determination Date and allocated to the Assessed Parcel based on the Proportional Benefit to such Assessed Parcel. The percentage of Proportional Benefit for the Assessed Parcel shall be multiplied by the Annual Special Assessment to determine the annual amount of Special Assessments to be paid by the Assessed Parcel. The portion of the Project Cost allocable to the City is none, as allowable under Section 181-1 of the Charter.

SECTION 4. That the Clerk of Council shall deliver a certified copy of this Ordinance to the County Auditor within fifteen (15) days after its passage.

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

Legislation Number: 2059-2022

Drafting Date: 7/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Life Safety System Testing and Preventative Maintenance Services with S A Comunale Company Inc. Facilities Management Division is the sole user for services and materials for Life Safety System Testing and Preventative Maintenance Services. This contract will be used to secure annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing and fire suppression testing, backflow prevention services, kitchen hood/exhaust system services and fire system monitoring services for City owned facilities under the purview of the Facilities Management Division.. The term of the proposed option contract would be approximately three (3) years, expiring 12/31/2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

A formal best value proposal (BVP) solicitation was published for the purchase of Life Safety System Testing and Preventative Maintenance Services.

Proposals were evaluated by a three (3) member committee, based upon various criteria including specification conformity and completeness of response, total cost of ownership, past performance, total cost of ownership and past performance resulting in an award recommendation to S A Comunale Company Inc.

BID INFORMATION: Request for Quotation RFQ019830 was advertised and proposals were opened October 28, 2021. Four (4) responses were received.

An evaluation committee consisting of three (3) representatives from the Finance and Management Division. Each member of the committee scored and ranked the proposals. All offers and cost proposals were evaluated in compliance with Columbus City Code 329, the committee submitted final rankings.

S A Comunale Company Inc. received the highest score, 103.67 out of 130 points. The selected Offeror provides annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing and fire suppression testing, backflow prevention services, kitchen hood/exhaust system services and fire system monitoring services for City owned facilities under the purview of the Facilities Management Division.

The request for purchase of Life Safety System Testing and Preventative Maintenance Services used the best value competitive sealed proposal process to award the supplier that provided the relevant criteria specifically listed in the BVP and the lowest cost.

In accordance with the Committee recommendations, the Purchasing Office recommends the award to:

S A Comunale Company Inc., CC# 006554 expires 2/19/2023, all items, \$1.00
Estimated Annual Expenditure: \$175,000.00 (with an additional \$33,900.00 in Year 1 for Equipment Installation),
Facilities Management Division.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to continue Life Safety System Testing and Preventative Maintenance services uninterrupted for City owned facilities under the purview of the Facilities Management Division.

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. Facilities Management Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Life Safety System Testing and Preventative Maintenance Services UTC with S A Comunale Company Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Facilities Management Division has an ongoing need to purchase Life Safety System Testing and Preventative Maintenance Services for City owned facilities under the purview of the Facilities Management Division; and,

WHEREAS, a formal request for proposal (BVP) for a multi-year Universal Term Contract (UTC) was

solicited and evaluated by a committee via Request for Quote RFQ019830 resulting in the recommendation to award S A Comunale Company Inc.; and

WHEREAS, this ordinance addresses the Purchasing objectives of 1) maximizing the use of City resources by obtaining optimal products and services at low prices, and 2) providing an effective option contract for Facilities Management Division to purchase Life Safety System Testing and Preventative Maintenance Services for City owned facilities under the purview of the Facilities Management Division; and

WHEREAS, an emergency exists in the usual daily operation of the Facilities Management Division in that it is immediately necessary to authorize the Director to enter into a Universal Term Contract for the option to purchase Life Safety System Testing and Preventative Maintenance Services in order to continue secure Life Safety System Testing and Preventative Maintenance Services 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 is hereby authorized to enter into the following contract for the option to purchase Life Safety System Testing and Preventative Maintenance Services UTC in accordance with Request for Quotation RFQ019830 for a term of approximately three (3) years, expiring 12/31/2025 with the option to renew for one (1) additional year, as follows:

S A Comunale Company Inc., All Items, \$1.00

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

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

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

Legislation Number: 2069-2022

Drafting Date: 7/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Traffic Control Sign Sheeting with 3M Company. The Division of Traffic Management is the primary user for Traffic Control Sign Sheeting. Retroreflective and reflective cuttable sign sheeting in various colors and sizes are used to create road signs throughout the City of Columbus. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 23, 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. RFQ021973). Two (2) bids were received.

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

3M Company, CC# 007815 expires 1/20/2024, All items, \$1.00

Total Estimated Annual Expenditure: \$70,000.00, Division of Traffic Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid an uninterrupted supply of Sign sheeting for the Sign shop.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Traffic Control Sign Sheeting with 3M Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Traffic Control Sign Sheeting UTC will provide for the purchase of reflective sign sheeting to create road signs throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 23, 2022 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Services 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 Traffic Control Sign Sheeting to ensure the Sign shop has a continuous supply of reflective sign sheeting at all times, 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 Traffic Control Sign Sheeting in accordance with Request for Quotation RFQ021973 for a term of approximately two (2) years, expiring July 31, 2024, with the option to renew for one (1) additional year, as follows:

3M 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2070-2022

Drafting Date: 7/6/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into Beneficiary Agreements with numerous social service agencies using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic. See attached Exhibit A for the list of 45 social service agencies included in this ordinance. The total amount to be awarded to these agencies is \$4,600,000.00.

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

The Notice of Financial Award (NOFA) was advertised from April 22, 2022, through May 13, 2022, on the City’s Website (Dept. of Development webpage), the Human Service Chamber of Franklin County’s website, and by press release. The City received 86 proposals for \$9,875,000 in requests. Forty-eight community agencies were recommended for the \$5,000,000.00 in available funding. Forty-five community agencies are listed in this ordinance with funding for three agencies included in two other ordinances (Ordinances xxxx-2022 and xxxx-2022). Pending future funding availability and City Council approval, these Beneficiary Agreement agreements may be renewed for two additional years.

The City of Columbus continues to see increases in the number of residents who lack access to affordable housing. Advocates report that anywhere between 300-600 people are living unsheltered in Columbus every day; the majority desire safe and affordable housing. Additionally, infant mortality rates in Columbus and Franklin County remain alarmingly high for black babies. Immigrants and refugees relocate to Columbus because we are a welcoming city. Columbus’ limited supply of housing, lack of knowledge about services and programs that support renting and homeownership, and lack of access to those services cause housing instability among immigrant and refugee residents. The COVID-19 pandemic has exacerbated all these conditions for Columbus residents. Every agency that was recommended for funding provides services in at least one of the following Elevate! NOFA focus areas: Increasing Infant Vitality, Reducing Unsheltered Homelessness, or Increasing Housing Stability Among Immigrant and Refugee households.

It is expected that the guidance from the U.S. Department of Treasury will be modified while these Beneficiary

Agreements are in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Beneficiary Agreement without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

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

FISCAL IMPACT: Funding of \$4,600,000.00 is provided to the City of Columbus from the American Rescue Plan Act passed by Congress and signed into law March 11, 2021.

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

To authorize the Director of the Department of Development to enter into Beneficiary Agreements with numerous social service agencies using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the Director of Development to modify the terms and conditions of the Beneficiary Agreements as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$4,600,000.00 of ARPA funds; and to declare an emergency. (\$4,600,000.00)

WHEREAS, the Notice of Financial Award (NOFA) for American Rescue Plan Act (ARPA) funds was advertised from April 22, 2022, through May 13, 2022, on the City's Website (Dept. of Development webpage), the Human Service Chamber of Franklin County's website, and by press release; and

WHEREAS, the City received 86 proposals with over \$9.8 million in requests 48 programs were selected for up to 3 years of funding through the City's competitive funding process, with 45 programs included in this ordinance and three in two other ordinances; and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations; and

WHEREAS, expenditure of ARPA funding to support non-profit organizations is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into agreements to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into Beneficiary Agreements with numerous social service agencies (see Exhibit A of this ordinance) using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations

that experienced revenue losses. The total amount to be awarded to these agencies is up to \$4,600,000.00.

SECTION 2: That for the purpose stated in Section 1, the Director of the Department of Development is authorized to modify the terms and conditions of the Beneficiary Agreements as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$4,600,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2075-2022

Drafting Date: 7/6/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus ("CITY") entered into a Job Creation Tax Credit Agreement (the "AGREEMENT") with DSW Inc., DSW Shoe Warehouse, Inc., DSW Information Technology LLC, DSW Leased Business Division LLC, Brand Card Services LLC & eTailDirect LLC (collectively, and hereinafter referred to as "GRANTEE") effective March 20, 2017. Columbus City Council ("COUNCIL") approved the AGREEMENT by Ordinance Number 2912-2016, adopted December 5, 2016, and granted a non-refundable tax credit allowed against the tax imposed under Section 362.06, "Income Subject to Net Profit Tax" of the Columbus City Codes of fifty-five percent (55%) of the new income tax revenue received by the CITY for a calendar year from New Employees, commencing January 1, 2018 and for five (5) consecutive years thereafter (i.e., January 1, 2018 through December 31, 2022 for a 5-year credit) based on an investment of approximately \$3.6 million in building improvements on vacant commercial space consisting of approximately 82,000 square feet within a repurposed aircraft hangar at 4314 East Fifth Avenue, the retention of 840 new full-time jobs with an annual payroll of approximately \$71.32 million and the creation of 100 new full-time permanent positions with an estimated annual payroll of approximately \$8.32 million (the "PROJECT") at 810 DSW Drive, 4150 and 4314 East Fifth Avenue, Columbus, Ohio 43219 (the "PROJECT SITE"). The AGREEMENT was made and entered into to be effective March 20, 2017.

Subsequently, the AGREEMENT was amended (the "First Amendment") by Ordinance Number 2293-2019, approved by COUNCIL on September 16, 2019 that authorized (i) the Director of the Department of Development to update the legal name of DSW Inc. to Designer Brands Inc. and (ii) added language to the AGREEMENT stating that any requested amendment or modification to any of the terms of the AGREEMENT made to the CITY by the GRANTEE shall require the payment to the CITY by the GRANTEE of an AMENDMENT FEE in the amount of \$250.00. The First Amendment was made and entered into to be effective February 3, 2020.

In a letter from the GRANTEE received by the CITY on June 24, 2022, the GRANTEE requested that the City of Columbus dissolve its current AGREEMENT with the CITY. Unfortunately, the GRANTEE indicated that the coronavirus ("COVID-19") severely disrupted their business causing adverse impacts on operations and financial performance, particularly in 2020. The business impacts were driven by the shutdown of stores in response to government mandates. Due to the prolonged nature of COVID-19 and its many ripple effects, the GRANTEE job creation fell short in both calendar year ends 2020 and 2021. Additionally, the GRANTEE incurred staggering net operating losses in its fiscal year 2020 impacting its tax position in the CITY. As a result, the GRANTEE did not utilize the 2020 tax credit certificate issued in the amount of \$101,415 and will not be able to use any of the tax credit for calendar 2021 because of the GRANTEE's net operating loss. The GRANTEE is voluntarily seeking to cancel the AGREEMENT effective immediately. There is a need to dissolve this AGREEMENT between the CITY and GRANTEE related to the effects of COVID-19.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of this AGREEMENT can be reported to the necessary local and state agencies prior to the issuance of the tax credit certificate.

FISCAL IMPACT:

No funding is required for this legislation.

To authorize the Director of the Department of Development to dissolve the Job Creation Tax Credit Agreement with Designer Brands Inc., DSW Shoe Warehouse, Inc., DSW Information Technology LLC, DSW Leased Business Division LLC, Brand Card Services LLC & eTailDirect LLC (collectively, "GRANTEE") and to notify as necessary the local and state tax authorities, and to declare an emergency.

WHEREAS, the City of Columbus ("CITY") entered into a Job Creation Tax Credit Agreement (the "AGREEMENT") with DSW Inc., DSW Shoe Warehouse, Inc., DSW Information Technology LLC, DSW Leased Business Division LLC, Brand Card Services LLC & eTailDirect LLC (collectively, and hereinafter referred to as "GRANTEE") effective March 20, 2017; and

WHEREAS, Columbus City Council ("COUNCIL") approved the AGREEMENT by Ordinance Number 2912-2016, adopted December 5, 2016, and granted a non-refundable tax credit allowed against the tax imposed under Section 362.06, "Income Subject to Net Profit Tax" of the Columbus City Codes of fifty-five percent (55%) of the new income tax revenue received by the CITY for a calendar year from New Employees, commencing January 1, 2018 and for five (5) consecutive years thereafter (i.e., January 1, 2018 through December 31, 2022 for a 5-year credit); and

WHEREAS, the incentive was granted in consideration of a proposed investment of approximately \$3.6 million

in building improvements on vacant commercial space consisting of approximately 82,000 square feet within a repurposed aircraft hangar at 4314 East Fifth Avenue, the retention of 840 new full-time jobs with an annual payroll of approximately \$71.32 million and the creation of 100 new full-time permanent positions with an estimated annual payroll of approximately \$8.32 million (the "PROJECT") at 810 DSW Drive, 4150 and 4314 East Fifth Avenue, Columbus, Ohio 43219 (the "PROJECT SITE"). The AGREEMENT was made and entered into to be effective March 20, 2017; and

WHEREAS, subsequently, the AGREEMENT was amended (the "First Amendment") by Ordinance Number 2293-2019, approved by COUNCIL on September 16, 2019 that authorized (i) the Director of the Department of Development to update the legal name of DSW Inc. to Designer Brands Inc. and (ii) added language to the AGREEMENT stating that any requested amendment or modification to any of the terms of the AGREEMENT made to the CITY by the GRANTEE shall require the payment to the CITY by the GRANTEE of an AMENDMENT FEE in the amount of \$250.00. The First Amendment was made and entered into to be effective February 3, 2020; and

WHEREAS, in a letter from the GRANTEE received by the CITY on June 24, 2022, the GRANTEE requested that the City of Columbus dissolve its current AGREEMENT with the CITY. Unfortunately, the GRANTEE indicated that the coronavirus ("COVID-19") severely disrupted their business causing adverse impacts on operations and financial performance, particularly in 2020. The business impacts were driven by the shutdown of stores in response to government mandates; and

WHEREAS, due to the prolonged nature of COVID-19 and its many ripple effects, the GRANTEE job creation fell short in both calendar year ends 2020 and 2021. Additionally, the GRANTEE incurred staggering net operating losses in its fiscal year 2020 impacting its tax position in the CITY. As a result, the GRANTEE did not utilize the 2020 tax credit certificate issued in the amount of \$101,415 and will not be able to use any of the tax credit for calendar 2021 because of the GRANTEE's net operating loss; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies, thereby preserving the public health, peace, safety, and welfare;

NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That Columbus City Council hereby dissolves the Designer Brands Inc., DSW Shoe Warehouse, Inc., DSW Information Technology LLC, DSW Leased Business Division LLC, Brand Card Services LLC & eTailDirect LLC Job Creation Tax Credit Agreement effective as of January 1, 2021.

SECTION 2. That the Director of the Department of Development is hereby authorized and directed to notify the necessary local and state agencies of any changes to the DSW Shoe Warehouse, Inc., DSW Information Technology LLC, DSW Leased Business Division LLC, Brand Card Services LLC & eTailDirect LLC Job Creation Tax Credit Agreement.

SECTION 3. For the reasons stated in the preamble hereto, which is made a part hereof, this Ordinance is

declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 2083-2022

Drafting Date: 7/7/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into Beneficiary Agreements with Young Women’s Christian Association (YMCA), in an amount up to \$150,000.00, and Community Refugee & Immigration Services (CRIS), in an amount up to \$150,000.00, using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic.

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

The Notice of Financial Award (NOFA) was advertised from April 22, 2022, through May 13, 2022, on the City’s Website (Dept. of Development webpage), the Human Service Chamber of Franklin County’s website, and by press release. The City received 86 proposals for \$9,875,000.00 in requests. Forty-eight community agencies were recommended for the \$5,000,000.00 in available funding. Forty-five community agencies are listed in Ordinance 2070-2022, one community is listed in Ordinance 2084-2022, and two community agencies are included in this ordinance. Pending future funding availability and City Council approval, these Beneficiary Agreements may be renewed for two additional years.

The City of Columbus continues to see increases in the number of residents who lack access to affordable housing. Advocates report that anywhere between 300-600 people are living unsheltered in Columbus every day; the majority desire safe and affordable housing. Additionally, infant mortality rates in Columbus and Franklin County remain alarmingly high for black babies. Immigrants and refugees relocate to Columbus because we are a welcoming city. Columbus’ limited supply of housing, lack of knowledge about services and programs that support renting and homeownership, and lack of access to those services cause housing instability among immigrant and refugee residents. The COVID-19 pandemic has exacerbated all these conditions for Columbus residents. Every agency that was recommended for funding provides services in at least one of the following Elevate! NOFA focus areas: Increasing Infant Vitality, Reducing Unsheltered Homelessness, or Increasing Housing Stability Among Immigrant and Refugee households.

It is expected that the guidance from the U.S. Department of Treasury will be modified while these Beneficiary Agreements are in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Beneficiary Agreements without seeking additional Council approval in order to

align with the most current version of the laws, regulations, and guidance.

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

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

CONTRACT COMPLIANCE: YWCA's vendor number is 006086 and contract compliance expires 3/3/2024 and CRIS's vendor number is 005773 and their contract compliance is pending.

To authorize the Director of the Department of Development to enter into Beneficiary Agreements with Young Women's Christian Association (YMCA), in an amount up to \$150,000.00, and Community Refugee & Immigration Services (CRIS), in an amount up to \$150,000.00, using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the Director of Development to modify the terms and conditions of the Beneficiary Agreements as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$300,000.00 of ARPA funds; and to declare an emergency. (\$300,000.00)

WHEREAS, in the City received 86 proposals with over \$9.8 million in requests; and

WHEREAS, 48 programs were selected for up to 3 years of funding through the City's competitive funding process, with 2 programs included in this ordinance and 46 in two other ordinances; and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations; and

WHEREAS, expenditure of ARPA funding to support non-profit organizations is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into Beneficiary Agreements with Young Women's Christian Association (YMCA), in an amount up to \$150,000.00, and Community Refugee & Immigration Services (CRIS) to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into

Beneficiary Agreements with Young Women’s Christian Association, in an amount up to \$150,000.00, and Community Refugee & Immigration Services, in an amount up to \$150,000.00 using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses.

SECTION 2: That for the purpose stated in Section 1, the Director of the Department of Development is authorized to modify the terms and conditions of the Beneficiary Agreements as needed without seeking further City Council approval in order to align with the most current version of the federal laws, regulations, and guidance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 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.

Legislation Number: 2084-2022

Drafting Date: 7/7/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into a Beneficiary Agreement with Dress for Success Columbus, in an amount up to \$100,000.00, using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic.

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

The Notice of Financial Award (NOFA) was advertised from April 22, 2022, through May 13, 2022, on the

City's Website (Dept. of Development webpage), the Human Service Chamber of Franklin County's website, and by press release. The City received 86 proposals for \$9,875,000.00 in requests. Forty-eight community agencies were recommended for the \$5,000,000.00 in available funding. Forty-five community agencies are listed in Ordinance 2070-2022, two community agencies are listed in Ordinance 2083-2022, and one community agency is included in this ordinance. Pending future funding availability and City Council approval, this Beneficiary Agreement may be renewed for two additional years.

The City of Columbus continues to see increases in the number of residents who lack access to affordable housing. Advocates report that anywhere between 300-600 people are living unsheltered in Columbus every day; the majority desire safe and affordable housing. Additionally, infant mortality rates in Columbus and Franklin County remain alarmingly high for black babies. Immigrants and refugees relocate to Columbus because we are a welcoming city. Columbus' limited supply of housing, lack of knowledge about services and programs that support renting and homeownership, and lack of access to those services cause housing instability among immigrant and refugee residents. The COVID-19 pandemic has exacerbated all these conditions for Columbus residents. Every agency that was recommended for funding provides services in at least one of the following Elevate! NOFA focus areas: Increasing Infant Vitality, Reducing Unsheltered Homelessness, or Increasing Housing Stability Among Immigrant and Refugee households.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this Beneficiary Agreement is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the Beneficiary Agreement without seeking additional Council approval in order to align with the most current version of the laws, regulations, and guidance.

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

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

CONTRACT COMPLIANCE: The vendor number is 001406 and expires 12/7/2022.

To authorize the Director of the Department of Development to enter into a Beneficiary Agreement with Dress for Success Columbus, in an amount up to \$100,000.00, using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures such as PPE, virtual meeting licenses, and related hardware caused by the COVID-19 pandemic; to authorize the Director of Development to modify the terms and conditions of the Beneficiary Agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance; to authorize the expenditure of up to \$100,000.00 of ARPA funds; and to declare an emergency. (\$100,000.00)

WHEREAS, in the City received 86 proposals with over \$9.8 million in requests; and

WHEREAS, 48 programs were selected for up to 3 years of funding through the City's competitive funding process, with 1 program included in this ordinance and 47 in two other ordinances; and

WHEREAS, the COVID-19 pandemic has resulted in negative economic impacts on non-profit organizations;

and

WHEREAS, expenditure of ARPA funding to support non-profit organizations is necessary to alleviate the negative impacts caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2022 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into an agreement with Dress for Success to address the impacts of the COVID-19 health emergency, such immediate action is necessary for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a Beneficiary Agreement with Dress for Success Columbus, in an amount up to \$100,000.00 using federal American Rescue Plan Act (ARPA) funds to support and increase the organizational capacity of non-profit organizations that experienced revenue losses.

SECTION 2: That for the purpose stated in Section 1, the Director of the Department of Development is authorized to modify the terms and conditions of the Beneficiary Agreement as needed without seeking further City Council approval in order to align with the most current version of the laws, regulations, and guidance.

SECTION 3. That for the purpose stated in Section 1, the expenditure of \$100,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2209 (ARPA), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 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.

Legislation Number: 2092-2022

Drafting Date: 7/7/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with Mothers of Murdered Columbus Children in support of their community events.

Mothers of Murdered Columbus Children raises awareness about the rapid increase of crime resulting in murder in Columbus, Ohio to support collaborative action focused on crime prevention, outreach and support services.

Their community network puts on community events and neighborhood engagement sessions to help reduce gun violence. During these events, they share best practices for dealing with trauma and train new volunteers for their anti-violence network. Training modules include self-defense, de-escalation, soft skill advocacy, trauma informed practice, and strategies to interact with authority. During these events, they also work to foster positive relationships between the community and the Columbus Division of Police. Event examples include neighborhood block parties, vigils after shooting incidents, community marches, and mental health resource fairs.

Emergency Designation: Emergency action is requested to ensure that community events can continue.

Fiscal Impact: Funding is available within the Reimagine Safety subfund.

To authorize the City Clerk to enter into a grant agreement with Mothers of Murdered Columbus Children in support of their community events; to authorize an appropriation and transfer within the general fund; to authorize an expenditure within the general fund; and to declare an emergency. (\$75,000.00)

WHEREAS, Mothers of Murdered Columbus Children raises awareness about the rapid increase of crime resulting in murder in Columbus, Ohio; and

WHEREAS, their community network puts on community events and neighborhood engagement sessions to help reduce gun violence; and

WHEREAS, in alignment with the goals of the Reimagine Safety initiative, Mothers of Murdered Columbus Children to reduce violent crime, promote conflict resolution, and foster community pride;

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Mothers of Murdered Columbus Children to avoid any delay in deploying the resources necessary for their community events; **NOW**,

THEREFORE,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with Mothers of Murdered Columbus Children in support of their community events.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$75,000.00 to Columbus City Council within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$75,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$75,000.00 to Columbus City

Council within the general fund, fund 1000, subfund 100010, in 03-Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$75,000.00 is hereby authorized.

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 legislation.

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

Legislation Number: 2096-2022

Drafting Date: 7/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance declares City Council’s determination to proceed with acquiring, constructing, installing, equipping, or improving off-street parking facilities at the terminus of North May Street in the East Franklinton area of Columbus.

Pursuant to Ordinance No. 0951-2017, the City and The Gravity Project, LLC entered into a Contribution Agreement (the “Agreement”), through which the City agreed to contribute \$10,000.00 per parking space for a total amount not-to-exceed \$2,000,000.00 for costs associated with constructing 200 public parking spaces and The Gravity Project, LLC agreed to make annual payments to the City through the form of a 30-year special assessment totaling \$2,410,712.70.

On November 20, 2017, Council approved a Resolution of Necessity (0278X-2017) declaring the necessity of acquiring, constructing, installing, equipping or improving off-street parking facilities for The Gravity project located at the terminus of North May Avenue in the East Franklinton neighborhood of Columbus, Ohio and levying a special assessment in order to fund a portion of the costs to construct a parking garage that will include 200 public parking spaces.

2. FISCAL IMPACT

No funding is required for this ordinance.

3. EMERGENCY DESIGNATION

Emergency legislation is requested in order to maintain the project schedule and meet community commitments.

To determine to proceed with acquiring, constructing, installing, equipping, and improving off street parking facilities at the terminus of North May Street in the East Franklinton neighborhood of Columbus, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, and determining that such action is necessary, and to declare an emergency.

WHEREAS, this Council previously adopted Resolution 0278X-2017 (the "Resolution of Necessity") on November 20, 2017, which declared the necessity of acquiring, constructing, installing, equipping, and improving off-street parking facilities at the terminus of North May Street in the East Franklinton neighborhood of

Columbus, and acquiring interests in the site thereof, together with all necessary and proper appurtenances, all as shown on the Plans and Specifications on file in the office of the Clerk of Council (the "Project"); and

WHEREAS, the Resolution of Necessity declared the necessity of levying Special Assessments on the Assessed Parcels in proportion to the benefits conferred upon each such Assessed Parcels from the Project in order to pay for a portion of the cost and expense of the Project; and

WHEREAS, pursuant to the Petition filed with this Council, The Gravity Project, LLC, as the one hundred percent (100%) owners of the Assessed Parcels have waived their rights to notice of the adoption of the Resolution of Necessity and the filing of the estimated Special Assessments as provided in Section 170 of the City Charter; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary for this Council to declare the determination to proceed with the Project in order to maintain the project schedule and meet community commitments. **NOW THEREFORE**,

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

SECTION 1. Capitalized terms not otherwise defined herein shall have the meaning assigned to each term in the Petition attached as Exhibit A to the Resolution of Necessity.

SECTION 2. This Council is determined to proceed with the acquisition, construction, installation, equipping and improving of off-street parking facilities at the terminus of North May Street, as declared necessary within Resolution 0278X-2017 passed November 20, 2017, in accordance with the Plans and Specifications and Contribution Agreement then on file in the office of the Clerk of Council (the "Project").

SECTION 3. The estimated Special Assessments totaling \$2,410,712.70 shall be assessed in accordance with the Resolution of Necessity, and such Special Assessments shall be assessed in the manner set forth in the Resolution of Necessity in proportion to the benefits conferred upon each such Assessed Parcel.

SECTION 4. That the City's share in the cost of the improvement shall include the cost of the project's construction costs.

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

Legislation Number: 2120-2022

Drafting Date: 7/8/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with the Columbus Urban League to support their programming to young professionals through the Columbus Urban League Young Professionals (CULYP) organization. The Columbus Urban League (CUL) is a community-based, non-profit, advocacy organization.

The mission of the CULYP is to attract and retain young professionals in the Columbus area through a variety of personal and professional development and networking opportunities, as well as community and civic engagement efforts. Support from Columbus City Council will allow the CULYP to continue operating and planning these activities, as well as providing other initiatives and opportunities.

Franklin County is one of the youngest counties in Ohio, making the work of the CULYP essential to a thriving professional population in Columbus. The social separation caused by the COVID-19 pandemic makes it more important than ever to provide Columbus' diverse local workforce with opportunities to connect and grow, both personally and professionally.

Emergency action is necessary to ensure the organization receives timely financial support for their operations and activities.

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

To authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to support their Young Professionals (CULYP) organization; and to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$20,000.00)

WHEREAS, the Columbus Urban League Young Professionals organization provides essential networking and development opportunities to Columbus' young professional workforce; and

WHEREAS, Columbus City Council seeks to support a thriving local workforce in Columbus with abundant personal and professional networking, community and civic engagement, and advancement and development opportunities; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with the Columbus Urban League to ensure the timely support of their programming to local young professionals, thereby preserving the public safety, health, welfare, and peace; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with the Columbus Urban League in support of their Young Professionals (CULYP) organization.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2121-2022

Drafting Date: 7/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This legislation authorizes the Director of the Department of Recreation and Parks to enter into a grant agreement with MY Project USA, a non-profit company. Funding will support expenses created from the Covid-19 pandemic and support youth and community programming.

MY Project USA experienced revenue losses such as cancelled fundraising events, decreases in donor support, and increased expenditures due to the Covid-19 pandemic.

MY Project USA's Youth Empowerment Center will continue as the core of MY Project USA's activities and will require additional space to ensure year-round recreation programming (currently the Hilltop Tigers Soccer Team cannot practice from November until March) and to expand academic and career programming. In addition to programming, MY Project USA will open the space to other organizations in the community, especially those serving youth, to help ensure that all our community members always have someplace safe to be.

Fiscal Impact: Funding for this grant agreement is available within the Reimagine Safety subfund and the American Rescue Plan Fund, 2209.

Emergency Justification: Emergency action is requested in order to avoid a delay in providing the necessary funding resources for MY Project USA.

To authorize the Director of the Department of Recreations and Parks to enter into a grant agreement with MY Project USA; to authorize an appropriation within the general fund; to authorize a transfer from the general fund; to appropriate funds and authorize an expenditure within the Recreations and Park operating fund; to appropriate funds and authorize an expenditure within the American Rescue Plan Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, MY Project USA aims to protect and empower American youth by providing access to educational, healthy, and fun programs that keep them away from danger and temptation; and; and

WHEREAS, the COVID-19 pandemic has resulted in disproportionate negative economic impacts in communities of color and low-income communities across the nation. These communities are experiencing overwhelming barriers to access basic needs like food, supplies and shelter during the pandemic; and

WHEREAS, MY Project USA's Youth Empowerment Center requires additional space to ensure year-round recreation programming; 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 Director to enter into a grant agreement with MY Project USA to provide more opportunities for youth engagement; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized to enter into a grant agreement with MY Project USA.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$100,000.00 to Recreation and Parks within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$100,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the Recreation and Parks operating fund, fund 2285, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$100,000.00 to Recreation and Parks within the Recreation and Parks operating fund, fund 2285, in 03-Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$100,000.00 is hereby authorized from the Recreation and Parks Operating Fund 2285 per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$150,000.00 is hereby authorized from the Recreation and Parks ARPA Fund 2209 per the account codes in the attachment to this ordinance.

SECTION 7. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$250,000.00 is hereby authorized.

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 legislation.

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

Legislation Number: 2124-2022

Drafting Date: 7/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background

This ordinance is submitted to settle the charge of discrimination known as *Katherine Joseph v. City of Columbus, et al.* pending before the Ohio Civil Rights Commission, Charge No. COLB1 (49634) 04202022 / 22A-2022-02195, in the amount of eighty thousand, dollars (\$80,000.00). Ms. Joseph is a Program Manager II with the Department of Public Health. Ms. Joseph filed a complaint alleging disability discrimination with the Ohio Civil Rights Commission.

Fiscal Impact: Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the 2022 Health Special Revenue Fund 2250 to pay the amount of this claim.

Emergency Designation: Emergency legislation is necessary to ensure settlement is paid in accordance with the terms of the settlement agreement.

To authorize the City Attorney to settle the case of *Katherine Joseph v. City of Columbus, et al.* pending before the Ohio Civil Rights Commission; to authorize and direct the City Auditor to transfer \$80,000.00 within the Health Special Revenue Fund 2250; to authorize the expenditure of \$80,000.00 from the Health Special Revenue Fund in payment of the settlement; and to declare an emergency.

WHEREAS, sufficient funds are available within the 2022 Health Special Revenue Fund budget to pay the amount of this claim; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Health, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed sum in accordance with the terms of the settlement agreement; **NOW, THEREFORE**,

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

Section 1. That the City Attorney be and is hereby authorized to settle all claims against the City of Columbus, its officers, agents and employees in the lawsuit of *Katherine Joseph v. City of Columbus, et al.*, Charge No. COLB1(49634)04202022 / 22A-2022-02195, pending before the Ohio Civil Rights Commission, by payment of eighty thousand dollars (\$80,000.00) as a reasonable and fair amount, and in the best interest of the City of Columbus.

Section 2. That the transfer \$80,000.00 from object class 01 to object class 05, or so much thereof as may be needed, is hereby authorized within the Health Special Revenue Fund, per the account codes in the attachment to this ordinance.

Section 3. That the expenditure of up to \$80,000.00, or so much thereof as may be needed, pursuant to the action authorized in SECTION 1, is hereby authorized in Health's Special Revenue Fund, per the account codes in the attachment to this ordinance.

Section 4. That the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of \$80,000.00, subject to applicable deductions, withholdings, and employer contributions, payable to Katherine Joseph for back pay upon receipt of a voucher and a release approved by the City Attorney.

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

Legislation Number: 2131-2022

Drafting Date: 7/11/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: City Council passed Ordinance No. 1159-2005 on July 11, 2005 (the “TIF Ordinance”), establishing two tax increment financing (“TIF”) areas pursuant to Section 5709.40(B) of the Ohio Revised Code known as the “East Broad Commercial TIF” and the “Lucent Commercial TIF” and three TIF incentive districts pursuant to Section 5709.40(C) of the Ohio Revised Code known as the “Lucent Incentive District,” “East Broad Dominion Incentive District,” and the “Waggoner M/I Incentive District” with all five TIFs located generally along East Broad Street between Taylor Station Road and Waggoner Road. The TIF Ordinance also authorized the execution of the Tax Increment Financing Agreement East Broad Street TIFs (the “TIF Agreement”) dated September 7, 2005 between the City, Mount Carmel Health System (“Mount Carmel”), Empire Ventures/6200 E. Broad, LLC, Dominion Homes, Inc., and M/I Homes of Central Ohio, LLC (“M/I”). Pursuant to the TIF Agreement, the two Lucent TIFs were allocated to Mount Carmel and M/I for reimbursement of on-site improvements within those two TIFs, and the other three TIFs were allocated to the City for financing of improvements in the East Broad planning area. As of 2018, Mount Carmel and M/I have been fully reimbursed for incurred costs. The City is now engaged in the redevelopment of ±84 acres of real property located at 6200 E. Broad Street near the intersection of Taylor Station Road and Westbourne Ave on the former Lucent Technologies, Inc. manufacturing, distribution, and office site (parcel ID number 520-269045, the “Site”) within the Lucent Commercial TIF. The Department of Development desires to submit for City Council consideration additional legislation to appropriate and authorize the expenditure of funds from the two Lucent TIFs adjacent to and overlapping the Site to finance the public infrastructure improvements necessary to redevelop the Site including an extension of Westbourne Avenue, including an alignment of McNaughten Road, as well as fund planned improvements to East Broad Street. As the TIF Agreement does not clearly expire or terminate by its own terms, this legislation will authorize the City to enter into an amendment to the TIF Agreement (the “Amendment”) with Mount Carmel, M/I, and the other parties to the TIF Agreement to terminate it effective immediately, so the Lucent TIF funds can be used by the City in its discretion.

Fiscal Impact: There is no fiscal impact for this legislation.

Emergency Justification: Emergency legislation is necessary to authorize the Director of the Department of Development to enter into the Amendment to allow the City to submit subsequent legislation necessary to finance the public infrastructure improvements and to maintain schedules without delay.

To authorize the Director of the Department of Development to enter into the Amendment to Tax Increment Financing Agreement East Broad Street TIFs with Mount Carmel Health System, Empire Ventures/6200 E. Broad, LLC, Dominion Homes, Inc., and M/I Homes of Central Ohio, LLC to terminate the Tax Increment Financing Agreement East Broad Street TIFs effective immediately; and to declare an emergency.

WHEREAS, City Council passed Ordinance No. 1159-2005 on July 11, 2005 (the “TIF Ordinance”), establishing two tax increment financing (“TIF”) areas pursuant to Section 5709.40(B) of the Ohio Revised Code known as the “East Broad Commercial TIF” and the “Lucent Commercial TIF” and three TIF incentive districts pursuant to Section 5709.40(C) of the Ohio Revised Code known as the “Lucent Incentive District,”

“East Broad Dominion Incentive District,” and the “Waggoner M/I Incentive District” with all five TIFs located generally along East Broad Street between Taylor Station Road and Waggoner Road; and

WHEREAS, the TIF Ordinance also authorized the execution of a Tax Increment Financing Agreement East Broad Street TIFs (the “TIF Agreement”) dated September 7, 2005 between the City, Mount Carmel Health System (“Mount Carmel”), Empire Ventures/6200 E. Broad, LLC, Dominion Homes, Inc., and M/I Homes of Central Ohio, LLC (“M/I”); and

WHEREAS, it was contemplated in the TIF Agreement that the City would complete certain “East Broad Improvements,” as defined in Exhibit D of the TIF Agreement, using the monies generated from the East Broad Commercial TIF, East Broad Dominion Incentive District, and Waggoner M/I Incentive District; and

WHEREAS, upon the City’s agreement to reimburse them from the monies generated from the Lucent Commercial TIF and Lucent Incentive District, Mount Carmel and M/I Homes agreed to complete certain “On-Site Improvements,” as defined in Exhibit D of the TIF Agreement, benefiting or serving the areas of the Lucent Commercial TIF and Lucent Incentive District; and

WHEREAS, no reimbursements have been requested, submitted, and/or made to Mount Carmel and M/I Homes since 2018, and Mount Carmel and M/I Homes have been fully reimbursed for incurred costs; and

WHEREAS, the City is now actively engaged with the redevelopment of the portion of the area of the Lucent Commercial TIF north of the property owned or controlled by Mount Carmel and south of the Lucent Incentive District property formerly owned or controlled by M/I Homes; and

WHEREAS, additional public infrastructure improvements not originally contemplated in the original list of On-Site Improvements, including but not limited to, the extension of Westbourne Avenue, including an alignment of McNaughten Road, and planned improvements to East Broad Street are necessary, appropriate, and in the best interests of the City to fund from the monies generated from the Lucent Commercial TIF and Lucent Incentive District; and

WHEREAS, the City, Mount Carmel, M/I, and the other parties to the TIF Agreement mutually agree that the TIF Agreement should now be terminated in order for the Lucent Commercial TIF and Lucent Incentive District funds to be used by the City for the Westbourne Avenue Extension, including an alignment of McNaughten Road, the East Broad Improvements, and any other new public infrastructure improvements as determined in the City’s discretion; and

WHEREAS, since the TIF Agreement does not clearly expire or terminate by its own terms, in accordance with Section 10 of the TIF Agreement, the City and the Owners need to amend it by written instrument executed by all the parties in order to effectively terminate the TIF Agreement; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to authorize the Director to amend the Tax Increment Financing Agreement East Broad Street TIFs with Mount Carmel Health System, Empire Ventures/6200 E. Broad, LLC, Dominion Homes, Inc., and M/I Homes of Central Ohio, LLC to allow the City to submit subsequent legislation for City Council consideration to finance the public infrastructure improvements and to maintain schedules all for the preservation of the public health, peace, safety and welfare without delay; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Development or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into the Amendment to Tax Increment Financing Agreement East Broad Street TIFs (the “Amendment”) presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery of the Amendment.

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

Legislation Number: 2140-2022

Drafting Date: 7/12/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a contracts with ~~the Ohio State University School of Social Work~~ and Sky Nile Consulting, for the creation of Immigrant Refugee, and Migrant Town Halls.

Immigrants and refugees are vibrant and vital to the City of Columbus. In 2019, they contributed \$353 million dollars to state and local taxes. Immigrants contribute to the economic development of this city and we have long seen an impact in our historic neighborhoods like German Village, Italian Village, and Hungarian Village. As thousands have resettled and continue to resettle here, they often face barriers or are unable to access resources. These town halls will speak directly with immigrants, refugees, and migrants in Columbus to delve deep into the issues these communities face, and the ways the City can ensure that all residents can access the city in a comfortable way.

The City of Columbus utilized a Request for Proposals (RFP) process to identify and ~~assess Facilitators to conduct moderated focus groups and listening sessions to hear from immigrants, refugees, and migrants with the goal of creating a plan for an inclusive City of Columbus and~~ assess outreach and marketing specialists to assist in reaching out to the diverse immigrant, refugee, and migrant populations in Columbus. Proposals were submitted in response to RFP021968 in accordance with the relevant provisions of Chapter 329 of the Columbus City Codes, ~~and the Ohio State University School of Social Work received the highest overall score from the RFP committee for the role of facilitator~~ and Sky Nile Consulting received the highest overall score from the RFP committee for the role of outreach and marketing specialist.

These town halls will:

- Provide outreach to immigrant, refugee, and migrant populations in Columbus so that they are engaged and informed of the process;
- Collect the ideas and opinions of immigrants, refugees, and migrants in Columbus about policies resources, and other areas affecting their integration and sense of belonging;

- Articulate themes and priorities from the listening sessions to inform the City;
- Create a report that provides recommendations and concrete action steps for the City and Community Stakeholders;

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in providing the resources necessary to begin the town halls.

To authorize the City Clerk to enter into a contracts with ~~the Ohio State University School of Social and Sky Nile Consulting~~, for the creation of Immigrant Refugee, and Migrant Town Halls; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. ~~(\$150,000.00 \$50,000)~~

WHEREAS, ten percent of the city’s residents are foreign born and this number is only expected to rise; and

WHEREAS, immigrants and refugees are vibrant and vital to the City of Columbus and in 2019, they contributed \$353 million dollars to state and local taxes; and

WHEREAS, as communities of immigrants, refugees, and migrants continue to spur growth in the cultural richness, economic growth, and development of Columbus, these town halls will ensure that their needs are addressed in an impactful way and that Columbus continues to make space for all residents; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a contracts with ~~the Ohio State University School of Social Work and Sky Nile Consulting~~ ~~the~~ to continue to build capacity in serving immigrant, refugee and migrant populations in order to avoid any delay in providing the resources necessary to develop these town halls, all in the interest of protecting the health, welfare, and safety of residents; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a contracts with ~~the Ohio State University School of Social Work and Sky Nile Consulting~~, for the creation of Immigrant Refugee, and Migrant Town Halls.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate ~~\$150,000.00 \$50,000.00~~ in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of ~~\$150,000.00 \$50,000.00~~ or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 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.

329.21 Process for determination of responsibility prequalification.

The requirements of this section apply to all construction service contracts, estimated to exceed five-hundred thousand dollars (\$500,000), to be awarded and approved under Section 329.23(A).

A city agency may enter into contracts on behalf of the city for construction services so long as it is in compliance with the provisions of this section. The provisions of this section are as follows:

- (a) The finance and management director or designee must propose and, shall apply a process for responsibility prequalification. The director or designee shall utilize the aforementioned process to deem an applicant prequalified not responsible, prequalified provisionally responsible, or prequalified responsible, whichever is applicable. Such process shall use a quantified point system which does all of the following:
 - (1) Allocates specific maximum and minimum points for each responsibility factor listed herein, provided that one (1) or more factors may be used to screen applicants for the purpose of summarily deeming an applicant prequalified not responsible;
 - (2) Establishes criteria for uniformly assigning points based on an objective evaluation of the application for each responsibility factor, such that similarly situated applicants are assigned the same point value for the same factor;
 - (3) Conducts an objective evaluation of the information provided in the application and any supporting evidence that has been received by the city or adduced as a result of an investigation by the city;
 - (4) Based on the aforementioned objective evaluation and based on the aforementioned criteria, assigns points to each responsibility factor considered in the application;
 - (5) Provides a score for the application by totaling the points assigned to each responsibility factor; and
 - (6) Establishes the minimum and maximum score ranges by which an applicant shall be deemed prequalified not responsible, prequalified provisionally responsible, or prequalified responsible based on the applicant's score.
- (b) The finance and management director or designee shall prescribe the form of the bi-annual (every other year) responsibility prequalification application and may prescribe a standardized questionnaire for objectively evaluating such application.
- (c) The finance and management director or designee shall make a determination regarding a responsibility prequalification application pursuant to this section and shall notify applicants of the determination in writing. The notification must state the reasons for the determination and inform the applicant of any available administrative review or appeal.
- (d) An applicant may appeal to the finance and management director or designee, in writing, the determination regarding the applicant's responsibility prequalification. After reasonable notice to the business entity involved and reasonable opportunity for that business entity to be heard, the finance and management director or designee shall make a determination regarding the appeal. The director of finance and management or designee shall issue a written decision and shall send a copy of the decision to the business entity involved. The decision shall state the reasons for the action taken. The decision of the finance and management director shall be final absent an appeal pursuant to this section.
- (e) After reasonable notice to the business entity involved and reasonable opportunity for that business entity to be heard, the finance and management director or designee may, for good cause shown and in consultation with the city attorney, revoke any entity's prequalification as

responsible or provisionally responsible. Such revocation may not exceed three (3) years. The director of finance and management or designee shall issue a written decision and shall send a copy of the decision to the business entity involved. The decision shall state the reasons for the action taken. The decision of the finance and management director shall be final absent an appeal pursuant to this section.

- (f) (1) Within ten days, an individual or entity may appeal, in writing on a form determined by the director, a determination of prequalification denied by the director of finance and management under division (d) or a determination of revocation exercised by the director of finance and management under division (e) to an independent hearing officer appointed by the finance and management director. A failure by an individual or entity to exercise this right to appeal shall constitute a waiver of such right.
 - (2) Notification of the opportunity to be heard by the hearing officer shall be given at least ten (10) days prior to the hearing.
 - (3) The independent hearing officer shall determine by a preponderance of the evidence whether there are sufficient grounds to uphold the determination of the director and the length of time of the revocation, if applicable. Based on the evidence presented by all parties, the independent hearing officer may increase, decrease, or accept the director of finance and management's recommendation regarding the length of revocation.
 - (4) The independent hearing officer decision on prequalification or revocation shall be in writing.
 - (5) The failure of an individual or entity to appear at a prequalification or revocation hearing after notice may constitute a waiver of that person's right to contest the director's decision on prequalification or revocation. If the independent hearing officer determines that the person has waived the right to contest the director's decision under this division, the director of finance and management's decision shall become final.
- (g) All potential bidders and all licensed construction trade subcontractors seeking to perform any portion of work on city construction service work must submit to the finance and management director, or designee, a full and complete application for responsibility prequalification on a bi-annual basis (every other year), pursuant to this section. Entities currently prequalified responsible may sign an affidavit in the intervening years stating there has been no material changes to their previous application. Any material changes will require the submission of a new, full and complete application. The director of finance and management or designee may promulgate a renewal application for business entities currently prequalified responsible, which shall satisfy the requirements of this section.
- (h) Only potential bidders prequalified responsible or prequalified provisionally responsible by bid opening may be awarded a contract for city construction service work. Only licensed construction trade subcontractors prequalified responsible or prequalified provisionally responsible by bid opening may subcontract or perform on city construction service work. No business entity prequalified not responsible may receive or perform city construction service work.
- (i) A potential bidder or licensed construction trade subcontractor that is prequalified responsible may retain that status for twenty-four (24) consecutive months immediately following the date of that status determination.
- (j) A potential bidder or licensed construction trade subcontractor that is prequalified provisionally responsible may retain that status for twenty-four (24) consecutive months following the date of that status determination.

- (k) If a potential bidder or licensed construction trade subcontractor is deemed provisionally responsible and such bidder or subcontractor is not prequalified responsible within twenty-four (24) consecutive months following the date of the original status determination, they may not receive new city construction work or perform any portion of work on any new construction service project until they apply for responsibility prequalification as outlined in Section 329.21 and are determined to be prequalified responsible by the finance and management director or designee. The provisions of this division shall not affect eligibility to continue a current contract or subcontract for city construction work.
- (l) If a potential bidder or licensed construction trade subcontractor is deemed not responsible and such bidder or subcontractor is not prequalified responsible within twelve (12) consecutive months following the date of the original status determination, they may not receive new city construction work or perform any portion of work on any new construction service project until they apply for responsibility prequalification as outlined in Section 329.21 and are determined to be prequalified responsible by the finance and management director or designee. The provisions of this division shall not affect eligibility to continue a current contract or subcontract for city construction work.
- (m) The finance and management director or designee must promulgate rules regarding the following, at a minimum:
 - (1) The number of times a business entity may apply for responsibility prequalification in a set period of time;
 - (2) The length of time a business entity must wait prior to reapplying for responsibility prequalification after receiving a status determination;
 - (3) The length of time a business entity deemed provisionally responsible must wait to reapply for responsibility prequalification if such entity fails to be prequalified responsible within twenty-four (24) consecutive months following the date of the original status determination;
 - (4) The length of time a business entity deemed not responsible must wait to reapply for responsibility prequalification if such entity fails to be prequalified responsible within twelve (12) consecutive months following the date of the original status determination; and
 - (5) If a renewal application has been promulgated by the director or designee, the number of consecutive renewal applications that may be filed before a business entity must submit a full application for responsibility prequalification.
- (n) The Director shall provide to Council a bi-annual report, no later than September 30th of every other calendar year, beginning in 2023, reviewing the Construction Prequalification requirements to ensure the policy is meeting city and community goals.

329.23 Process for awarding construction contracts exceeding one hundred thousand dollars (\$100,000.00).

Except as otherwise provided in division (B), the procurement of construction service contracts estimated to cost more than one-hundred thousand dollars (\$100,000.00) shall be conducted as follows: ~~under this section per either division (A). Construction contracts estimated to cost more than two~~

~~million dollars (\$2,000,000) shall be conducted under this section per either division (A) or division (B) as determined by the contracting city agency and reflected in the invitation for bids:~~

(A) Traditional Invitation for Bids

- (a) The city agency shall prepare an invitation for bids (hereinafter "IFB") containing the specifications, any requirements established under Section 3903.10, and all contractual terms and conditions applicable to the procurement.
- (b) The city agency shall give notice that bids will be received by advertisement in the Columbus City Bulletin at least seven (7) days prior to the deadline for submission of bids, and, if the bid is let using an electronic agent, must be posted through an electronic procurement system or on a website maintained by the city at least twenty-one (21) days prior to the deadline for submission of bids. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of bid opening.
- (c) The city shall open bids publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for bids. The city shall record the name of each bidder, the amount of each bid and such other relevant information as the finance and management director or designee deems appropriate. The record and each bid shall be open to public inspection. If bids are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If bids are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of witnesses is not applicable.
- (d) The director authorized to make the expenditure shall evaluate each bid and award the contract to the lowest, responsive, responsible, and best bidder, subject to the provisions of Section 329.213.
- (e) The director shall provide city council with a written explanation of the circumstances whenever a contract is awarded to any bidder other than the lowest.
- (f) Each bid submitted under this section shall be evaluated as follows:
 - (1) The city reserves the right to reject a bid that is deemed non-responsive by the city. The following factors shall be used to determine whether a bid is responsive:
 - (a) Whether bidder has submitted more than one (1) bid for the same work from an individual or entity under the same or different name, or corporation under the same name, or corporations with one (1) or more of the same persons as officers or directors of such corporations, or corporations which are holding companies, parent companies or holding companies that are subsidiaries of such corporations.
 - (b) Whether bid prices are materially unbalanced as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.
 - (c) Whether bidder has failed to comply with pre-qualification requirements as defined in the relevant sections of the technical specifications manual specified in the invitation for bid, where applicable.
 - (d) Whether the bid contains conditions or qualifications not provided in the invitation for bid.

- (e) Whether the bidder failed to acknowledge addenda or the bid does not contain complete forms required to be included in the bid and the city determines that the bidder's bid does not respond to the invitation for bid in all material respects or contains irregularities or deviations which affects the amount of the bid or otherwise gives the bidder a competitive advantage.
 - (f) Whether bidder adds a provision reserving the right to accept or reject an award.
 - (g) Whether bidder fails to submit a unit price for each contract item listed, when required by the invitation for bid.
 - (h) Whether bidder fails to submit a lump sum price where required.
 - (i) Whether the bidder fails to submit the required bid guarantee or submits an irregular bid guarantee for the amount required.
 - (j) Whether the bid contains other alterations, omissions, or errors such that, in the judgment of the city, the bid does not respond to the invitation for bid in all material respects, or contains irregularities or deviations from the invitation for bid that affect the amount of the bid or otherwise gives the bidder a competitive advantage.
 - (k) Whether the bidder has complied with the requirements of Section 329.20(f) regarding subcontractors.
- (2) The city reserves the right to reject a bid that is deemed non-responsible by the contracting agency. The following project specific factors shall be used to determine whether a bid is responsible:
- (a) Whether the bidder has actively engaged in the construction industry and has experience in the area of construction service for which the bid has been submitted.
 - (b) Whether the bidder has a successful record of complying with and meeting completion deadlines as well as controlling costs on similar construction projects.
 - (c) Whether the bidder has demonstrated to the city's satisfaction adequate and appropriate resources, including, but not limited to, specialized equipment and human resources for the project.
 - (d) Whether the bidder has substantial uncompleted work that would hinder the success of the project.
 - (e) With respect to a bidder whose bid is determined to be ten (10) percent or more below that of the next lowest bidder, supplemental details regarding the bid and/or historical information regarding performance and costs on similar contracts to demonstrate the bidder's ability to complete the contract at the price specified.
 - (gf) No contract awarded under this section shall be effective until approved by ordinance of city council.

(B) Construction Manager At Risk

Construction service contracts estimated to cost more than two million dollars (\$2,000,000) may be conducted under this division at the discretion of the contracting agency and if reflected in the invitation for proposals.

- (a) The city agency shall prepare an invitation for proposals to contract with a construction manager at risk. The notice shall include a general description of the project, a statement of the specific construction management services required, any requirements established under Section 3903.10, and a description of the qualifications required for the project.
- (b) The city agency shall give notice that proposals will be received by advertisement in the Columbus City Bulletin at least seven (7) days prior to the deadline for submission of proposals, and, if the solicitation is let using an electronic agent, must be posted through an electronic procurement system or on a website maintained by the city at least twenty-

one (21) days prior to the deadline for submission of proposals. If exigent circumstances warrant, the finance and management director may direct a shorter time period for the advertisement. The city agency may also advertise in newspapers, professional and trade journals, and any other appropriate publications. The notice shall state the place, date and time of proposal opening.

- (c) The city shall open proposals publicly in the presence of one or more witnesses, one of whom must be another city employee, at the time and place, designated in the invitation for proposals. The city shall record the name of each offeror and such other relevant information as the finance and management director or designee deems appropriate. The record and each proposal shall be open to public inspection. If proposals are opened through an electronic agent approved by the finance and management director or designee, the city shall immediately publicly provide through the same electronic agent the required information. If proposals are opened through an electronic agent approved by the finance and management director or designee, the requirement of a public opening in the presence of witnesses is not applicable.
- (d) The director for the city agency responsible for the expenditure shall appoint an evaluation committee (hereinafter "committee") to evaluate proposals received. The committee shall consist of an odd number of members, no less than three (3), selected from the funding city agency, other city agencies, or both. The committee may also include noncity employees so long as neither they, nor any member of their families, nor any of their business associates have an interest in the contract being awarded.
- (e)
 - (1) The committee shall evaluate all proposals received and rank the proposals based upon the evaluation criteria specified in the invitation for proposals. The committee may select three (3) or more of the highest qualified offerors with which to hold additional discussions. Offerors not selected for further discussions may be excluded from further consideration for the contract upon notification by the committee chair. The evaluation criteria shall include competence to perform the required construction management services as indicated by the offeror's technical training, education, and experience, particularly of the construction manager at risk personnel who would be assigned to perform the services. Evaluation criteria may also include the offeror's experience, past performance, safety record, and methodology, and other appropriate factors that demonstrate the capability of the offeror.
 - (2) The committee shall select not fewer than three offerors considered to be the most qualified to provide the required construction management services, except that the committee may select fewer than three when it determines in writing that fewer than three qualified offerors are available.
 - (3) The committee shall provide each offeror selected under subsection (2) with a description of the project, including a statement of available design detail, a description of how the offeror's proposed guaranteed maximum price for the project shall be determined, including the level of design detail upon which the guaranteed maximum price shall be based, the form of the construction management contract, and a request for a pricing proposal. Each pricing proposal shall contain at least the following regarding the construction manager at risk: a list of key personnel for the project; a statement of hourly rates, a statement of the general conditions and contingency requirements; and a fee proposal divided into a preconstruction fee, a construction fee, and the portion of the construction fee that constitutes the At risk fee.

- (4) The committee shall evaluate the submitted pricing proposals and may hold discussions with individual construction managers at risk to explore their proposals further, including the scope and nature of the proposed services and potential technical approaches.
- (5) After evaluating the pricing proposals, the committee shall rank the selected construction managers at risk based on its evaluation of the value of each pricing proposal, with such evaluation considering the proposed cost and qualifications.
- (f) The director of the city agency responsible for the expenditure shall direct negotiations for a construction management contract with the construction manager at risk whose pricing proposal said director determines to be the best value.
- (g) Contract negotiations for the construction management contract shall be directed toward:
 - (1) Ensuring that the construction manager at risk and the city agency mutually understand the essential requirements involved in providing the required construction management services, including the provisions for the use of contingency funds and the possible distribution of savings in the final costs of the project;
 - (2) Ensuring that the construction manager at risk will be able to provide the necessary personnel, equipment, and facilities to perform the construction management services within the time required by the construction management contract;
 - (3) Agreeing upon a procedure and schedule for determining a guaranteed maximum price using an open book pricing method that shall represent the total maximum amount to be paid by the city agency to the construction manager at risk for the project and shall include a stipulated guaranteed maximum cost for the labor and materials, the cost of its general conditions, the contingency, and the fee payable to the construction manager at risk.
 - (i) Upon reaching an agreement between the construction manager at risk and the city agency regarding the procedure and schedule for determining a guaranteed maximum price, the construction manager at risk shall disclose to the city agency, in writing, all subcontractors it has solicited or that it plans to solicit bids or proposals from for the project, including whether the construction manager at risk will self-perform any of the project. All licensed construction trade subcontractors must comply with the responsibility prequalification provisions of 329.212. Before the construction manager at risk can self-perform on a contract, it must comply with the responsibility prequalification provisions of 329.212;
 - (ii) Demonstrate achievement of established MBE/WBE subcontracting goals or provide sufficient documentation of a good faith effort to meet established MBE/WBE subcontracting goals as defined and required under Title 39.
 - (iii) The construction manager at risk will provide advance written notice to the city agency of its intention to use a contractor other than a contractor designated as required by 329.23 (B)(g)(3)(i), including the reasons for the change, and will consult with the city agency prior to implementing any such change;
 - (iiiiv) Written notices from construction managers at risk received by the city agency regarding changes to designated contractors shall be posted on the website of the Department of Finance and Management;
- (4) Establishing the criteria for prequalification of prospective bidders on subcontracts that shall:

- (i) Include the experience of the bidder, the bidder's financial condition, conduct and performance on previous contracts, facilities, management skills, and ability to execute the contract properly;
 - (ii) Further any goals set as part of a diversity and inclusion program required by the city or by applicable law;
 - (iii) Require prospective bidders to affirmatively state that they have not violated any affirmative action program during the last five years preceding the date of the prequalification application; and
 - (iv) Require a prospective bidder to submit proof of current licenses to perform the work as required by a public authority or by applicable law.
 - (v) Require prospective bidders to comply with the responsibility prequalification provisions of 329.211 and 329.212.
 - (vi) Require prospective bidders to provide the number of years in business under present and former business names.
 - (vii) Require prospective bidders to provide a complete listing of all ongoing and completed public and private construction contracts of the bidder in the last three years, including the nature and value of each contract and the name, address, and phone number of a representative of the owner of each related project.
 - (viii) Require prospective bidders to certify they have implemented an OSHA compliant safety Program and provide evidence of such upon request.
 - (ix) Require prospective bidders for a skilled contract (i.e., plumbing, electrical, HVAC or fire contract) to certify they will not subcontract greater than seventy-five percent (75%) of the awarded contract.
 - (x) Require prospective bidders to certify they do not have an Experience Modification Rating of greater than 1.5 with respect to the Bureau of Workers' Compensation risk assessment rating, as adjusted for comprehensive changes in the rating made by the Bureau from time to time.
- (h) (1) If the city agency fails to negotiate a construction management contract with the construction manager at risk selected in subsection (f), the city agency shall inform the construction manager at risk, in writing, of the termination of negotiations.
- (2) Upon terminating negotiations, the city agency may enter into negotiations as provided in this section with another construction manager at risk as the director of the city agency directs.
- (i) No contract awarded under this section shall be effective until approved by ordinance of city council. If the city agency and construction manager at risk fail to agree on a stipulated guaranteed maximum cost for the labor and materials and/or fail to agree on a guaranteed maximum price, nothing in this section shall prohibit the City from allowing the construction manager at risk to provide the management services that a construction manager is authorized to provide. If the city agency and the construction manager at risk agree to a stipulated guaranteed maximum cost for the labor and materials and a guaranteed maximum price, no such modification of the construction management contract to incorporate the agreed to terms shall be effective until approved by ordinance of city council.
- (j) Before construction begins pursuant to a construction management contract with a construction manager at risk, the construction manager at risk shall provide a surety bond to the city agency per Section 329.14.
- (k) Nothing in this section affects the City's right to accept or reject any or all proposals in whole or in part.

City RFPs, RFQs, and Bids

THE CITY BULLETIN
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 interested 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 certification 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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/22/2022 10:00:00 AM

RFQ022134 - Citation Processing Management and Permit Management System

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 15, 2022 at 10:00 A.M. local time, for professional services for the Citation Processing Management System and Permit Management System RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves services and support in the form of a Citation Processing Management System ("CPMS") including enforcement equipment, License Plate Recognition ("LPR") technology, a Permit Management System ("PMS"), secondary collection of outstanding parking citation judgments, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is June 27, 2022; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. This contract was not bid with a City of Columbus MBE/WBE Program goal and an MBE/WBE Program goal is not assigned to this contract. The requirements of the City's MBE/WBE Program are not applicable to this contract. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about August 16, 2022. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/26/2022 11:00:00 AM

RFQ022186 - Two (2) Tow-Behind Split Drum Rollers - Fund 2266

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 Tow-Behind Split Drum 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 Tow-Behind Split Drum 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 Friday, July 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 7, 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.

BID OPENING DATE - 7/27/2022 3:00:00 PM

RFQ022101 - Electrical Transformer & Switchgear Services

Scope: This proposal is to provide the City of Columbus, Department of Public Utilities, with an Indefinite Quantity Agreement Contract for Electrical Transformer & Switchgear Inspection, Maintenance and Repair Services to be used on an as needed basis for planned inspections, testing and troubleshooting to maintain the equipment. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase services listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect through December 31, 2025. Classification: The successful bidder will provide Electrical Transformer & Switchgear Inspection, Maintenance and Repair Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. Bidder References: The offeror shall have documented proven successful contracts from at least three customers that the offeror supports that are similar in scope, complexity and cost to the requirements of this specification. Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by July 6, 2022 at 5:00 pm. Responses will be posted on the RFQ on Vendor Services no later than July 8, 2022. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 7/28/2022 11:00:00 AM

RFQ022187 - DOP - 2022 - LED LUMINAIRES AND ACCESSORIES

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the one time purchase of Luminaires (street light fixtures) and related components that will be used for roadway installations and to maintain existing street lights within the City. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a new LED Roadway and Postop Luminaires of various voltages. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022188 - CFD IPADS RECRUITS FORMAL

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, Division of Fire to obtain formal bids to establish a contract for the purchase of iPads and related accessories to be used in the Division's Training Bureau. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of said iPads and accessories. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 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 Friday, July 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, July 6, 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.

BID OPENING DATE - 7/29/2022 1:00:00 PM

RFQ022200 - DPU Overtime Call-Out System/Software

The CITY of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms for the procurement and implementation of an Overtime Call-out System/Software to assist in the tracking, reporting and automated calling of CITY employees for overtime opportunity purposes. The Department of Public Utilities is required to offer overtime to eligible employees on a rolling basis based on various criteria including but not limited to classification, previous OT acceptance/rejection, and union agreements. Currently this type of information is tracked via Excel spreadsheet or other offline methods and lacks conformity across Divisions. Calls to eligible staff are made manually. The system will need to integrate through use of an unrestricted API with the citywide payroll/time and attendance system, (Dayforce by Ceridian) for employee information such as name, classification etc, perform call-outs via the CITY's IVR system, or another third party IVR service, and have the capability to provide multiple workflows and settings based on Divisional needs and bargaining unit agreements. The CITY is open to solutions that can be either hosted on premise at the City of Columbus or a cloud-based software as a service (SaaS) solution. This system will be used Department wide by all our Divisions, including Water, Sewerage & Drainage and Power. The Department of Public Utilities has approximately 850 overtime eligible employees across all Divisions. One (1) firm will be selected to provide the Overtime Call-Out System/Software under this contract. This award will be for ten (10) years from the date of a signed contract and renewable for ten (10) additional years in one (1) year increments. This renewal is not automatic. The decision to renew is at the sole discretion of the CITY. RESPONDENTS to this Request for Proposal (RFP) will demonstrate an understanding of the work to be performed and indicate their approach to performing said work. This RFP includes required functionality and desired system features in both Appendix A and Appendix B. RESPONDENTS are encouraged to show creativity and ingenuity in how they will approach the project and achieve the functional requirements, specifications, and desired functions described herein. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projectDrafts/70504/details>. Hard copies will not be provided. See Attached for details.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022261 - UIRF General Engineering Services CIP 440007-100024

Project Name: UIRF General Engineering Services (2022-2024), Capital Improvement Project No. 440007-100024
1.2 Project Overview: The City of Columbus, Ohio, is soliciting Requests for Proposals (RFP's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for General Engineering Services for the Department of Public Utilities, Division of Power. This is to provide general engineering design services for Urban Infrastructure Recovery Fund (UIRF) street lighting projects, under Capital Improvement Project Number 440007-100024. The types of services that may be provided are described herein. Services will be authorized on a task order basis as needed. One consultant will be awarded the contract in the amount of \$100,000, funded for a minimum one year period, with annual renewal options for two additional years at \$100,000 each. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed. GOALS: MBE/WBE Contract-specific subcontract goals are required for this contract. In order to receive credit for the participation of a MBE/WBE subcontractor, the consultant must use MBE/WBEs certified by the City of Columbus Office of Diversity and Inclusion at the time of bid. Note: a certified MBE or WBE awarded a contract as a prime consultant may count 100% of the dollar value of the work it intends to perform with its own forces toward the applicable contract participation goal. The MBE/WBE contract specific goal is: 10% BID DISCOUNT / PROPOSAL INCENTIVE: A Proposal Incentive of 5% (5 POINTS) shall be applied in ranking the submittals of MBE/WBE Prime Consultants who are members of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity. Complete the "Bid Discount/Proposal Incentive Form" (see Appendix D) if the Proposal Incentive applies to the consultant. MBE/WBE UTILIZATION PLAN: All consultants shall complete the "Declaration of Proposed MBE/WBE Utilization Form" (see Appendix F) and certify if the MBE/WBE goal is met or is not met. Consultants shall also complete the associated "Affidavit of MBE/WBE Intent to Perform as a Subcontractor/Subconsultant/Supplier Form" for each certified MBE/WBE committed to performing on this contract (See Appendix F). If the goal is not met per Appendix F, the consultant must complete the "Request for MBE/WBE Goal Waiver and Documentation of Good Faith Effort" Form (see Appendix E). Consultants must earn a minimum of 80 points in the categories outlined and described on this form in order to demonstrate a Good Faith Effort. DEBRIEFING OPTION: A debriefing option is available to all professional services prime consultants who are unsuccessful in responding to this RFP. Unsuccessful consultants must submit a request for a debriefing session within (30) days following contract award. To obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/70872/details>. Hard copies will not be provided.

RFQ022297 - 77, 111 N Front St, Arrest Water Leaks at Curtainwall

***Please submit proposal and questions to Bonfire Portal - <https://columbus.bonfirehub.com/projects/view/> Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time July 29, 2022, for professional engineering services for 77, 111 N Front St – Arrest Water Leaks at Curtainwall 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 77 N Front Street Columbus, Ohio at 11:00 am on July 13, 2022. Meet in the Lobby. 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 July 19, 2022 at 1:00 PM. 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>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/3/2022 10:00:00 AM

RFQ022354 - UIRF - Eakin Rd SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 3, 2022 at 10:00 A.M. local time, for professional services for the UIRF Eakin Road SUP RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project consists of installing a new shared use path (SUP) along the north side of Eakin Road from S. Wayne Avenue to Whitethorne Avenue and on the south side of Eakin Road from Whitethorne Avenue to Harrisburg Pike (US 62). Improvements will include curb ramps, crosswalk markings, street lighting, drive aprons, curb, at-grade RR crossing and storm sewer as needed. The project crosses a bridge over Early Run that will require modification to accommodate a 10' SUP or a separate bridge will be installed, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal 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 Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 11.0%. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

BID OPENING DATE - 8/4/2022 11:00:00 AM

RFQ022282 - Sodium Chloride 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 approximately 1,000 tons annually of Sodium Chloride used as an Ion Exchange agent for brine manufacturing to be distributed to various outposts. The proposed contract will be in effect through June 30, 2023. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. Bidders are required to be authorized dealers or distributors and show experience in providing this type of chemical 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, July 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 21, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022335 - Lumber and Wood Products UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase lumber and wood products including plywood, dimensional lumber, panels and other wood products, to be used by various City agencies. The proposed contract will be in effect through October 31, 2024. 1.2 Classification: The successful bidder will provide and deliver lumber and wood products. 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 (5) years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) 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 RFQ022335.

BID OPENING DATE - 8/4/2022 1:00:00 PM

RFQ022287 - Pedestrian Safety Improvements – Sidewalk Replacement 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 4, 2022, at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements – Sidewalk Replacement 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves removing and replacing damaged sidewalk, driveway aprons, and curb located within the public right-of-way at locations scattered throughout the City of Columbus, 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 will be specified in the IFB; 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. 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) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 13.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 8/8/2022 11:00:00 AM

RFQ022334 - DOP - 2022 - WOODEN UTILITY POLES FOR 2022

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division Power to obtain formal bids to establish a contract for the one time purchase of various Wooden Utility Poles. These poles will be used for new installations and to maintain daily operations within the City of Columbus. 1.2 Classification: The contract(s) resulting from this proposal will provide for the purchase and delivery of Wooden Utility Poles. Delivery of the poles must be on trucks equipped with a self-loader and drivers are required to unload poles. The City expects to buy in truckload shipments of 40,000 lbs. Suppliers must own and maintain their own treatment facility where the City's poles are treated. 1.3 Bids are requested on the following poles: 1.3.1 Southern Pine, CCA Treatment, 35' Class V. 1.3.2 Southern Pine, Penta Treatment, 40' thru 70' Class I, II, III, H-1 and H-2. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/9/2022 1:00:00 PM

RFQ022284 - Bridge Rehabilitation - Parsons Avenue Retaining Walls

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 9, 2022, at 1:00 PM local time, for construction services for the Bridge Rehabilitation - Parsons Avenue Retaining Walls, CIP 530301-160861, project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of the rehabilitation of the existing retaining walls along Parsons Avenue between Dehring Avenue and Groveport Road. Portions of the existing retaining walls will be removed and sidewalk will be reconstructed along the west side of Parsons Avenue. The retaining wall at the southeast corner of the railroad bridge will be reconstructed, 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 will be specified in the IFB; 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. 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) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 8/9/2022 5:00:00 PM

RFQ022397 - Main Park Sign Replacements - Phase 2

The City of Columbus is accepting Bids for the Main Park Sign Replacement-Phase 2 Project, the work for which consists of fabricating and installing main park entry signs (routed plastic), including the posts and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, until 8/9/2022 at 5:00pm local time. The bid should be emailed to Jamie Schlichting at jpschlichting@columbus.gov with the subject line, "[COMPANY NAME] – MAIN PARK SIGN - PHASE 2 BID". Questions regarding the IFB should be submitted to Jamie Schlichting, City of Columbus, Design and Construction, via email jpschlichting@columbus.gov prior to 8/2/2022 at 5:00pm local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/11/2022 11:00:00 AM

RFQ022216 - Distribution Wire & Cable UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Conductors, Wire and Cable to be used on the Division of Power's electrical distribution system. The proposed contract will be in effect through March 31, 2025. 1.2 Classification: The successful bidder will provide and deliver conductors, wire and cable. 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 ten years manufacturing electrical conductors, wires, and cables. 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.

RFQ022251 - Transformers 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 outdoor medium-voltage electrical distribution transformers and secondary network protectors. The proposed contract will be in effect through April 30, 2025. 1.2 Classification: The successful bidder will provide and deliver various categories electric distribution transformers including single-phase overhead, single-phase pad-mounted, three-phase pad-mounted, single-phase submersible subway, three-phase submersible subway and three-phase submersible network types. The successful bidder will also supply secondary network protectors for use in conjunction with three-phase submersible network transformers. The successful bidder will be required to submit preliminary drawings for approval prior to the manufacturer of the transformers. Final drawings, operating manuals and certified test results must be provided. Transformers are to be shipped complete with oil. On-site training maybe required. 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 Offerer 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 Offerer shall have documented proven successful contracts from at least four customers that the Offerer supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 The City intends to award multiple contracts to the lowest, responsive and best bidders. Contract award shall include consideration to the bidders offering pricing on the greatest number of line items on the Proposal page attached to the RFQ. The bidders receiving a contract will be given opportunities to provide quotes as needs arise. All Contractors must submit a quote when notified of an opportunity. The lowest, responsive Contractor will be issued a purchase order to provide the transformers. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 1, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 4, 2022 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ022298 - Golf - Mentel - Greens Mower

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) Toro Greenmaster 3150-Q mower to be used by the Division of Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Toro Greenmaster 3150-Q mower or equal. 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, July 25, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022314 - DOSD JP Crane Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of mobile crane truck to be used by maintenance staff for work at the wastewater treatment plants and City operated work locations. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one mobile crane truck. 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, July 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, July 25, 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.

RFQ022339 - Unleaded Fuel

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 540,000 gallons annually of Unleaded Fuel for delivery at various City of Columbus Fuel Station locations and potential regional cooperative partners. The term of the proposed contract will be through September 30, 2023. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Unleaded fuel. Delivery locations require the successful bidder to deliver via both tank wagon and transport. 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 Bidder must submit an outline of its experience and work history in these types of materials for the past five years. 1.2.2 Bidder References: The Bidder shall have documented proven successful contracts from at least four customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, August 1, 2022 at 11:00 am. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 4, 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 - 8/12/2022 1:00:00 PM

RFQ022295 - DOT/SECURITY/PROOFPOINT SOFTWARE MAINT & SUPPORT

SCOPE AND CLASSIFICATION 1.1 The City of Columbus, Department of Technology (DoT), intends to award a contract for the procurement of Proofpoint software licenses and technical support. DoT intends to conduct a selection process openly and fairly in conformance with requirements of Columbus City Code section 329.18 (Competitive sealed bidding) and Title 39 (Minority and Female Business Enterprise). 1.2 DoT is a current Proofpoint customer. The contract resulting from this bid proposal will provide for the purchase and delivery of the Proofpoint software license and technical support renewal as outlined in this specification. DoT's Proofpoint renewal contacts are Jason Maass (jmaass@proofpoint.com) and Andrew Snow (asnow@proofpoint.com). 1.3 All Offerors must document their relationship as authorized Proofpoint partners or distributors. 1.4 Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 18, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 21, 2022, at 11:00 am.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/16/2022 1:00:00 PM

RFQ022286 - RESURFACING-2022 REHABILITATION

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 16, 2022, at 1:00 PM local time, for construction services for the Resurfacing - 2022 Rehabilitation project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This contract consists of two projects: Resurfacing – 2022 Brick Rehabilitation, C.I.P. No. 530282-942022 and Resurfacing – 2022 Concrete Rehabilitation, C.I.P. No. 530282-952022. The work for this contract consists of potentially repairing 15 concrete City streets and 10 brick City Streets. The work consists of repairing and replacing concrete slabs, sawing and sealing concrete joints, and repairing and replacing brick bases and surface courses. This contract also includes the repair of designated brick crosswalks, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1885 Drawer A and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; 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. 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) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 12.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must:

- Be the prime contractor.
- Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date.
- Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.)
- Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/17/2022 10:00:00 AM

RFQ022396 - Infrastructure Asset Management Geo-Spatial Professional Ser

The City of Columbus, Department of Public Service is receiving proposals until August 17, 2022 at 10:00 A.M. local time, for professional services for the Infrastructure Asset Management Geo-Spatial Professional Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The City of Columbus Department of Public Service (DPS) is responsible for managing over 10 billion dollars in physical infrastructure assets for the 14th largest city in the United States. In an effort to better manage the performance and investments of the system the Department is establishing a professional services task order for the following services: • Automating the Departments Pavement Management Process • Geo-locating the Departments Maintenance Agreements • Development of a Street Network Roadway Manual • Asset inventory data clean up services And other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the RFP; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal 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 Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about two weeks after proposals are due. The projected scope date will be specified in the RFP. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFP is advertised. Firms must meet the mandatory requirements stated in the RFP for a proposal to be considered for contract award. 1.3 Bonfire: If you do not have an account with Bonfire and you would like to review project information or submit a proposal, you will need to register for an account. Go to <https://columbus.bonfirehub.com/login> in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 12.0%. City certified MBE/WBE firms that submit a proposal may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Proposals. To be eligible for the incentive credit, the firm must: • Be the prime consultant. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of professional services sought by the City at the time of the proposal due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City professional services contracts. (The eligible groups for Professional Services RFP's are City certified African Americans, Hispanic Americans, and Caucasian Females.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program. A debriefing session is available to all professional services prime consultants who are unsuccessful in responding to this solicitation for request for proposals. A request for a debriefing session must be submitted via email at capitalprojects@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/17/2022 3:00:00 PM

RFQ022406 - HVAC & Air Purification Equip Maintenance Service FEM 1505.4

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for FEM 1505.4 HVAC & Air Purification Equipment Maintenance Services for the Department of Public Utilities Facilities, the work for which consists of :HVAC and Air Purification 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: 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. This contract is subject to Ohio Prevailing Wage Laws, Chapter 4115 of the Ohio Revised Code. The Contractor and all subcontractors shall comply with all provisions therein, particularly those of Section 4115.05 which provides that the wages paid to all employees shall not be less at any time during the life of the contract than the current prevailing wage rate relating to the trade or occupation as determined by the Ohio Department of Commerce for the county in which the work is being performed. A schedule of the current prevailing wage rates is attached. PRE-BID CONFERENCE: There will be a pre-bid conference held at the Sewer Maintenance Operations Center, 1250 Fairwood Avenue, Room 1044 Columbus Ohio 43206, on Thursday August 4, 2022 at 9:00 am. Following the pre-bid conference, a tour will be given at all the sites to allow Bidders to inspect the Project area and facilities. Bidders are hereby advised that the walking tour is extensive and will be conducted at four different non-adjacent sites, with two of the sites involving numerous buildings. Comfortable walking shoes are highly recommended. Bidders are encouraged to attend and participate in the conference and walk-thru tour. Bidders are charged with knowing whatever was discussed in the pre-bid conference in preparing and submitting their bid. 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 August 17, 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 four 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. CONTRACT COMPLIANCE REQUIREMENTS The City of Columbus encourages the participation of city certified minority and female business enterprises. While participation of and/or partnering with city certified minority and female owned businesses is not a condition of bid award, it is strongly encouraged. Bidders will be given seven (7) business days after the bid submittal date to update expired contract compliance information for renewal of numbers or to initially apply for a number. If said information has not been updated within 7 business days from the bid submittal date, the bid/proposal will be deemed non-responsive and will no longer be considered. All contractors and subcontractors who are party to a contract as defined in Columbus City Code 3901.01, must hold valid contract compliance certification numbers before the contract is executed. This information is gathered and monitored by the Diversity and Inclusion Supplier Diversity Office. Please contact Diversity and Inclusion Supplier Diversity Office at 614-645-4764 for assistance with identifying potential Minority contractors. Information on contract compliance certification is available at: <https://www.columbus.gov/odi/supplier-diversity/Contract-Compliance-Registration/> Office of Diversity and Inclusion 1111 East Broad Street, Suite 203 Columbus, Ohio 43205 (614) 645-4764 MBE/FBE Certification and Contract Compliance 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> .

BID OPENING DATE - 8/18/2022 1:00:00 PM

RFQ022402 - DOT/CCS CISCO/Red Sky Subscribing Licensing

COMPLETE BID PACKAGE ATTACHED

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022404 - Citywide Curb Ramps 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 18, 2022, at 1:00 PM local time, for construction services for the Citywide Curb Ramps 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. 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 this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions will be specified in the IFB; 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. 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) will be available for review and download on Bid Express at www.bidexpress.com after the IFB is published. Firms must meet the mandatory requirements stated in the IFB for a bid to be considered for contract award. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review project information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up. 1.4 City of Columbus MBE/WBE Program: This project is subject to the requirements of the City's MBE/WBE Program. The MBE/WBE goal assigned to this project is 10.0%. The contract will be awarded to the lowest, responsive, responsible, and best bidder. City certified MBE/WBE firms that submit a proposal may be eligible to receive a bid discount of 5% of the bid amount up to a maximum discount of \$50,000.00. To be eligible for the bid discount, the firm must: • Be the prime contractor. • Be certified by the City's Office of Diversity and Inclusion as an MBE/WBE capable of providing the type of construction services sought by the City at the bid due date. • Be a member of the ethnic and gender groups determined by the City's 2019 Disparity Study to have a statistically significant disparity in the awarding of City construction contracts. (The eligible groups for Construction IFB's are all City certified MBE/WBE firms except Hispanic American Male firms.) • Submit a completed Bid Discount / Proposal Incentive Request Form with the proposal. Contact the Office of Diversity and Inclusion, Tia Roseboro, Contract Compliance and Certification Programs Manager, at THRoseboro@Columbus.gov with any questions concerning companies eligible to participate in the program.

BID OPENING DATE - 8/19/2022 1:00:00 PM

RFQ022387 - Hoover Dam Improvements - Part 2

The Department of Public Utilities (DPU), Division of Water (DOW) operates four Class I dams. This project is part of the City's continuing program to evaluate, maintain and upgrade its Class I dams to provide a safe, efficient, and reliable raw water supply to the water plants. The City of Columbus, Ohio, Department of Public Utilities (DPU), DOW is soliciting technical proposals from experienced professional consulting/engineering firms for assistance with the evaluation, design, and engineering services during construction for improvements to the Hoover Dam facility. The City will initially enter into a contract with the selected firm for Preliminary Design Services (Phase 1). The Phase 1 Preliminary Design Services shall inspect and evaluate the condition and operation of the following dam elements: concrete spillway and abutments including concrete stairs; embankments including groundwater seepage; various equipment including the crest gates (actuators, vents, electrical supply and controls), the Hoover Dam electrical transformer, and associated electrical and communications duct banks. Prepare a concise Preliminary Design report that summarizes the work conducted and the recommended improvements, including 30% drawings. The Preliminary Design shall identify all agencies having jurisdiction over the work and their plan approval/permit requirements, which may include the Ohio Environmental Protection Agency, Ohio Department of Natural Resources (ODNR), Army of Corps of Engineers, Franklin County and Columbus Building and Zoning (including stormwater) and Floodplain Administrators. Maintenance of water supply during construction is a critical component of the work and shall be considered under this Preliminary Design. Plans for maintaining water supply during construction shall be developed in conjunction with improvement recommendations. It is the City's intent to execute future contract modifications for Design and Bidding Services (Phase 2) and Engineering Services During Construction (Phase 3). See attachment for details concerning proposal submittal. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/71638/details>. Hard copies will not be provided.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/25/2022 1:00:00 PM

RFQ022299 - Operation Safewalks - School Sidewalks - Noe Bixby (Refugee

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: PN0103-2022

Drafting Date: 4/13/2022

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 (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 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: PN0150-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 5/26 Columbus Art Commission Rescheduling

Contact Name: Lori Baudro

Contact Telephone Number: 614 645 6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

Legislation Number: PN0188-2022

Drafting Date: 6/23/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Rescheduled CAC Hearing
Contact Name: Lori Baudro
Contact Telephone Number: 614-645-6986
Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, June 30 starting at 12:30 p.m. The hearing to be held on June 15 was canceled because of COVID exposure issues. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>)

Please contact lsbaudro@columbus.gov lsbaudro@columbus.gov if additional information is needed.

Legislation Number: PN0208-2022

Drafting Date: 7/12/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Far South Area Commission Special Meeting Scheduled
Contact Name: Delores Richardson, Chair
Contact Telephone Number: 614-444-5414
Contact Email Address: drichardson2442@gmail.com drichardson2442@gmail.com

The Far South Area Commission will hold a special meeting on Thursday, July 21st, from 7:10 to 8:30 PM, at the Columbus Fire Training Academy, 3639 Parsons Ave 43207.

Legislation Number: PN0209-2022

Drafting Date: 7/13/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus July 26, 2022 Board of Zoning Adjustment Meeting
Contact Name: Jamie Freise
Contact Telephone Number: 614-645-6350
Contact Email Address: jffreise@columbus.gov jffreise@columbus.gov

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JULY 26TH, 2022

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JULY 26TH, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA21-076

Location: 495 S. 4TH ST. (43206), located at the southwest corner of South 4th Street & East Livingston Avenue (010-002626; German Village Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the number of required spaces from 31 spaces to 0.

Proposal: To convert a portion of the existing building for expansion of eating/drinking establishment use.

Applicant(s): Bristolino 495 South 4th Street Columbus, Ohio 43206

Attorney/Agent: Jeffrey L. Brown, Atty. 37 West Broad Street, Suite 460 Columbus, Ohio 43215

Property Owner(s): Rosemarie B. Keidel 216 Hamilton Avenue Columbus, Ohio 43203

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: BZA22-056

Location: 308 CARPENTER STREET (43205), located on the northeast corner of Carpenter Street and Cherry Street (010-016255, 010-000516, 010-053719, 010-005905; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):

3312.49, Minimum Numbers of parking spaces required

to reduce the required number of parking spaces from 12 to 8.

3333.09, Area Requirements

to reduce the lot width requirement on Carpenter Street from 50 feet to 45 feet.

3333.23, Minimum Side Yard Permitted

to reduce the minimum north and south side yards from 5.5 feet to 5 feet and west side yards at the dumpster enclosure from 5.5' to 5.0'.

3312.31, Parking Space for ADA compliance,

to approve a van accessible parking space, # 1, with an 8'-0" access aisle.

Proposal: To construct 8-unit apartment building

Applicant(s): Arch City Development/Brian Higgins P.O.Box 8159 Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): City of Columbus 845 Parsons Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

03. Application No.: BZA22-058

Location: 5499 WALNUT VIEW BLVD. (43230), located on the northwest side of Walnut View Boulevard approximately 60 feet northeast of Cottage Street (600-155128 & 600-155125; Northland Community Council).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the requires rear yard from 25% to 0%.

Proposal: To construct a single-unit dwelling and detached garage.

Applicant(s): Valerie Miller 5499 Walnut View Boulevard Columbus, Ohio 43230

Attorney/Agent: Stephen Fountain, Architect 1505 Ashland Avenue, Unit D Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

04. Application No.: BZA22-061

Location: 928 SIEBERT ST. (43206), located on the north side of Siebert Street approximately 140 feet east of Ohio Avenue (010-034761; Columbus Southside Area Commission).

Existing Zoning: R4, Residential District

Request: Variance(s) to Section(s):

3332.15, R-4 Area District Requirements.

To reduce the minimum lot area from 5,000 square feet to 4200 square feet.

3332.26, Minimum side yard requirements.

To reduce the minimum required side yard from 5 feet to 3.5 feet.

3332.27, Rear yard.

To reduce the minimum rear yard area from the required 25% to 20.3%.

Proposal: To construct a single-unit dwelling.

Applicant(s): Al Khatib Hussein 1290 E Cooke RD, Columbus, OH 43206 Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

05. Application No.: BZA22-068

Location: 5304 N. HAMILTON RD. (43230), located at the northeast corner of North Hamilton Road and Thompson Road (010-226263; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for an Ohio Medical Marijuana Control Program Retail Dispensary.

Proposal: Medical Marijuana dispensary.

Applicant(s): Amplify Dispensaries, LLC, c/o Caroline Henry 33525 Curtis Boulevard Eastlake, Ohio

Attorney/Agent: Legacy Commercial Property 2500 Lehigh Avenue Glenview, Illinois 60026

Property Owner(s): Longvalley I, LLC 2701 West Lawrence Avenue, Suite A Springfield, Illinois 62704

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0210-2022

Drafting Date: 7/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for July 25, 2022

Contact Name: Toya J. Johnson

Contact Telephone Number: 614-645-3377

Contact Email Address: tjjohnson@columbus.gov

REGULAR MEETING NO. 39 OF CITY COUNCIL (ZONING), JULY 25, 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 / AMENDMENTS

1850-2022 To rezone 720 E. LONG ST. (43203), being 0.94± acres located at the northwest corner of East Long Street and Hamilton Avenue, and the east and west sides of Hamilton Avenue, 170± feet north of East Long Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-026).

1942-2022 To rezone 2400 OLD DUBLIN RD. (43228), being 69.99± acres located on the northeast side of Old Dublin Road, 1,600± feet north of Dublin Road, From: M, Manufacturing District, To: R-3, Residential District, AR-3, Apartment Residential District, and CPD, Commercial Planned Development District (Rezoning #Z21-011).

1944-2022

To rezone 3136 TRABUE RD. (43204), being 9.22± acres located at the northeast corner of Trabue Road and Dublin Road, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z21-017).

1956-2022 To rezone 5900 SHANNON RD. (43110), being 30.44± acres located on the north side of Shannon Road, 775± west of Brice Road, From: R, Rural District, To: PUD-8, Planned Unit Development District (Rezoning #Z21-080).

1966-2022 To rezone 777 NEIL AVE. (43215), being 5.03± acres located at the southwest corner of Neil Avenue and Buttles Avenue, From: C-3, Commercial District, To: AR-3, Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z20-030).

2082-2022 To rezone 777 NEIL AVE. (43215), being 5.03± acres located at the southwest corner of Neil Avenue and Buttles Avenue, From: C-3, Commercial District, To: AR-3, Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z20-030).

2093-2022 To rezone 5100 EBRIGHT RD. (43110), being 36.16± acres located on the east side of Ebright Road, 1,680± feet south of Winchester Pike, From: NC, Neighborhood Center District, NG, Neighborhood General District and NE, Neighborhood Edge District, To: L-ARLD, Limited Apartment Residential District, and L-R-2, Limited Residential District (Rezoning # Z21-065).

2106-2022 To rezone 1235 OAK ST. (43205), being 0.77± acres located on the south side of Oak Street, 35± feet west of Wilson Avenue, From: ARLD, Apartment Residential District and L-P-1, Limited Private Parking District, To: AR-3, Apartment Residential District (Rezoning #Z22-020).

VARIANCES

1688-2022 To grant a Variance from the provisions of Sections 3363.01, M- manufacturing districts; 3309.14, Height districts; 3312.11, Drive-up stacking area; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.49(B), Minimum numbers of parking spaces required; 3312.51, Loading space; 3356.05(E)(2), C-4 district development limitations; and 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 1445

OLENTANGY RIVER RD. (43212) to permit an extended stay hotel with reduced development standards in the M, Manufacturing District (Council Variance #CV21-153).

1907-2022 To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3312.49, Minimum numbers of parking spaces required; and 3332.05, Area district lot width requirements, of the Columbus City Codes; for the property located at 1697-1699 E. LONG ST. (43203), to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV20-112).

1943-2022 To grant a Variance from the provisions of Sections 3333.03, AR-3, apartment residential district use; 3312.09, Aisle; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.27, Rear yard; 3333.16, Fronting; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 2400 OLD DUBLIN RD. (43228), to permit shared parking, a community center as a principal use, commercial uses, and reduced development standards for a mixed-use development in the R-3, Residential District and AR-3, Apartment Residential District (Council Variance #CV21-016).

1945-2022 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3309.14(B), Height districts; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 3136 TRABUE RD. (43204), to permit commercial vehicular access and reduced development standards for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV21-020).

1955-2022 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3325.213(B), FAR Standards; 3325.223, Building Height Standard; 3325.241(D), Building Design Standards; and 3356.05(F)(2), C-4 district development limitations, of the Columbus City Codes; for the property located at 200 E. 5TH AVE. (43201), to permit a mixed-use development with reduced development standards in the C-4, Commercial District, (Council Variance #CV21-095).

1967-2022 To grant a Variance from the provisions of Sections 3333.03, AR-3, apartment residential district use; 3312.13, Driveway; 3312.21(A), Landscaping and screening; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 777 NEIL AVE. (43215), to permit commercial parking spaces and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV20-033).

2052-2022 To grant a Variance from the provisions of Sections 3332.029, Suburban Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 6158 NORTHGAP DR. (43229), to permit a Type "A" home day care facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV22-046).

2101-2022 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.21(A)(2), Landscaping and screening; 3312.49(A)(C), Minimum numbers of parking spaces required; 3356.05(F), C-4 district development limitations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 459 E. LIVINGSTON AVE. (43215), to permit a mixed-use development with reduced development standards in the C-4, Commercial District and R-2F, Residential District (Council Variance #CV18-063).

2107-2022 To grant a Variance from the provisions of Sections 3333.03, AR-3 Apartment residential district use; 3321.01(A), Dumpster area; 3312.49 Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1235 OAK ST. (43205), to permit a single-unit dwelling and reduced development standards for an apartment complex in the AR-3, Apartment Residential District (Council Variance #CV22-022).

2111-2022 To grant a Variance from the provisions of Section 3332.037(A), R-2F residential district; 3332.14, R-2F Area district requirements; and 3312.49(B), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 360 JACKSON ST. (43206), to permit a three-unit dwelling in the R-2F, Residential District (Council

Variance #CV22-012).

ADJOURNMENT

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 16th and December 21st are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0313-2021

Drafting Date: 11/18/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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 Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA,

please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov < mailto:IVC@columbus.gov >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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^^	Business Meeting**	Regular Meeting**
(uidrb@columbus.gov)*	(111 N. Front St. Rm. #204)	(111 N. Front St. Rm. #204)
	12:00pm	4:00pm

December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022 [^]
November 23, 2022 [^]	December 8, 2022 [^]	December 19, 2022 [^]

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date and location change due to holiday

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(VVC@columbus.gov)^{*}
4:00p.m.

Business Meeting Date^{**}
(111 N. Front St., 2nd Fl. Rm. 204)⁺
12:00p.m.

Hearing Date^{**}
(111 N. Front St., 2nd Fl. Rm.204)⁺
4:00p.m.

December 16, 2021
January 13, 2022

December 29, 2021
January 26, 2022

January 12, 2022
February 9, 2022

February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #204)
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)
3:00pm

December 29, 2021
January 27, 2022
February 24, 2022
March 30, 2022
April 28, 2022

January 12, 2022
February 9, 2022
March 9, 2022
April 13, 2022
May 11, 2022

January 26, 2022
February 23, 2022
March 23, 2022
April 27, 2022
May 25, 2022

May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022^
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday. November 29th is on a Tuesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline **Hearing Dates****
(lsbaudro@columbus.gov)*

December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022

September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 4:30 PM. Staff should be contacted before an application and materials are submitted electronically.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0328-2021

Drafting Date: 11/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ planninginfo@columbus.gov (New Albany Village Hall)+ Hearing Dates**

December 23, 2021^	January 20, 2022
January 21, 2022	February 17, 2022
February 18, 2022	March 17, 2022
March 25, 2022	April 21, 2022
April 22, 2022	May 19, 2022
May 20, 2022	June 16, 2022
June 24, 2022	July 21, 2022
July 22, 2022	August 18, 2022
August 19, 2022	September 15, 2022
September 23, 2022	October 20, 2022
October 21, 2022	November 17, 2022
November 18, 2022	December 15, 2022

December 23, 2022

January 19, 2023

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021
January 12, 2022
February 9, 2022
March 16, 2022
April 13, 2022
May 18, 2022
June 15, 2022
July 13, 2022
August 17, 2022
September 14, 2022

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022

October 12, 2022
November 16, 2022

November 8, 2022
December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbriannon@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY
THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.