

Columbus City Bulletin



Bulletin #39
September 24, 2022

Proceedings of City Council

Saturday, September 24, 2022



SIGNING OF LEGISLATION

(With the exception of Ordinance 2178-2022 which was signed by President Pro Tem Elizabeth Brown on the night of the Council meeting; all other legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, September 19, 2022*; by Mayor, Andrew J. Ginther on *Tuesday, September 20, 2022*; and attested by the City Clerk, Andrea Blevins on *Wednesday September 21, 2022* prior to Bulletin publishing.)

The City Bulletin **Official Publication of the City of Columbus**

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

Council Journal (Minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, September 19, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 42 OF COLUMBUS CITY COUNCIL, SEPTEMBER 19, 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

- [C0033-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 14, 2022
New Type: D5
To: Whittier ABC CO LLC
364 E Whittier St
Columbus, OH 43206
Permit #: 9590364

New Type: C1 C2
To: Ohio Springs INC
DBA Sheetz #738
1485 N Cassady Ave
Franklin, OH 43219
Permit #: 65215090530

New Type: C1 C2
To: Bliss Easton LLC
DBA Bliss In A Bottle
124 Easton Town Center

Columbus, OH 43219
Permit #: 0734056

Advertise Date: 9/24/22
Agenda Date: 9/19/22
Return Date: 9/29/22

Read and Filed

Affirmative: 0

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0178X-2022](#) To acknowledge and support the peace efforts to stop human rights abuses in Ethiopia and encourages Congress to pass the Ethiopia Peace and Stabilization Act of 2022

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

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

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

FAVOR

- 3 [0166X-2022](#) To declare September 2022 as Childhood Cancer Awareness Month in the City of Columbus and to encourage the residents of Columbus and Central Ohio to support families impacted by childhood cancer.

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 Lourdes Barroso De Padilla, 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 RESOLUTION WAS REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER ON IN THE MEETING. Public Utilities Resolution 0180X-2022.

FR FIRST READING OF 30-DAY LEGISLATION

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

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- FR-1** [2407-2022](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology and various city agencies, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for the purchase of Cisco Meraki switches for Department of Public Utilities water quality lab; to authorize the expenditure of \$61,166.20 from the Department of Technology, Information Services Operating fund for the above-stated purpose. (\$61,166.20)

Read for the First Time

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

- FR-2** [2421-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.148 acre portion of the Old Ackerman Road right-of-way to Prospect Wango, LLC. (\$0.00)

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-3** [2408-2022](#) To authorize the Director of Public Utilities to renew the electric power system maintenance services contract with Roberts Service Group, Inc. for the Department of Public Utilities, Division of Sewerage and Drainage, and to authorize the expenditure of \$400,000.00 from the Sewer Operating Sanitary Fund. (\$400,000.00)

Read for the First Time

- FR-4** [2412-2022](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services agreement with DLZ Ohio, Inc. for the Linden Neighborhood Stormwater System Improvement Phase 2 Project, for the Division of Sewerage and Drainage, Stormwater Section, to authorize a transfer and expenditure up to \$373,575.87 within the Storm Sewer Bond Fund;

and to authorize an amendment to the 2021 Capital Improvements Budget. (\$373,575.87)

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

- CA-1** [0175X-2022](#) To Proclaim, Recognize, and Celebrate September as National Sickle Cell Awareness Month in the City of Columbus
Sponsors: Nicholas Bankston, Lourdes Barroso De Padilla, Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
 This item was approved on the Consent Agenda.

REMY

- CA-2** [0176X-2022](#) To recognize and celebrate National Drive Electric Week 2022 in Columbus, Ohio and thank Columbus Yellow Cab and CleanFuels Ohio for their partnership in creating the Decentralized Mobility Ecosystem hub.
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.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

- CA-3** [2271-2022](#) To list the property at 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, on the Columbus Register of Historic Properties as CR #82, including the 1932 and 1948 sections of the building.
 This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-4** [1986-2022](#) To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$358,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$358,000.00)
 This item was approved on the Consent Agenda.

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

- CA-5** [2194-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 1.964 acre portion of Outerbelt Street and Tishman Avenue right-of-way to 0 Outerbelt Street, LLC. (\$47,053.00)
- This item was approved on the Consent Agenda.**
- CA-6** [2320-2022](#) To authorize an expenditure of more than \$100,000.00 on a Universal Term Contract previously established by the City for the purchase of dump trucks; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks from Ohio Machinery Company, dba Ohio Peterbilt; to authorize the expenditure of up to \$363,313.69 from the Municipal Motor Vehicle Tax Fund; to authorize the expenditure of up to \$148,170.31 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$511,484.00)
- This item was approved on the Consent Agenda.**
- CA-7** [2358-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of the Department of Public Service to modify a reimbursement agreement with and contribute funding to the Franklin County Engineer's Office to resurface City streets in a project administered by Franklin County; to authorize the expenditure of up to \$25,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$25,000.00)
- This item was approved on the Consent Agenda.**
- CA-8** [2389-2022](#) To authorize the Finance and Management Director to associate all General Budget Reservations, establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$275,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$275,000.00)
- This item was approved on the Consent Agenda.**
- CA-9** [2405-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.426 acre portion of E.

5th Ave. right-of-way to CALKAR LLC. (\$0.00)

This item was approved on the Consent Agenda.

CA-10 [2420-2022](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.1378 acre portion of right-of-way adjacent to Douglas Street to the City of Columbus, Recreation and Parks Department. (\$0.00)

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

Abstained: 1 - Elizabeth Brown

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

CA-11 [2461-2022](#)

To accept the plat titled "Villas at Renner Park" from Homewood Corporation; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

CA-12 [0165X-2022](#)

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2023 and to declare an emergency.

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-14 [2178-2022](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts, materials and supplies for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$650,000.00 from the Sewerage Operating Fund. (\$650,000.00)

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

Abstained: 1 - Shannon Hardin

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

CA-15 [2185-2022](#)

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release the City's sewer easement rights described and recorded in Deed Book 3118, Page 603 and Deed Book 3118, Page 619 as amended in Deed Book 3200, Page 286,

Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-16 [2203-2022](#)

To authorize the Director of Public Utilities to modify and extend the contract with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar Program for the Division of Sewerage and Drainage. (\$0.00)

This item was approved on the Consent Agenda.

CA-17 [2212-2022](#)

To authorize the Director of the Department of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and to authorize an expenditure up to \$365,462.53 within the Sewer General Obligations Bond Fund. (\$365,462.53)

This item was approved on the Consent Agenda.

CA-18 [2225-2022](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc.; and to authorize the expenditure of \$180,450.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$180,450.00)

This item was approved on the Consent Agenda.

CA-19 [2242-2022](#)

To authorize the Director of the Department of Public Utilities to enter into a contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage facilities, and to authorize the expenditure of \$242,500.00 from the Sewer Operating Sanitary Fund. (\$242,500.00)

This item was approved on the Consent Agenda.

CA-20 [2273-2022](#)

To authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group with Burgess & Niple, Inc. and Hatch Associates Consultants, Inc.; to authorize an expenditure up to \$800,000.00 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$800,000.00)

This item was approved on the Consent Agenda.

CA-21 [2321-2022](#)

To authorize the Director of Public Utilities to enter into a three (3) year professional services agreement with CDM Smith for the Blacklick Creek

Sanitary Subtrunk Rehabilitation; to authorize the transfer within, and the expenditure of \$868,426.75 from the Sewer G.O. Bond Fund; and to authorize the amendment to the 2022 Capital Improvements Budget. (\$868,426.75)

This item was approved on the Consent Agenda.

CA-22 [2362-2022](#)

To authorize the Director of Finance and Management to establish a contract with Kevin Lehr Associates for the purchase of Wooden Utility Poles for the Division of Power; and to authorize the expenditure of \$723,137.00 from the Electricity Operating Fund; (\$723,137.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

CA-23 [2446-2022](#)

To amend Ordinance No. 1940-2022, passed by Columbus City Council on July 25, 2022, to allow for payment of services starting September 1, 2022 and to further clarify the type of agreement; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [2484-2022](#)

To amend Ordinance No. 1821-2022, passed by Columbus City Council on July 11, 2022, to allow for a change in the name of the organization with whom the Director of the Department of Development will enter into agreements with for the Easton Place Homes Phase II project from Easton Loop Apartments II, LLC to Columbus Housing Partnership, Inc. dba Homeport; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

CA-25 [2317-2022](#)

To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the first year of the contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$450,000.00 from the General Fund. (\$450,000.00).

This item was approved on the Consent Agenda.

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

CA-26 [2365-2022](#)

This ordinance authorizes expenditures of up to \$15,000.00 from the Health Department Grants Fund for the purchase of food and/or

beverage items, and to declare an emergency (\$15,000.00).

This item was approved on the Consent Agenda.

CA-27 [2411-2022](#)

To authorize the Director of the Department of Development to modify an agreement with the Community Shelter Board for the administration of the City's ESG-CV2 monies from the U.S. Department of Housing and Urban Development in order to extend the time allowed to expend the funds and to further define the type of agreement as a "subward grant agreement"; and to declare an emergency. (\$0.00)

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

Abstained: 1 - Nicholas Bankston

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

CA-28 [2433-2022](#)

To authorize the Board of Health to enter into a contract with Stephanie Starks, DBA Starks Counseling & Consultation Services LLC for crisis grief counseling services the period of September 19, 2022 through September 18, 2023; to authorize the expenditure of \$75,000.00 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$75,000.00).

This item was approved on the Consent Agenda.

CA-29 [2439-2022](#)

To authorize the City Clerk to enter into a grant agreement with The Center for Healthy Families for expenses incurred between August 1, 2022 and July 31, 2023 in support of the organization's 2022 Collective Project for Black Girls & Young Women; to transfer appropriations within the Health Operating Fund; to authorize a transfer between funds; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$250,000.00)

This item was approved on the Consent Agenda.

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

CA-30 [2379-2022](#)

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the State of Ohio Office of Criminal Justice Services; to authorize Deputy Chief Weir, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$413,908.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the vehicle and laptops; and to declare an emergency. (\$413,908.00)

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. BARROSO DE PADILLA FAVOR HARDIN

- CA-31** [2416-2022](#) To authorize the Finance and Management Director to modify a contract with The Lion Electric Corp. to increase the price of the vehicle by \$102,160.10; to authorize the expenditure of \$102,160.10 within the general fund; and to declare an emergency.(\$102,160.10)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

- CA-32** [2342-2022](#) To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(E), Section 12(H), Section 14(I), Section 16(D), Section 16(I), and Section 16(O); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-33** [2443-2022](#) To amend the Fire Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 9(D), Section 9(I), and Section 9(O); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-34** [2444-2022](#) To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 8(D), Section 8(I), and Section 8(O); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-35** [2502-2022](#) To amend the Fire Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 3(A); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-36** [2505-2022](#) To approve the Memorandum of Understanding (MOU) #2022-06 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 that amends Article 22, Section 22.6 of the Agreement by authorizing the Chief of Police to approve Special Duty rates higher than those established in Section 22.6, as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-37** [A0164-2022](#) Appointment of Deena Chisolm, PhD., Director, Center for Child Health Equity and Outcomes Research, Abigail Wexner Research Institute at Nationwide Children's Hospital, 700 Children's Drive Columbus, Ohio 43205, to serve on the Columbus Board of Health, replacing Chad Matthew Braun, with a term expiration date of January 31, 2023 (profile attached).
- A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, that this Appointment be Read and 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-38** [A0189-2022](#) Re-appointment of Ralph W. Smithers of Encova Insurance, whose address is 471 E. Broad St. Columbus, OH 43215, to serve on the Rocky-Fork Blacklick Accord Panel renewing his term for three years, which would expire on 06/30/2025. Current RFBA roster and resume attached.
- This item was approved on the Consent Agenda.**
- CA-39** [A0190-2022](#) Appointment of Hannah Estabrook, MA, LPCC-S, Executive Director, Sanctuary Night, 154 Hayden Avenue, Columbus, Ohio 43222, to serve as a joint City of Columbus-Franklin County appointee on the OneOhio Region 1 Board of Governance, with a new term expiration date of September 20, 2025 (resume attached).
- This item was approved on the Consent Agenda.**
- CA-40** [A0191-2022](#) Appointment Dr. Robert Graessle, Founder, Basecamp Recovery Center, 815 West Broad Street #200, Columbus, Ohio 43222, to serve as a joint City of Columbus-Franklin County appointee on the OneOhio Region 1 Board of Governance, with a new term expiration date of September 20, 2024 (profile attached).
- This item was approved on the Consent Agenda.**
- CA-41** [A0192-2022](#) Appointment Savana Sprague, Substance Use Disorder Counselor, to serve as a joint City of Columbus-Franklin County appointee on the OneOhio Region 1 Board of Governance, with a new term expiration date of September 20, 2023 (biography attached).
- This item was approved on the Consent Agenda.**

Approval of the Consent Agenda

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, including all the preceding items marked as having been approved on the

Consent Agenda. The motion carried by the following vote

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

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-2 [2318-2022](#) To authorize the appropriation of \$8,220,000.00 within the General Fund; and to declare an emergency. (\$8,220,000.00)

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

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

SR-1 [2290-2022](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Department of Public Safety, Development, Finance, Public Service and Recreation and Parks with Byers Ford, Parr Public Safety and Ricart Properties; to authorize the Finance and Management Director to establish purchase orders from DAS cooperative contracts for the purchase of related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle up-fitting needs which will be purchased in accordance with the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the expenditure of \$3,000,000.00 from the General Fund; to authorized the appropriation and expenditure of \$4,247,484.00 from the Special Income Tax Fund; and to declare an emergency. (\$7,247,484.00)

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

EDUCATION: BROWN, CHR. FAVOR BARROSO DE PADILLA HARDIN

SR-3 [2274-2022](#) To authorize the Director of the Office of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor’s goal that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; and to authorize the expenditure of \$186,047.00 from the General Fund. (\$186,047.00)

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-4 [2275-2022](#)

To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, Read It Again, Read It Again - Math, and to provide a mid-year student assessment; to allow the Crane Center to spend a 2021 balance authorized by ordinance 1408-2021; and to authorize the expenditure of \$400,000.00 from the General Fund. (\$400,000.00)

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-5 [2324-2022](#)

To authorize the Director of Public Utilities to enter into a service contract with J&D Home Improvements Inc. DBA The Basement Doctor for the Division of Sewerage & Drainage's Volunteer Sump Pump "2022" Project; to waive the competitive bidding provisions of Columbus City Code; to authorize a transfer and expenditure up to \$2,537,390.00 within the Sanitary General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$2,537,390.00)

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

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

SR-6 [2400-2022](#)

To authorize the Director of the Department of Public Utilities to enter into new water and sewer sanitary sewer service agreements with the City of Dublin, Ohio, and to declare an emergency.

A motion was made by Rob Dorans, seconded by Shayla Favor, that this Ordinance be Referred to Committee. 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-13 [0180X-2022](#) To appoint a Board of Revision to hear the objections to the Morningstar/North-Forty Street Lighting Assessment Project, and to declare an emergency.

A motion was made by Rob Dorans, seconded by Nicholas Bankston, that this Resolution be Referred to Committee. 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-7 [2518-2022](#) To authorize and direct the City Attorney to settle the lawsuit captioned Timothy Hawkins v. Bryan Williams, et al., United States District Court Case No. 2:21-cv-4291; to authorize the expenditure of the sum of three hundred and seventy-five thousand dollars and zero cents (\$375,000.00) in settlement of the lawsuit; and to declare an emergency. (\$375,000.00)

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

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

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

SR-8 [2519-2022](#) To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Community Shelter Board (CSB) in an amount up to \$300,000.00 for the Transitional Housing Pilot Program, to authorize the appropriation and expenditure of \$300,000.00 from the Neighborhood Economic Development fund; 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 - Nicholas Bankston

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

ADJOURNMENT

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

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

ADJOURNED AT 6:15 PM

THERE WILL BE NO COUNCIL MEETING ON MONDAY, SEPTEMBER 26TH, IN OBSERVANCE OF ROSH HASHANAH. THE NEXT REGULAR MEETING OF CITY COUNCIL WILL BE MONDAY, OCTOBER 3RD.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, September 19, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.43 OF CITY COUNCIL (ZONING), SEPTEMBER 19, 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 Shayla Favor, 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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[2366-2022](#)

To rezone 5050 RIGGINS RD. (43026), being 2.51± acres located on the north side of Riggins Road, 430+/- feet west of Amber Lane, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z22-034).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to Date Certain, October 3, 2022.. 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

[2367-2022](#)

To grant a Variance from the provisions of Section 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 5050 RIGGINS RD (43026), to permit a self-storage

facility with reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV22-045).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to Date Certain, October 3, 2022. 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

[2382-2022](#)

To grant a Variance from the provisions of Sections 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at 245 REEB AVE. (43207), to permit reduced development standards for two-unit dwellings in the R-2F, Residential District (Council Variance #CV22-003).

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 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

[2432-2022](#)

To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, of the Columbus City Codes; for the property located at 478 RYAN AVE. (43223), to permit a shared living facility in the ARLD, Apartment Residential District (Council Variance #CV22-034).

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 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

[2437-2022](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at 1286 E. FULTON ST. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-033).

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 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

ADJOURNMENT

A motion was made by Emmanuel V. Remy, seconded by Elizabeth Brown, 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 7:00 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: 0165X-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Type: Resolution

This action is required as part of the County tax budget process. This resolution accepts the amounts and rates determined by the Franklin County Budget.

Fiscal Impact: N/A

To accept the amounts and rates by the Franklin County Budget Commission for the City's Tax Budget for 2023 and to declare an emergency.

WHEREAS, this Council, in accordance with the provisions of law, has previously adopted a tax budget for the fiscal year commencing January 1, 2023; and

WHEREAS, the Budget Commission of Franklin County, Ohio, has certified its action to this Council together with an estimate by the County Auditor of the rate of each tax necessary to be levied by the Council, and what part thereof is without and what part is within the ten mill limitation; and

WHEREAS, an emergency exists in the usual daily operation of the City Government in that it is immediately necessary to accept the amounts and rates fixed by the County Budget Commission for the City's tax budget for the year 2023 for the immediate preservation of the public peace, health, property and safety; now therefore,

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

Section 1. That the amounts and rates as determined by the Franklin County Budget Commission in its certification, be and the same are hereby accepted.

Section 2. Be it further resolved that there be and is hereby levied on the tax duplicate of said City the rates of each tax necessary to be levied within and without the ten mill limitation, as set forth in SCHEDULE A, as follows:

SCHEDULE A
SUMMARY OF AMOUNTS REQUIRED FROM GENERAL PROPERTY TAX
APPROVED BY THE BUDGET COMMISSION, AND COUNTY AUDITOR'S
ESTIMATED TAX RATES

Amount to be Derived from Levies Outside 10 Mill Limitation	Amount Approved by Budget Commission Inside 10 mill Limit	County Auditor's Estimate of Full Tax Rate to be Levied	
		Inside 10 Mill Limit	Outside 10 Mill Limit
		<u>Limit</u>	<u>Limit</u>

General Fund	\$ 51,840,637.53	2.54
Police Pension	6,207,431.51	.30
Fire Pension	<u>6,207,431.51</u>	<u>.30</u>
Total	\$ 64,255,500.55	3.14

Section 3. Be it further resolved that the Clerk of this Council, be and she is hereby directed to certify a copy of this Resolution to the County Auditor of said County.

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

Legislation Number: 0166X-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare September 2022 as Childhood Cancer Awareness Month in the City of Columbus and to encourage the residents of Columbus and Central Ohio to support families impacted by childhood cancer.

WHEREAS, childhood cancer is the number one cause of death from disease among children; and

WHEREAS, according to the American Childhood Cancer Organization, each year, 16,790 children or 46 children are diagnosed with cancer each day in the United States - 1 in 285 children will be diagnosed with childhood cancer in the United States before their 20th birthday; and

WHEREAS, approximately 40,000 children are actively receiving treatment at any given time - the average age for a child being diagnosed with childhood cancer is 6 years old, compared with 66 years for adults' being diagnosed with cancer - sadly 80% of childhood cancer patients receive a late diagnosis, often being diagnosed with metastatic disease due to the delay; and

WHEREAS, since the mid 1970's there has been an average increase of 0.6 percent in the incidence of childhood cancer each year, resulting in an overall increase of 24 percent over the last 40 years - two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, one quarter of them will be classified as severe to life-threatening - half of childhood cancer families will be faced with significant out-of-pocket expenses as a result of this illness; and

WHEREAS, only four new drugs have been approved by the FDA to specifically treat childhood cancer over the last 20 years - the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need to increase funding for childhood cancer - there are hundreds of nonprofit organizations at the local and national level to include the Friends of the Faith Prudent Foundation which have been helping children and the families of children impacted by cancer to cope with the emotional, educational, and financial burden of childhood cancer - members of the research and healthcare communities have also been working to

treat and to find a cure for childhood cancer; and

WHEREAS, there are too many children affected by this deadly disease; more must be done to raise awareness and to find a cure; the new Ohio Gold Ribbon Awareness License Plates that benefit the Center for Childhood Cancer at the Research Institute at Nationwide Children's Hospital represent a way to support the fight against childhood cancer, now therefore;

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

That this Council does hereby proclaim September 2022 as Childhood Cancer Awareness Month in the City of Columbus; moreover, this Council does hereby encourage the residents of Columbus and Central Ohio to observe Childhood Cancer Awareness Month and to find ways to support families and children impacted by childhood cancer.

Legislation Number: 0175X-2022

Drafting Date: 9/13/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Proclaim, Recognize, and Celebrate September as National Sickle Cell Awareness Month in the City of Columbus

WHEREAS, Sickle Cell Disease (SCD) is an inherited blood disorder in which red blood cells may become sickle-shaped and harden. The severity of SCD varies, with many people facing a shortened life expectancy and a host of recurring, debilitating, and expensive health problems. There is no universal cure for this condition, also SCD disproportionately affects Black and Brown Americans; and

WHEREAS, SCD affects our population unevenly. Black and Brown Americans are disproportionately affected. About 1 in 13 Black children tests positive for the sickle cell trait, and about 1 in 365 Black Americans develops the disease over the course of their lifetime. Due to persistent systemic inequities in our health care system, these same patients are also often the last to get help; and

WHEREAS, Information about detecting this disease is not always widely shared, and pain management can be a challenge due to the intermittent nature of sickle cell crises and persistent racial disparities in pain assessment and treatment; and

WHEREAS, It is important for us all to better understand the signs of this disease, the risks of inheriting this condition, as well as the various resources available to those who test positive. Most people with the sickle cell trait do not exhibit symptoms, and many are unaware of their potential to carry on this gene; and

WHEREAS, As we continue our quest to cure sickle cell disease, let us celebrate the strides our health experts have made in understanding and treating this condition. Let us offer strength to those Americans fighting its effects today and unite in our mission to enhance the quality of life for those diagnosed with SCD; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council proclaims, recognizes, and celebrates September as National Sickle Cell Awareness Month in Columbus the City of Columbus

Legislation Number: 0176X-2022

Drafting Date: 9/14/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize and celebrate National Drive Electric Week 2022 in Columbus, Ohio and thank Columbus Yellow Cab and CleanFuels Ohio for their partnership in creating the Decentralized Mobility Ecosystem hub.

WHEREAS, National Drive Electric Week 2022, which takes place September 23rd through October 2nd, celebrates the transition to hybrid and plug-in electric vehicles by drivers across the country; and

WHEREAS, hybrid electric vehicles typically use less fuel than similar conventional vehicles because they employ electric-drive technologies to boost vehicle efficiency through regenerative braking-recapturing energy otherwise lost during braking. Plug-in hybrid electric vehicles and all-electric vehicles, are both capable of being powered solely by electricity; and

WHEREAS, electric and hybrid vehicles can have significant emissions benefits over conventional vehicles. All-electric vehicles produce zero tailpipe emissions, and Plug-in Hybrid Electric Vehicles produce no tailpipe emissions when operating in all-electric mode; and

WHEREAS, more than two million electric vehicles have been sold in the United States, and 96% of EV drivers report that they will purchase another EV for their next vehicle, according to a recent survey by Plug In America; and

WHEREAS, the U.S. Department of Energy selected Clean Fuels Ohio for a \$1.36 million project, conducted from 2019 to 2022, to explore new, innovative solutions to transportation, energy, and technology integration challenges. This project created a decentralized and electrified mobility ecosystem, in partnership with Columbus Yellow Cab's growing fleet of Electric Vehicles; and

WHEREAS, Drive Electric Columbus will host an event on October 1st, from 10am-2pm at the headquarters of Columbus Yellow Cab. The location features one of the Decentralized Mobility Ecosystem hubs; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Drive Electric Week from September 23rd to October 2nd, 2022 and encourages members of our community to attend the Drive Electric Columbus event on Saturday, October 1st, 2022.

Legislation Number: 0178X-2022

Drafting Date: 9/14/2022

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To acknowledge and support the peace efforts to stop human rights abuses in Ethiopia and encourages Congress to pass the Ethiopia Peace and Stabilization Act of 2022

WHEREAS, Columbus City Council calls on the Government of Ethiopia, the Regional Government of Tigray, and others in the conflict in the Tigray Region of Ethiopia to cease all hostilities and protect human rights; and

WHEREAS, on November 4, 2020, after months of tensions between Ethiopian Prime Minister Abiy Ahmed and the leaders of Tigray, Ethiopia's northernmost region, war broke out when the federal government ordered

a military offensive into Tigray; and

WHEREAS, the ongoing war has devastated communities in Ethiopia, particularly the Tigray region; and

WHEREAS, this conflict has resulted in physical and sexual violence, famine, ethnic cleansing, mass arrests and the displacement of approximately 2 million Tigrayans; and

WHEREAS, a joint report between Amnesty International and Human Rights Watch as well as a joint report between the Office of the United Nations High Commissioner for Human Rights and the Ethiopian Human Rights Commission have all documented the ethnic cleansing of hundreds of thousands of ethnic Tigrayans; and

WHEREAS, on June 10, 2021, the then-United Nations Under-Secretary-General for Humanitarian Affairs and Emergency Relief Coordinator issued a report declaring 350,000 people in Tigray were living in man-made “famine conditions”; and

WHEREAS, a Ghent University research team estimated that up to 500,000 people in Tigray may have died due to government-imposed restrictions on food and medicine; and

WHEREAS, a bipartisan group of legislators, including US Senator Bob Menendez, chairman of the Senate Foreign Relations Committee, and Representative Michael McCaul, ranking member of the House Foreign Relations Committee, have labeled the actions taken against Tigrayans as “genocide”; and

WHEREAS, the City of Columbus supports the passage of HR 6600 (The Ethiopia Stabilization, Peace, and Democracy Act) and S3199 (The Ethiopia Peace and Stabilization Act of 2022), two bipartisan bills introduced in the House of Representatives and Senate that seek to bring about a peaceful resolution to the conflict in Ethiopia; and

WHEREAS, Columbus City Council condemns all violence and violations of international humanitarian law and calls for a peaceful resolution to the conflict in Ethiopia, including the restoration of human aid and basic human services to the Tigrayan community; and

WHEREAS, the City of Columbus represents and welcomes all residents regardless of national origin and is committed to making Columbus a city that provides opportunity for all, especially those fleeing violence abroad; and

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

To acknowledge and support the peace efforts to stop human rights abuses in Ethiopia and encourages Congress to pass the Ethiopia Peace and Stabilization Act of 2022.

Legislation Number: 1986-2022

Drafting Date: 6/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with CDW Government, LLC (CDW-G) for the purchase of the Proofpoint software maintenance and support. The proposed agreement will provide Proofpoint software maintenance and support for a term of one year, commencing on December 23, 2022 and ending on December 22, 2023, at a cost of \$358,000.00.

City email users are constantly targeted by threat actors attempting to steal passwords and sensitive information, commit fraud, destroy city data or encrypt city files to hold as ransom. The Proofpoint Educational Platform provides a wide range of security awareness training to help city employees detect attacks like phishing and social engineering, develop strong cyber hygiene practices, better understand how to protect the city's sensitive information and comply with regulatory requirements. Proofpoint software such as CLEAR provides city email users the ability to report suspicious email for immediate automated analysis and testing. Malicious emails are then automatically pulled from user mailboxes.

The Department of Technology (DoT), through utilization of an invitation for bids opened RFQ022295 for the purchase of Proofpoint software maintenance and support. The Department of Technology received two (2) responses: CDW Government, LLC (CDW-G) (\$358,000.00) and Business Bay, LLC (\$1,690,100.00). CDW-G was the lowest response therefore, DoT recommends the contract be awarded to CDW Government, LLC. The coverage term period for this contract agreement is from December 23, 2022 through December 22, 2023. The contract is not subject to automatic renewal. However, subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

This ordinance also authorizes the expenditure of \$358,000.00 for the above-described purpose.

FISCAL IMPACT:

Funds for this contract are budgeted and available in the Information Services operating fund.

CONTRACT COMPLIANCE:

Vendor: CDW Government, LLC (CDW-G); C.C#/FID#: 36-4230110; Expiration Date: 3/10/2024
(City DAX Acct. # 007352:)

To authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of the Proofpoint software maintenance and support; and to authorize the expenditure of \$358,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$358,000.00)

WHEREAS, the Department of Technology is in need of the Proofpoint software maintenance and support; and

WHEREAS, the Department of Technology (DoT), through utilization of an invitation for bids opened RFQ022295 for the purchase of Proofpoint software maintenance and support. The Department of Technology received two (2) responses: CDW Government, LLC (CDW-G) (\$358,000.00) and Business Bay LLC

(\$1,690,100.00); and

WHEREAS, the vendor CDW Governemnt, LLC (CDW-G) was the lowest response; therefore DoT recommends the contract be awarded to CDW-G. The coverage term period for this contract agreement is from December 23, 2022 through December 22, 2023. The contract is not subject to automatic renewal. However, subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the Proofpoint software maintenance and support, at a cost of \$358,000.00, for the preservation of the public health, peace, property, safety and welfare; now therefore:

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into a contract with CDW Government, LLC for Proofpoint software maintenance and support, for a one-year term, commencing on December 23, 2022 and ending on December 22, 2023, at a cost of \$358,000.00. The contract is not subject to automatic renewal. However, subject to mutual agreement and approval of proper City authorities, the agreement can be annually extended for two (2) additional years.

SECTION 2: That the expenditure of \$358,000.00 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please see attachment: 1986-2022 EXP)**

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

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

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

Legislation Number: 2178-2022

Drafting Date: 7/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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

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

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

Building and Construction Materials

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

Fleet Maintenance Parts and Supplies

Cues OEM Parts, Envirosight Part, Oil and Greases

Industrial Parts and Equipment

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

Plant Manufacturer Specific Parts, Equipment and Services

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

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: \$650,000.00 is budgeted and needed for this purchase.

\$634,984.88 was spent in 2021

\$772,287.60 was spent in 2020

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts, materials and supplies for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$650,000.00 from the Sewerage Operating Fund. (\$650,000.00)

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of parts, materials and supplies; now, therefore,

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

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

SECTION 2. That the expenditure of \$650,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$650,000.00 in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2185-2022

Drafting Date: 7/18/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to utility easements described and recorded in Deed Book 3118, Page 603 and Deed Book 3118, Page 619 as amended in Deed Book 3200, Page 286, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 3100 Olentangy River Road {Franklin County Tax Parcel 010-117351} (“Servient Estate”) currently owned by UPH Holdings, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed a request by the owner of the Servient Estate to vacate the existing Easement and determined that the Easement is no longer needed as a new easement was recorded in Instrument Number 201512290181395. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to

release the City’s sewer easement rights described and recorded in Deed Book 3118, Page 603 and Deed Book 3118, Page 619 as amended in Deed Book 3200, Page 286, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the Department of Public Utilities (“DPU”) received a request from UPH Holdings, LLC, to vacate utility easements recorded in Deed Book 3118, Page 603 and Deed Book 3118, Page 619 as amended in Deed Book 3200, Page 286, Recorder’s Office, Franklin County, Ohio (“Easement”); and

WHEREAS, DPU reviewed the request and determined that the Easement is no longer needed as a new easement was recorded in Instrument Number 201512290181395 and the Easement should be released at no monetary cost; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance;
NOW, THEREFORE,

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate the utility easements recorded in Deed Book 3118, Page 603 and Deed Book 3118, Page 619 as amended in Deed Book 3200, Page 286, Recorder’s Office, Franklin County, Ohio.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the Director of DPU executing and acknowledging any of those document(s).

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

Legislation Number: 2194-2022

Drafting Date: 7/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Nelson Yoder on behalf of his client, 0 Outerbelt Street, LLC to sell an 85,552+/- square foot portion (1.964 acre) of right-of-way. Beginning at the north of the improved portion of Outerbelt Street, the right-of-way portion runs north from the improved/unimproved line for 743’ +/- and then begins a slight curve to the east that will eventually be a 90 degree turn for 385’ +/- and then goes east for 350’+/- and abuts at the improved portion called Tishman Avenue. The entirety of the right-of-way being sought is within an area that the applicants already own. PID = 520-143653, 520-143654, 520-143655.

The intention for the sale of this right-of-way is to combine the portion of right-of-way known as Outerbelt Street right-of-way with the three parcels which abut it to facilitate the development and construction of commercial facilities. 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.

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 \$47,053.00 was established. This request went before the Land Review Commission on October 21, 2021. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 0 Outerbelt Street, LLC at the cost of \$47,053.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$47,053.00 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 1.964 acre portion of Outerbelt Street and Tishman Avenue right-of-way to 0 Outerbelt Street, LLC. (\$47,053.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Nelson Yoder on behalf of his client, 0 Outerbelt Street, LLC to sell an 85,552+/- square foot portion (1.964 acre) of right-of-way. Beginning at the north of the improved portion of Outerbelt Street, the right-of-way portion runs north from the improved/unimproved line for 743' +/- and then begins a slight curve to the east that will eventually be a 90 degree turn for 385' +/- and then goes east for 350'+/- and abuts at the improved portion called Tishman Avenue. The entirety of the right-of-way being sought is within an area that the applicants already own. PID = 520-143653, 520-143654, 520-143655; and

WHEREAS, the purpose of the transfer is to combine the portion of right-of-way known as Outerbelt Street right-of-way with the three parcels which abut it to facilitate the development and construction of commercial facilities; 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, 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 \$47,053.00 was established; and

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

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to 0 Outerbelt Street, LLC at the cost of \$47,053.00 to them; **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 and attached exhibit of right-of-way to 0 Outerbelt Street, LLC.

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 the City will receive a total of \$47,053.00, 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: 2203-2022

Drafting Date: 7/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify and extend the contract with Ohio Mulch Supply, Inc. to provide a biosolids beneficial reuse program, known as the Deep Row Hybrid Poplar (DRHP) program, for the Division of Sewerage and Drainage (DOSD). Ohio Mulch operates the DRHP program on its 1,012-acre New Lexington Tree Farm, LLC (NLTF) in Perry Township, Perry County, Ohio.

This contract originally authorized Ohio Mulch Supply, Inc. to remove a minimum of 27,000 and up to a maximum of 30,000 wet tons of biosolids annually from the Jackson Pike and Southerly Wastewater Treatment Plants (WWTPs) and reuse the biosolids in the DRHP program. Modification No. 3 adjusted the terms by increasing the rate of the first 0-30,000 wet tons removed to \$40.00 per wet ton, and for volumes 30,001 or more wet tons to \$35.00 per wet ton. Modification No. 9 further modified the terms, setting rates for removal of the first 0-30,000 wet tons at \$46.97 per wet ton and volumes of 30,001 or more wet tons at \$41.10 per wet ton. Modification No. 10 extends the contract for six months through June 30, 2023 under the same pricing terms.

All biosolids removed from the WWTPs under the program are Class B dewatered biosolids, which are produced from the stabilization of primary and secondary wastewater solids that have been digested to meet strict OEPA volatile solids and disease vector reduction requirements. Ohio Mulch utilizes the biosolids as a nitrogen source to grow hybrid poplar trees, which are later harvested for mulch. Additionally, the biosolids add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm. Ohio Mulch utilizes approximately 30 acres per year at the tree farm site, with trees harvested every 6 to 8 years.

The Director of Public Utilities received the Ohio Mulch, Inc. proposal on April 15, 2011 in response to a Request for Proposals for an innovative reuse of biosolids program. It was the only proposal received with the DRHP concept. Other proposals included mechanized dryer processes that would dry and pelletize biosolids for commercial wholesale and biosolids-cake land application proposals. The selection committee deemed Ohio Mulch's DRHP the best fit for the DOSD Biosolids Program.

The terms for the contract award allowed for two continuation options after the first 30 months elapsed: one running for a total of five-years (including the 30 months prior) and another running for ten years (also including the initial 30 months). The latter option was chosen and has undergone a few revisions over its duration to account for unexpected transportation and operational costs. Rates were increased at various times, as mentioned above, and Ohio Mulch Supply, Inc. was required to construct a biosolids storage facility at the NLTF capable of storing 1,000 wet tons of biosolids by January 1, 2016.

This proposed modification #10 is for an unplanned additional half year of the contract in response to unforeseen issues in advertising new bids. It extends the contract through June 30, 2023 under the same pricing terms.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

SUPPLIER:

Ohio Mulch Supply, Inc. | Federal EIN 31-1120540 | D365 Vendor #004715 | Expires 12/14/2023
Ohio Mulch 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: \$0

\$1,000,687.13 has been spent in 2022
\$1,167,743.96 was spent in 2021
\$1,141,866 was spent in 2020

To authorize the Director of Public Utilities to modify and extend the contract with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar Program for the Division of Sewerage and Drainage. (\$0.00)

WHEREAS, the Division of Sewerage and Drainage entered into a contract with Ohio Mulch Supply, Inc. to provide a biosolids beneficial reuse program, which is known as the Deep Row Hybrid Poplar (DRHP) program; and

WHEREAS, Ohio Mulch operates the DRHP program on its 1,012-acre New Lexington Tree Farm (NLTF) in Perry Township, Perry County, Ohio

WHEREAS, the Director of Public Utilities received proposals on April 15, 2011 in response to a Request for Proposals for an innovative reuse of biosolids program, and Ohio Mulch Supply, Inc., the only proposal with the DRHP concept, was deemed the best fit for DOSD's beneficial reuse of biosolids needs and awarded the contract; and

WHEREAS, all biosolids removed from the Jackson Pike and Southerly Wastewater Treatment Plants under the program are Class B dewatered biosolids, which means they are produced from the stabilization of primary and secondary wastewater solids that have been digested to meet strict OEPA volatile solids and disease vector reduction requirements; and

WHEREAS, Ohio Mulch utilizes the biosolids as a nitrogen source to grow hybrid poplar trees, which are later harvested for mulch, and additionally, the biosolids add valuable organic material to the old abandoned mine site that is now repurposed as the New Lexington Tree Farm; and

WHEREAS, Ohio Mulch utilizes approximately 30 acres per year at the tree farm site with trees harvested every 6 to 8 years; and

WHEREAS, the original contract was for a period of six (6) months through July 1, 2013, and upon mutual agreement of the parties and approval by the Columbus City Council, could be extended for two (2) additional years on a year-to-year basis contingent on the availability of funds; and

WHEREAS, the terms for the contract award allowed for two continuation options after 30 months had elapsed: one running for a total of five-years (including the 30 months prior) and another running for ten years (also including the initial 30 months), and the latter option was chosen; and

WHEREAS, the current iteration of the contract has undergone a few revisions to account for unexpected transportation and operational costs, including increased rates and a requirement that Ohio Mulch construct a biosolids storage facility at the NLTF capable of storing 1,000 wet tons of biosolids by January 1, 2016; and

WHEREAS, the current pricing terms are \$46.97/wet ton for annual volumes of 0-30,000 wet tons and \$41.10/wet ton for annual volumes of 30,001 or more wet tons, and runs through January 1, 2023; and

WHEREAS, this proposed modification #10 is for an unplanned additional half year of the contract in response to unforeseen issues in advertising new bids and extends the contract through June 30, 2023 under the same price terms; and

WHEREAS, this ordinance is in accordance with the relevant provisions of Chapter 329 of City Code; and

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

of Sewerage and Drainage, to authorize the Director of Public Utilities to modify and extend the contract for the Deep Row Hybrid Poplar program with Ohio Mulch Supply, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and extend contract EL013611 with Ohio Mulch Supply, Inc., 1600 Universal Road, Columbus, Ohio 43207, for the Deep Row Hybrid Poplar biosolids beneficial reuse program, in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage. This modification extends the contract under the existing price terms. Total contract amount is \$12,950,000.00.

SECTION 2. That this ordinance is in accordance with the relevant provisions of Chapter 329 of City Code.

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

Legislation Number: 2212-2022

Drafting Date: 7/21/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates Inc. for the following Division of Sewerage & Drainage Project:

- Roof Redirection - Blueprint North Linden 1, Agler/Berrell, CIP No. 650871-141001, Planning Area = 40 - North Linden, \$365,462.53

1.1. Amount of additional funds to be expended: \$365,462.53

Original Agreement Amount:	\$ 167,845.34	PO228237, PO228238, & PO228239
Modification No. 1	\$ 979,361.67	PO235282
Modification No. 2	\$ 711,543.64	PO238195 & PO238199
Modification No. 3	\$ 255,437.69	PO248167
Modification No. 4	\$1,523,581.11	PO265076
Modification No. 5	\$ 110,010.07	PO287159, PO287161
Modification No. 6	\$ 864,726.79	PO296077, PO296083
Modification No. 7	\$ 700,766.27	(PO314887, PO314895, PO314901)
Modification No. 8	\$ 703,124.48	(PO322659)
Modification No. 9	\$ 569,553.54	(PO330629)
Modification No. 10	\$ 540,289.67	(PO330629)
<u>Modification No. 11 (current)</u>	<u>\$ 365,462.53</u>	
Grand Total	\$7,491,702.80	

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

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

This project will redirect and replace existing downspouts from approximately 544 residential homes to eliminate infiltration entering the sanitary service lateral, thereby decreasing the number/volume of overflows within the sewer system. This project is part of the DOSD's Wet Weather Integrated Plan in response to a consent order issued by the Ohio EPA.

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

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

5.0 FISCAL IMPACT: There are sufficient funds and budgetary authority within the Sewer G.O. Bonds Fund - Fund No. 6109 for this project.

To authorize the Director of the Department of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and to authorize an expenditure up to \$365,462.53 within the Sewer General Obligations Bond Fund. (\$365,462.53)

WHEREAS, Contract No's PO228237, PO228238, PO228239 were authorized by Ordinance No. 0787-2020, passed May 4, 2020, executed on June 4, 2020, and approved by the City Attorney on June 9, 2020, to provide Construction Administration and Inspection Services with H.R. Gray & Associates, Inc., for the following projects: Division of Sewerage & Drainage, Stormwater Section's Holton Park and Eureka Avenue Green Infrastructure Improvements Project; Division of Sewerage & Drainage's CA-CI for General Construction Projects; and Division of Water's CA-CI for General Construction Projects; and

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

WHEREAS, Modification No. 2 under Ordinance No. 1516-2020, identified as Contract No's PO238195 & PO238199, passed July 20, 2020 for Construction Administration and Inspection Services for the Division of

Water's Rinehart Public Utilities Complex Water Service Improvements and 910 Dublin Rd. Curb Repair Project and the Harrington Court Area Water Line Improvements Project; and

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

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

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

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

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

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

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

WHEREAS, Modification No. 10 under Ordinance No. 0803-2022, passed April 4, 2022 for Construction Administration and Inspection Services for the Sewerage and Drainage's Blueprint Sump Pump Volunteer "2022", Agler/Berrell Project; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H.R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; and

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

WHEREAS, it is necessary for this Council to authorize an expenditure of funds within the Sewer G.O. Bonds Fund - Fund No. 6109, for the Division of Sewerage & Drainage; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Department of Public Utilities, to authorize the Director to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Roof Redirection - Blueprint North Linden 1, Agler/Berrell 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 the Department of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. (FID #31-1268980), 3770 Ridge Mill Drive, Columbus, OH 43206; for the Division of Sewerage & Drainage's Roof Redirection - Blueprint North Linden 1, Agler/Berrell Project; in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

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

SECTION 3. That an expenditure up to \$365,462.53, or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sewer G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 2225-2022

Drafting Date: 7/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage. This purchase has been approved by the Division of Fleet Management and will replace the following brass tag items: 23964, 23287 and 21997/23262.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency due to the rising costs and long lead times for equipment delivery.

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.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

George Byers Sons, Inc., PA004790/PO235894-1, Light Duty Trucks, expires 6/30/23.

SUPPLIER: George Byers Sons, Inc., Vendor #006008 MAJ (FID #31-4139860), Expires 12/3/22

FISCAL IMPACT: \$180,450.00 is budgeted in the Sewerage Operating Sanitary Fund in object class 06 Capital Outlay and is needed for this purchase.

\$366,000.00 was spent in 2021
\$336,400.00 was spent in 2020

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Light Duty Trucks for the Division of Sewerage and Drainage with George Byers Sons, Inc.; and to authorize the expenditure of \$180,450.00 from the Sanitary Sewer Operating Fund; and to declare an emergency. (\$180,450.00)

Legislation Number: 2242-2022

Drafting Date: 7/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Public Utilities to enter into a contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage (DOSD) facilities (FEM 0701.2).

The work under this contract involves roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement. The contract also covers documentation or semi-annual inspections and warranty work, as needed or requested. It is expected that future facilities within

the Department of Public Utilities (DPU) may be added by modification. Annual inspection and maintenance of all facility roofs protects against roof system failure.

This contract is expected to go into effect October of 2022. It was bid as a one (1) year contract with an option for four (4) additional years contingent on agreement between the City and the Contractor and approval of City Council. The Department of Public Utilities (DPU) publicly opened two (2) bids on June 22, 2022. Phinney Industrial Roofing Services & Maintenance, LLC was deemed the lowest, best, most responsive and responsible bidder.

This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code.

SUPPLIER:

Phinney Industrial Roofing Services & Maintenance, LLC | Federal EIN 26-1519796 | D365 Vendor #034464 | Expires 6/24/2024 | Phinney Industrial Roofing 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:

\$242,500.00

\$145,840.97 has been spent in 2022

\$107,360.35 was spent in 2021

\$95,913.37 was spent in 2020

To authorize the Director of the Department of Public Utilities to enter into a contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at Division of Sewerage and Drainage facilities, and to authorize the expenditure of \$242,500.00 from the Sewer Operating Sanitary Fund.

(\$242,500.00)

WHEREAS, there is a need for roofing maintenance services at various Department of Public Utilities, Division of Sewerage and Drainage facilities; and

WHEREAS, the Department publicly opened two (2) bids on June 22, 2022 and Phinney Industrial Roofing Services & Maintenance, LLC was deemed the lowest, best, most responsive and responsible bidder; and

WHEREAS, the contract would be for a period of one (1) year from the date of execution, which is expected in October of 2022, and permits four (4) additional renewal years based upon mutual agreement of the parties, availability of budgeted funds, and approval of City Council; and

WHEREAS, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City; and

WHEREAS, the expenditure of \$242,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$167,000.00 from object class 03, Services, and \$75,500.00 from object class 2, Materials & Supplies, per the accounting codes in the attachment to this ordinance; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a contract with Phinney Industrial Roofing Services & Maintenance, LLC for roofing maintenance services at various Division of Sewerage and Drainage facilities; **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 enter into a contract with Phinney Industrial Roofing Services & Maintenance, LLC, 700 Hadley Dr., Columbus, OH 43228, for roofing maintenance services at Division of Sewerage and Drainage facilities.

SECTION 2. That this contract is in accordance with the relevant provisions of Chapter 329 of City Code.

SECTION 3. That the expenditure of \$242,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$167,000.00 from object class 03, Services, and \$75,500.00 from object class 2, Materials & Supplies, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2271-2022

Drafting Date: 8/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Historic Resources Commission (HRC) (CC 3117) is charged, in part, with identifying districts, sites, buildings, structures, and/or objects that are of significance to the historical, architectural, or cultural development of the city, state, or nation; maintaining a list of these districts, sites, buildings, structures, and objects; and providing regulation of these properties through design review. With these goals in mind, the Commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties.

An application has been made by Susan Keeny /Columbus Landmarks (Applicant), in cooperation with Columbus Landmarks (Owner), to list the property located at 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, on the Columbus Register of Historic Properties. The subject building is locally significant for its embodiment of, “ethnic contributions to the cultural, social, and economic development” of the city, and “the stories and the ethnic history of an area” by “ordinary people who contributed significantly to the growth of Columbus” (Keeny p. 1). The period of significance for the building is 1932-2009, from when the property was constructed in 1932 as a brick filling station, and with a 1948 cinder block addition added when the building was converted to use as a shoe repair shop. The Columbus Register boundary for the property consists of the entire Parcel, (Franklin County Parcel #010-057403-00), and including the property historically associated with the 1932-2009 Nagy Brothers Shoe Repair. This corner property’s boundary begins at the southwest corner of Hinman and Parsons Avenues, extends west for 130 feet to the alley named Goethe Avenue, then extends south for 31 feet, and then extends east for 130 feet to Parsons Avenue.

Proper notice was given to the property owner, per CC 3117.061, and a signed and notarized owner consent form has been received. A public hearing was held July 21, 2022, per CC 3117.063. The public hearing was attended by the Applicant and the Owner, who provided comments in support of the listing of the property.

The Commission voted unanimously to recommend listing of the property located at 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, on the Columbus Register based on the following criteria outlined in CC 3117.05:

Criterion A: “The design or style of the property’s exterior and/or interior is of significance to the historical, architectural or cultural development of the city, state or nation”.

Criterion B: “The property is closely and publicly identified with a person who has significantly contributed to the historical, architectural or cultural development of the city, state, or nation”.

Criterion E: “The property is closely and publicly identified with an event, or series of events, which has influenced the historical, architectural, or cultural development of the city, state, or nation”.

Listing of this property on the Columbus Register will facilitate its eligibility for historic tax credits in conjunction with the planned rehabilitation and adaptive use of the building.

This legislation is submitted as 30- Day to allow its incorporation in a historic tax credit application.

FISCAL IMPACT: None

To list the property at 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, on the Columbus Register of Historic Properties as CR #82, including the 1932 and 1948 sections of the building.

WHEREAS, the Historic Resources Commission is charged, in part, with identifying districts, sites, buildings, structures, and/or objects of significance to the historical, architectural, or cultural development of the city, state, or nation; and

WHEREAS, as part of this responsibility, the commission provides recommendations to City Council for the potential listing of districts, sites, buildings, structures, and/or objects on the Columbus Register of Historic Properties; and

WHEREAS, an application has been made by Susan Keeny /Columbus Landmarks (Applicant), in cooperation with Columbus Landmarks (Owner),to list the property located at 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, on the Columbus Register of Historic Properties; and

WHEREAS, notice was given, as required by City Code, and a public hearing regarding the application was held on July 21, 2022; and

WHEREAS, the Historic Resources Commission has determined that 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, is eligible for listing on the Columbus Register of Historic Properties under criteria listed in CC 3117.05, and therefore recommends approval of the nomination to Columbus City Council; **NOW, THEREFORE**,

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

Section 1. That the requirements of CC 3117, regarding nominations and listing on the Columbus Register of Historic Properties, have been met for the property located at 1725 South Parsons Avenue, Nagy Brothers Shoe Repair.

Section 2. That the Historic Resources Commission is hereby authorized and directed to enter the property located 1725 South Parsons Avenue, Nagy Brothers Shoe Repair, on the Columbus Register of Historic Properties as Listed Property CR #82.

Section 3. That the City Clerk is directed to certify a copy hereof to the City Historic Preservation Officer.

Section 4. That the Historic Preservation Officer shall have said designation recorded in the official records of the Franklin County Recorder.

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

Legislation Number: 2273-2022

Drafting Date: 8/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water’s Supply Group, with Burgess & Niple, Inc. (Contract No. 2227) and Hatch Associates Consultant, Inc. (Contract No. 2228), each in the amount of \$400,000.00.

These agreements will establish task order-based professional services to augment existing engineering personnel within the Division of Water on an as-authorized, as-needed basis in order to accomplish a wide range of work that may include but is not limited to planning/ design/construction phase engineering services,

surveying, property acquisition assistance, hazardous waste identification/remediation, materials testing, and other services required by the Division.

This ordinance will authorize a contract in the amount of \$400,000.00 for each agreement for the estimated engineering needs of the Water Supply Group starting the third quarter of 2022 for approximately one year or until all funds are expended.

Planning area = "99-Citywide"

TIMELINE & FUTURE RENEWAL(S): The initial agreements are anticipated to be executed in the third quarter of 2022 to provide funds for approximately one year or until all funds are expended. The DOW anticipates executing two future renewals to each agreement, which will extend the term of each agreement for one year per renewal, or until all funds are expended.

ESTIMATED COST OF PROJECT:

2021A Original Contract (current) -	\$400,000
2021B Original Contract (current) -	\$400,000
2021A Contract Renewal #1 -	\$400,000
2021B Contract Renewal #1 -	\$400,000
2021A Contract Renewal #2 -	\$400,000
2021B Contract Renewal #2 -	\$400,000

Estimated Contract Total: \$2,400,000

Planning area = "99-Citywide"

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

This contract will provide general engineering services for various tasks which may involve the water treatment process, the equipment, the facilities and/or the resources managed by the Water Supply Group. The tasks performed will assist the Water Supply Group to provide an adequate and safe supply of drinking water which is essential to economic growth and development.

At this time no community outreach or input is anticipated.

One requirement for the consultant awarded the General Engineering Services contract for the Water Supply Group is that the consultant must be able to provide environmental engineering services, if needed. Also, the consultant selected has indicated a corporate philosophy of environmental conservation and sustainable business practices. In addition, the selected team has committed to incorporate sustainability considerations into their projects.

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

Requests for Proposals (RFP's) were opened on June 24, 2022. with the intent of awarding agreements to the top two ranked firms. Proposals were received from: Burgess & Niple, Hatch Associates Consultants, Brown & Caldwell, Dynotec, HDR Engineering, and S & S Engineers.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that agreements be awarded to Burgess & Niple, Inc. and Hatch Associates Consultants.

4. CONTRACT COMPLIANCE INFO:

Burgess & Niple, Inc.: 31-0885550, expires 2/9/24, Majority, DAX No. 4425

Hatch Associates Consultant, Inc.: 13-6094431, expires 3/8/24, Majority, DAX No. 25646

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple, Inc. and Hatch Associates Consultant, Inc.

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund - Fund No. 6006 will be necessary as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group with Burgess & Niple, Inc. and Hatch Associates Consultants, Inc.; to authorize an expenditure up to \$800,000.00 within the Water General Obligations Bonds Fund; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$800,000.00)

WHEREAS, six technical proposals for two separate agreements for General Engineering Services for the Division of Water's Supply Group were received on June 24, 2022; and

WHEREAS, two consulting firms are selected in case the first consultant cannot perform the expedited services that are required for assignments; and

WHEREAS, the Division anticipates two future renewals to each agreement, which will extend the term of each agreement for one year per renewal, or until all funds are expended; and

WHEREAS, the Department of Public Utilities recommends that agreements be awarded to Burgess & Niple, Inc. and Hatch Associates Consultant, Inc.; and

WHEREAS, it is necessary to authorize an expenditure up to \$800,000.00 within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into two separate agreements for General Engineering Services for the Division of Water's Supply Group, with Burgess & Niple, Inc. and Hatch Associates Consultant, Inc.

Associates Consultants, Inc for the preservation of the public health, peace, property and safety; **now therefore**

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to enter into two separate agreements for General Engineering Services for the Division of Water’s Supply Group, with the most responsive, responsible, and best bidders: Burgess & Niple, Inc. (FID #31-0885550), 330 Rush Alley, Suite 700; Columbus, Ohio 43215; and Hatch Associates Consultants (FID #13-6094431), 88 Broad Street, Suite 1980; Columbus, Ohio 43215; each in the amount of \$400,000.00; in accordance with the terms and conditions of the agreements on file in the Office of the Division of Water.

SECTION 2. Future renewals to each agreement will be needed to extend the term of each agreement for one year per, or until all funds are expended.

SECTION 3. That the transfer of \$800,000.00 or so much thereof as may be needed, is hereby authorized between projects within Water G.O. Bonds Fund - Fund No. 6006, per the account codes in the attachment to this ordinance.

SECTION 4. That the 2022 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

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

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

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

SECTION 8. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2274-2022

Drafting Date: 8/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education. To meet this goal, the City must engage organizations that

are positioned to assist in this effort.

Therefore, the Office of Education requests permission to contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform. CeeHiVE is a cloud-based web application that prekindergarten providers use to assimilate enrollment, assessment and attendance data, and allows teachers to make real-time decisions on instruction. CeeHiVE can help improve program outcomes and increase effectiveness through its unique dashboard and reporting capabilities.

The Office also requests to waive competitive bidding as HMB was selected due to their prior experience and success in providing the same services since 2018.

FISCAL IMPACT: Funding for this contract (\$186,047.00) is available within the 2022 Office of Education General Fund budget.

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality pre-kindergarten education; and

WHEREAS, HMB - Learning Circle Software, LLC is uniquely able to assist the Office of Education accomplish the Mayor’s goal; and

WHEREAS, HMB - Learning Circle Software, LLC, has provided this same service to the Office of Education since 2018; and

WHEREAS, HMB - Learning Circle Software, LLC provides ongoing technical support to pre-kindergarten providers for the CeeHiVE data platform; and

WHEREAS, CeeHiVE data can help improve early education program outcomes and increase effectiveness through its unique dashboard and reporting capabilities; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code to allow this purchase since HMB has prior experience and success in providing the same services since 2018; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into contract with HMB to provide ongoing support for the CeeHiVe date platform to preserve the public health, peace, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Office of Education is authorized to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform.

SECTION 2. That the expenditure of \$186,047.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: **(See attachment EXP)**

Div.: 40-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$186,047.00

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 Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329.

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

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

Legislation Number: 2275-2022

Drafting Date: 8/8/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

To make sure our children are ready for kindergarten, the Office of Education uses different tools and collaborates with certain organizations in the preparation of our children. Ready4Success (R4S), administered by the Crane Center for Early Childhood Research and Policy at the Ohio State University, uses a multi-pronged strategy to support providers in preparing children for kindergarten success. The goal of the R4S initiative is to improve children’s outcomes and kindergarten readiness. It does so by focusing on the instructional practices of pre-kindergarten teachers.

For the 2022-2023 academic year, the Crane Center staff will continue to implement Read It Again (RIA), an evidence-based, low-cost instructional supplement designed to promote intentional teaching practices in early childhood education programs serving children from birth to age five. Offering RIA to all early childhood providers is aligned with, and is an early strategy of, the Future Ready by Five Strategic Plan driver one: providing development and education supports for all children. In addition to RIA, Crane Center staff will also develop and implement RIA-Math, a math curriculum supplement; and conduct and a mid-year student assessment.

2021 Ordinance 1408-2021 authorized the Office of Education to contract with the Crane Center for \$360,000 to provide similar work during the 2021-2022 school year. Of this, Crane has \$80,000 unspent. Therefore, the Department of Education requests permission to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University; to use the balance of funding authorized by the aforementioned ordinance; and to provide an additional \$400,000.00 for the 2022-2023 school year program (\$400,000.00)

This contract is being awarded pursuant to Columbus City Code Section 329, which allows for the City to negotiate not-for-profit service contracts. The Office of Education chose the Crane Center for Early Childhood Research and Policy at The Ohio State University because there is no employee expertly positioned to do this work in the city. For the past five school years, the Office has contracted and partnered with the Crane Center

to expand the Early Start Columbus Program and we see that there is no other entity with the experience and expertise for the program.

FISCAL IMPACT: Funding for this contract (\$400,000.00) is available within the 2022 Office of Education General Fund budget.

To authorize the Director of the Office of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, Read It Again, Read It Again - Math, and to provide a mid-year student assessment; to allow the Crane Center to spend a 2021 balance authorized by ordinance 1408-2021; and to authorize the expenditure of \$400,000.00 from the General Fund. (\$400,000.00)

WHEREAS, Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten; and

WHEREAS, to make sure our children are ready for kindergarten, the Office of Education uses different tools and collaborates with certain organizations; and

WHEREAS, Ready4Success uses a multi-pronged strategy to support providers in preparing children for kindergarten success; and

WHEREAS, Ready4Success improves children’s outcomes by focusing on the instructional practices of teachers; and

WHEREAS, Read It Again and Read It Again - Math are early strategy of the Future Ready By Five Strategic Plan; and

WHEREAS, a mid-year student assessment will help in identifying struggling students and provide to them specialized programming; and

WHEREAS, Crane Center has a balance from a 2021 contract; and

WHEREAS, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts and there is no city employee expertly positioned to do this work within the city; and

WHEREAS, it has become necessary in the usual daily operation of the Office of Education to authorize the Director to enter into contract with the Crane Center for Early Childhood Research and Policy for the public health, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Office of Education is authorized to enter into a contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University for the implementation of the Ready4Success and Read It Again programs.

SECTION 2. That the expenditure of \$400,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (**See attachment**)

Div.: 42-06 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$400,000.00

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

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

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

Legislation Number: 2290-2022

Drafting Date: 8/11/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles and light duty trucks, as well as associated up-fitting for the Departments of Public Safety, Development, Finance, Public Service and Recreation and Parks. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. Additionally, associated vehicle up-fitting may be purchased through State of Ohio cooperative contracts pending approval by the Purchasing Office. In addition, this ordinance also authorizes the purchase of other related up-fitting which will be procured via the competitive bid process per Columbus City Code Chapter 329.

In accordance with the aforementioned, this ordinance authorizes the Finance and Management Director to establish purchase orders from various UTCs, including but not limited to, George Byers Sons Inc, (PA004790 & PA004948) for the acquisition of automobiles and light duty trucks by the Fleet Management Division for subsequent distribution to various city departments, Law and Order Technology, LLC (PA005823) for the purchase of computers and accessories, Parr Public Safety Equipment Inc (PA005485 & PA005547) for the associated purchase of police vehicle up-fitting, and Ricart Properties (PA004555) for the purchase of used vehicles. These vehicles are to be purchased as replacements for older, high mileage, high maintenance and out of life cycle vehicles currently in service and are more fuel efficient and will relieve the city of maintenance expenses. The current environment for purchasing from Original Equipment Manufacturers (OEM) is unstable and characterized by extremely short order windows. As such, this volatility is requiring a high level of agility in procurement efforts.

George Byers Sons Inc, vendor#006008, PA004790 & PA004948 - Light Duty Trucks & Police Vehicles - expires 6/30/23

Law and Order Technology, LLC, vendor#040906, PA005823 - Computers & Access. - expires 4/30/2024

Parr Public Safety Equipment Inc, vendor#001060, PA005485 and PA005547 - Safety Upfit Service & Emergency Lights UTC - expire 12/30/24 & 11/30/2023 respectively

Ricart Properties, vendor#004963, PA004555 - Pre-Owned Vehicles - expires 3/30/2023

This ordinance also authorizes the Finance and Management Director to establish purchase orders from Ohio

Department of Administrative Services (DAS) contracts, after approval of the Purchasing Office, for related up-fitting. Ordinance #582-87 authorizes City agencies to participate in DAS cooperative contracts.

This ordinance also authorizes the Finance and Management Director to establish purchase orders for additional up-fitting needs in accordance with the competitive bidding provisions of Columbus City Code Chapter 329 for upfitting services not otherwise covered via the Parr Public Safety UTC or Ohio Department of Administrative Services contracts.

These companies are not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract as per the Auditor of State unresolved findings for recovery certified search.

Fiscal Impact: This ordinance seeks authority to expend \$3,000,000.00 from the General Fund and \$4,247,484.00 from the Special Income Tax Fund (for a combined total of \$7,247,484.00) for the acquisition of vehicles and related up-fitting parts/services on behalf of City departments. \$7.5 million was budgeted collectively in the General Fund and the Special Income Tax Fund for the 2022 Citywide Vehicle Acquisitions. This ordinance is contingent on passage of Ordinance 2318-2022.

Emergency action is requested due to the instability of the automobile supply chain. The market volatility of all the OEMs continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles. This limited availability is causing vehicle order windows to open and close, at random, with little to no notice. Therefore, emergency legislation is being requested so that orders can be placed as soon as possible.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Department of Public Safety, Development, Finance, Public Service and Recreation and Parks with Byers Ford, Parr Public Safety and Ricart Properties; to authorize the Finance and Management Director to establish purchase orders from DAS cooperative contracts for the purchase of related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle up-fitting needs which will be purchased in accordance with the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the expenditure of \$3,000,000.00 from the General Fund; to authorized the appropriation and expenditure of \$4,247,484.00 from the Special Income Tax Fund; and to declare an emergency. (\$7,247,484.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Department of Public Safety, Development, Finance, Public Service and Recreation and Parks with Byers Ford, Parr Public Safety and Ricart Properties; to authorize the Finance and Management Director to establish purchase orders from DAS cooperative contracts for the purchase of related vehicle up-fitting; to authorize the Finance and Management Director to establish purchase orders for additional vehicle up-fitting needs which will be purchased in accordance with the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the expenditure of \$3,000,000.00 from the General Fund; to authorized the appropriation and expenditure of \$4,247,484.00 from the Special Income Tax Fund; and to declare an emergency. (\$7,247,484.00)

WHEREAS, City Departments have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles and is necessary as part of the City's ongoing investment in vehicle assets; and

WHEREAS, George Byers Sons Inc successfully bid and was awarded contracts PA004790 - Light Duty Trucks, expires 6/30/23 and PA004948- Police Vehicles, expires 6/30/23, Law and Order Technology, LLC, PA005823 - Computers & Access. - expires 4/30/2024, Parr Public Safety Equipment successfully bid and was awarded contract PA005468 - Safety Vehicle Upfit, expires 12/31/24 and PA005547- Emergency Lights UTC, expires 11/30/2023, and Ricart Properties successfully bid and was awarded contract PA004555 - Pre-Owned Vehicle, expires 3/30/2023; and

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contracts are available for the City's use for the purchase of associated vehicle up-fitting; and

WHEREAS, formal bids for any additional vehicle up-fitting will be conducted by the Purchasing Office in accordance with the competitive bidding provisions of Columbus City Code Chapter 329, and

WHEREAS, funding for these vehicles is budgeted and available within the General Fund, and the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles and associated up-fitting for use by City Departments, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by several City Departments with the following vendors:

George Byers Sons Inc, PA004790 - Light Duty Trucks & PA004948 - Police Vehicles
Law and Order Technology, LLC, PA005823 - Computers & Access.
Parr Public Safety Equipment Inc, PA005468 Safety Vehicle Upfit - & PA005547 - Emergency Lights
Ricart Properties, Inc, PA004555 - Pre-Owned Vehicles

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts pending approval by the Purchasing Office.

SECTION 3. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from bids conducted in accordance with City of Columbus Code

Chapter 329 for any additional associated up-fitting.

SECTION 4. That the expenditure of \$3,000,000.00, or so much thereof as may be necessary for the purchase of replacement vehicles, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance:

See Attached File: Ord 2290-2022 Legislation Template.xls

SECTION 5. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022, the sum of \$4,247,484.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2290-2022 Legislation Template.xls

SECTION 6. That the expenditure of \$4,247,484.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2290-2022 Legislation Template.xls

SECTION 7. 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 8. Funds are hereby deemed appropriated and expenditures 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 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: 2317-2022

Drafting Date: 8/12/2022

Current Status: Passed

BACKGROUND:

This ordinance authorizes the Franklin County Municipal Court Judges to engage in the first year of a contract for security guard services in the Municipal Court building at 375 S. High St. with Willo Security, Inc. (Willo). Formal bid RFP022058 was completed and closed on June 28,2022. The year one hourly rate is \$28.80; year two hourly rate is \$30.40; year three hourly rate is \$32.00; and year four hourly rate is \$33.60.

Willo Security, Inc. Federal Tax Id is 34-1808997.

FISCAL IMPACT: Funding for this expenditure in the amount of \$450,000 is budgeted and available within the 2022 general fund budget.

To authorize the Municipal Court Judges, through the Administrative and Presiding Judge, to enter into the first year of the contract with Willo Security, Inc., for the provision of security guard services in the Municipal Court Building; and to authorize the expenditure of \$450,000.00 from the General Fund. (\$450,000.00).

WHEREAS, the continuation of security services in the Municipal Court building is imperative for the safety and well-being of the building employees and the general public; and

WHEREAS, the Franklin County Municipal Court Judges desire to engage in the first year of a potential four-year contract with Willo Security, Inc. for security guard services in the Municipal Court building; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court Judges to authorize the Administrative and Presiding Judge to enter into said contract and authorize expenditures with Willo Security, Inc., so as to continue uninterrupted services in the provision of contractual security guard services within the Municipal Court building, for the preservation of the public health, peace, safety, and welfare; now therefore;

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

SECTION 1. That the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, be and is hereby authorized to enter into the first year of a potential four-year contract between the Franklin County Municipal Court Judges and Willo Security, Inc., for the provision of contractual security guard services in the Municipal Court building.

SECTION 2. That the expenditure of \$450,000 through July 31, 2023 or so much thereof as may be necessary, is authorized to be expended from the general fund, to pay the costs thereof.

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

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

Legislation Number: 2318-2022

Drafting Date: 8/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: On June 15, 2022, the City Auditor published a revision to the 2022 estimate of available resources into the general operating fund. As a result of positive revenue variances in income tax and other categories, the 2022 Official Revenue Estimate was increased. This ordinance authorizes the appropriation and transfer of resources within the general operating fund.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$8,220,000.00 in the general operating fund.

EMERGENCY ACTION: Emergency action is requested as it is immediately necessary to adjust the general fund appropriation, and related funds, of the city to the new estimate of available resources as published by the City Auditor on June 15, 2022 in advance of the close of the third quarter.

To authorize the appropriation of \$8,220,000.00 within the General Fund; and to declare an emergency. (\$8,220,000.00)

WHEREAS, as a result of monitoring general fund revenues to date and the current fiscal environment, the City Auditor has increased the 2022 estimate of available resources for the general operating fund; and,

WHEREAS, this legislation seeks to authorize the appropriation of these additional resources within the general operating fund; and,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the appropriation of additional general fund resources identified in the City Auditor's revised estimate of available resources as published on June 15, 2022, 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 sum of \$8,220,000.00 be and is hereby appropriated from the unappropriated balance of the General Fund 1000, Subfund 100010 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 according to the account codes attached to this ordinance..

See Attached File: Ord 2318-2022 Legislation Template.xls

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 financial information contained herein, as is necessary to carry out the intent of this ordinance, with approval of the

Department of Finance and Management.

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: 2320-2022

Drafting Date: 8/15/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of two single axle dump trucks for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties. The Division has a need for two single axle dump trucks to be used with existing flint gates for the Alley Surface Treatment Program, and the truck length needed to fit in the alleyways is only available in diesel format. The Division of Infrastructure Management will be exchanging two brass tags named at the time of the delivery of the equipment, both of which have reached the end of their useful lives, for the purchase of two single axle dump trucks. The City has a multiple year Universal Term Contract for this equipment with Ohio Machinery Company, dba Ohio Peterbilt.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Ohio Machinery Company, dba Ohio Peterbilt, PA005655, Dump Trucks, expires 12/23/2023.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Ohio Machinery Company, dba Ohio Peterbilt.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Ohio Machinery Company, dba Ohio Peterbilt is CC006428 and expires 6/08/2024.

3. FISCAL IMPACT

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund and the Street Construction Maintenance and Repair Fund.

4. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

These expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

5. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation to prevent a shortage of dump trucks used

for plowing snow and spreading salt as well hauling materials and equipment.

To authorize an expenditure of more than \$100,000.00 on a Universal Term Contract previously established by the City for the purchase of dump trucks; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks from Ohio Machinery Company, dba Ohio Peterbilt; to authorize the expenditure of up to \$363,313.69 from the Municipal Motor Vehicle Tax Fund; to authorize the expenditure of up to \$148,170.31 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$511,484.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

WHEREAS, the Purchasing Office established PA005655 for two single axle dump trucks, with Ohio Machinery Company, dba Ohio Peterbilt; and

WHEREAS, the Division of Infrastructure Management desires to purchase two single axle dump trucks to use for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Ohio Machinery Company, dba Ohio Peterbilt, in accordance with the terms, conditions and specifications of PA005655 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up to \$511,484.00 with Ohio Machinery Company, dba Ohio Peterbilt, for the purchase of the dump trucks; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, these expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks from Ohio Machinery Company, dba Ohio Peterbilt, to prevent a shortage of dump trucks used for plowing snow and spreading salt as well hauling materials and equipment, 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 Public Service is authorized to expend more than \$100,000.00 with Ohio Machinery Company, dba Ohio Peterbilt, on Universal Term Contract PA005655, Dump Trucks.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks for the Division of Infrastructure Management.

SECTION 3. That the expenditure of \$363,313.69 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$148,170.31 or as much thereof as may be necessary is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2321-2022

Drafting Date: 8/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract for the Blacklick Creek Sanitary Subtrunk Rehabilitation, CIP 650725-100022. This contract will provide detailed engineering services for the rehabilitation of approximately 13,870 lineal feet of 42" sanitary trunk sewer pipe via shotcrete or cured-in-place pipe methods. Work includes the conducting field investigations, production of a engineering report, development of detailed drawings and bidding documents, permitting, construction bidding services, and services during construction.

Planning Area - 65 - Southeast

2. PROCUREMENT: The Division advertised for a Request for Proposals (RFP's) for the subject services on the City's Vendor Services website and the Bonfire website and were opened on June 17, 2022 in accordance with the overall provisions of Section 329 of the Columbus City Code. The Division of Sewerage and Drainage received five (5) responses. The proposals were evaluated by the Evaluation Committee and scored them based on the criteria within Columbus City Code Section 329. The Department of Public Utilities

recommends the agreement be awarded to CDM Smith.

1. CDM Smith
2. Hatch
3. Moody
4. Arcadis
5. Dynotec

3. CONTRACT COMPLIANCE: 05-5990261 | MAJ | EXP 10/12/2022 | Vendor # 000180

4. TIMELINE: The contract duration is for three (3) years, starting upon the date of Contract Execution with the estimated ending date of December 2025.

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

6. ECONOMIC IMPACT: This project will rehabilitate a sewer that is in poor condition thereby reducing the risk of potential collapse and the resulting overflows that may occur to homes or receiving streams.

7. FUTURE MODIFICATIONS / RENEWALS: No contract modifications are anticipated at this time; however, construction exigency might later compel modification of this contract, if unforeseen difficulties are encountered.

8. FISCAL IMPACT: This ordinance authorizes the transfer within, and the expenditure of \$868,426.75 within the Sewer G.O. Bond Fund, as well as an amendment to the 2022 Capital Improvements Budget.

..Title

To authorize the Director of Public Utilities to enter into a three (3) year professional services agreement with CDM Smith for the Blacklick Creek Sanitary Subtrunk Rehabilitation; to authorize the transfer within, and the expenditure of \$868,426.75 from the Sewer G.O. Bond Fund; and to authorize the amendment to the 2022 Capital Improvements Budget. (\$868,426.75)

To authorize the Director of Public Utilities to enter into a three (3) year professional services agreement with CDM Smith for the Blacklick Creek Sanitary Subtrunk Rehabilitation; to authorize the transfer within, and the expenditure of \$868,426.75 from the Sewer G.O. Bond Fund; and to authorize the amendment to the 2022 Capital Improvements Budget. (\$868,426.75)

WHEREAS, requests for proposals were opened on June 17, 2022 pursuant to the overall requirements within Columbus City Code 329 and CDM Smith was selected based upon the City's Request for Proposal evaluation process; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a professional engineering service agreement with CDM Smith for the Blacklick Creek Sanitary Subtrunk Rehabilitation, CIP 650725-100022; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of \$868,426.75 from the Sewer G. O. Bond Fund 6109, for the Division of Sewerage and Drainage; and

WHEREAS, it is necessary to authorize the amendment to the 2022 Capital Improvements Budget to provide sufficient budget authority; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into a professional engineering service agreement with CDM Smith for the Blacklick Creek Sanitary Subtrunk Rehabilitation, CIP 650725-100022, for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a three (3) year professional engineering service agreement with CDM Smith, 4200 Regent St. Suite 200, Columbus OH 43219, for the Blacklick Creek Sanitary Subtrunk Rehabilitation, CIP 650725-100022 in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer within, and expenditure of \$868,426.75 is hereby authorized from the Sewer General Obligations Bond Fund.

SECTION 3. That the 2022 Capital Improvements Budget is hereby amended per the accounting codes attached to this ordinance.

SECTION 4. That the said firm, CDM Smith, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 5. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

SECTION 6. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 8. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2324-2022

Drafting Date: 8/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a service contract with J&D Home Improvements Inc. DBA The Basement Doctor for the Volunteer Sump Pump “2022” Project; in an amount up to \$2,535,390.00; for Division of Sewerage & Drainage Capital Improvements Project No. 650876-122991.

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

Work consists of installing sump pumps in homes and redirect foundation drains away from the sanitary lateral to the sump pit. This project will cover 500 properties that represent the 25% target participation rate in the following areas: Clintonville 1, Phase 4 Clintonville 3, Phase 1 Hilltop 1, Phase 3 Hilltop 4, and Phase 1.

The Community Planning Area is “99 - Citywide”.

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

This project is one of the four main pillars of the Blueprint process and consists of residents volunteering for installation of sump pumps in their homes in the Clintonville and Hilltop areas to reduce excess stormwater entering the City's sanitary sewer system.

3.0 SERVICE CONTRACT AWARD: The Director of Public Utilities publicly opened one bid from J&D Home Improvements Inc. DBA The Basement Doctor in the amount of \$2,535,390.00.

3.1 BID WAIVER: During evaluation of the bid, it was determined the Department of Public Utilities included an error in the specifications. J&D Home Improvements Inc. DBA The Basement Doctor submitted a clean bid. Due to the error on the City’s part, a waiver of bids is needed to contract with J&D Home Improvements Inc. DBA The Basement Doctor.

J&D Home Improvements Inc. DBA The Basement Doctor’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,535,390.00. Their Contract Compliance Number is 31-1225499 (expires 6/29/24, Majority) and their DAX Vendor Account No. is 28672. Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against J&D Home Improvements Inc. DBA The Basement Doctor.

4. FISCAL IMPACT: A transfer of funds within the Sanitary G.O. Voted Bonds Fund - Fund No. 6109 will be necessary as well as an amendment to the 2022 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a service contract with J&D Home Improvements Inc. DBA The Basement Doctor for the Division of Sewerage & Drainage's Volunteer Sump Pump "2022" Project; to waive the competitive bidding provisions of Columbus City Code; to authorize a transfer and expenditure up to \$2,537,390.00 within the Sanitary General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2022 Capital Improvements Budget. (\$2,537,390.00)

WHEREAS, one bid for the Volunteer Sump Pump "2022" Project was received and publicly opened in the offices of the Director of Public Utilities on July 13, 2022; and

WHEREAS, the Department of Public Utilities included an error in the specifications; and

WHEREAS, J&D Home Improvements Inc. DBA The Basement Doctor submitted a clean bid, causing the Department to waive provisions of Columbus City Code, Chapter 329 in regards to competitive bidding, in order to contract with this vendor; and

WHEREAS, the lowest, best, most responsive and responsible bid was from J&D Home Improvements Inc. DBA The Basement Doctor in the amount of \$2,535,390.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a service contract for the Volunteer Sump Pump "2022" Project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Sanitary G.O. Voted Bonds Fund - Fund No. 6109, for the Division of Sewerage & Drainage; and

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

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Department of Public Utilities, to authorize the Director to enter into a service contract for the Volunteer Sump Pump "2022" Project, with J&D Home Improvements Inc., DBA The Basement Doctor, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to execute a service contract for the Volunteer Sump Pump "2022" Project with J&D Home Improvements Inc., DBA The Basement Doctor (FID #31-1225499), 13659 National Rd SW, Reynoldsburg, OH 43068; in an amount up to \$2,535,390.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage & Drainage; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

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

SECTION 3. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of the Columbus City Code, in order to contract with J&D Home Improvements Inc., DBA The Basement Doctor, for the Volunteer Sump Pump “2022” Project, and such provisions are hereby waived.

SECTION 4. That the transfer of \$2,160,863.55 or so much thereof as may be needed, is hereby authorized between projects within Fund 6109 - Sanitary G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the 2022 Capital Improvements Budget is hereby amended per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,537,390.00 or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sanitary G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to 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 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 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

Legislation Number: 2342-2022

Drafting Date: 8/17/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by enacting the classifications of Assistant Director (Lead Policy Advisor) (U) (0079) and Senior Executive Assistant to the City Attorney (U) (1974); repealing the classifications of Deputy Chief of Administration (City Attorney's Office) (U) (1974), Education Director (U) (0135), and Office of Diversity and Inclusion Executive Director (Secretary) (U) (0035) as a result of Civil Service Commission action and to reflect these changes as

applicable in the Vacation and Sick Leave sections; by modifying the pay grade of the classification of Chief of Administration to the City Attorney (U); and to add language to the Insurance section regarding the High Deductible Health Plan/Health Savings Account.

To amend the Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 5(E), Section 12(H), Section 14(I), Section 16(D), Section 16(I), and Section 16(O); and to declare an emergency.

WHEREAS, it is necessary to amend the Management Compensation Plan to enact the classification of Assistant Director (Lead Policy Advisor) (U) (0079) as a result of Civil Service Commission action and assign it to Pay Grade 95 and to add the new class title to Section 12(H) and Section 14(I); and

WHEREAS, it is necessary to amend the Management Compensation Plan to enact the classification of Senior Executive Assistant to the City Attorney (U) (1974) as a result of Civil Service Commission action and assign it to Pay Grade 95; and

WHEREAS, it is necessary to amend the Management Compensation Plan to modify the pay grade for the classification of Chief of Administration to the City Attorney (U) and to reassign it to Pay Grade 98; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend Section 5(E) by repealing the classification of Deputy Chief of Administration (City Attorney's Office) (U) (1974) as a result of Civil Service Commission action; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend Section 5(E) by repealing the classification of Education Director (U) (0135) as a result of Civil Service Commission action; and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend Section 5(E) by repealing the classification of Office of Diversity and Inclusion Executive Director (Secretary) (U) (0035) as a result of Civil Service Commission action and to remove the class title from Section 12(H) and Section 14(I); and

WHEREAS, it is necessary to amend the Management Compensation Plan to amend Section 16(D), Section 16(I), and Section 16(O) in order to add language regarding the High Deductible Health Plan/Health Savings Account.; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2358-2022

Drafting Date: 8/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of the Department of Public Service to modify a reimbursement agreement with the Franklin County Engineer’s Office to facilitate the resurfacing and rehabilitation of certain public roadways within the City in conjunction with planned infrastructure improvements being administered by the County. It also authorizes the encumbrance and expenditure of additional funding needed to complete the Columbus portion of the work.

The Department of Public Service and the Franklin County Engineer’s Office have a long-standing collaborative relationship when transportation related capital improvements span both jurisdictions. Recently, the Franklin County Engineer’s Office proposed undertaking a series of smaller projects encompassing road maintenance and rehabilitation and other planned improvements adjacent to portions of the Columbus transportation network. As is customary, the Franklin County Engineer’s Office asked if the Department of Public Service planned upcoming projects in these areas to determine if it would be economically beneficial to the City to combine projects with Franklin County and do the work as one project instead of separate projects. The Department of Public Service agreed it was more economical and efficient to improve portions of the Columbus transportation network adjacent to the proposed Franklin County improvements while Franklin County completes those improvements. In these instances, one of the parties initiates and manages the capital improvement project and related contracts for the work within both jurisdictions, while the other party contributes funding for the part of the project that lies within its jurisdiction. It was decided Franklin County would manage and hold the contracts for the proposed projects, as the majority of the work would be performed in its jurisdiction. The Department of Public Service is to reimburse Franklin County for the portion of work performed within the City of Columbus. Ordinance 0831-2022 authorized the Director of Public Service to execute a reimbursement agreement with the Franklin County Engineer’s Office in an amount up to \$250,000.00 for improving portions of the Columbus transportation network adjacent to proposed Franklin County improvements. The work encompasses resurfacing portions of Obetz Road, Lockbourne Road, and Snouffer Road. That amount was based on the estimate of the cost of the work at that time. Since then, the estimated cost of the Columbus portion of the work has increased to \$275,000.00, requiring the City to modify the reimbursement agreement and increase the City's contribution an additional \$25,000.00.

2. FISCAL IMPACT

Funds in the amount of \$25,000.00 are available in the Streets and Highways Bond Fund within the Department of Public Service and are appropriated. It is necessary to amend the 2022 Capital Improvement Budget to align budget authority with the proper project.

3. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This expenditure is to reimburse another government agency and as such is not an expenditure that falls under this program.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow the Department of Public Service to satisfy its financial commitment as soon as reasonably practicable so as to prevent unnecessary delays in the completion of planned improvements. To amend the 2022 Capital Improvement Budget; to authorize the Director of the Department of Public Service to modify a reimbursement agreement with and contribute funding to the Franklin County Engineer’s Office to resurface City streets in a project administered by Franklin County; to authorize the expenditure of up to

\$25,000.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency.
(\$25,000.00)

WHEREAS, the Franklin County Engineer’s Office previously proposed constructing, or causing the construction of, various public infrastructure improvements, some of which are immediately adjacent to City of Columbus roadways; and

WHEREAS, Ordinance 0831-2022 authorized the Director of Public Service to execute a reimbursement agreement, effective April 21, 2022, in the amount of \$250,000.00 with the Franklin County Engineer’s Office for costs incurred during the completion of those improvements to resurface City of Columbus streets; and

WHEREAS, the estimated cost of the City portion of that work, which encompasses resurfacing portions of Obetz Road, Lockbourne Road, and Snouffer Road, is now expected to cost \$275,000.00; and

WHEREAS, this ordinance authorizes the execution of a modification to the existing reimbursement agreement between the aforementioned entities and the encumbrance and expenditure of the additional sum of \$25,000.00 to support the City share of estimated construction and inspection costs; and

WHEREAS, it is necessary to authorize an amendment to the 2022 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned expenditure; and

WHEREAS, this expenditure is to reimburse another government agency and as such is not an expenditure that falls under the Minority and Woman Owned Business Enterprise Program; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the passage of this ordinance to allow the Department of Public Service to satisfy its financial commitment as soon as reasonably practicable so as to prevent unnecessary delays in the completion of planned improvements, thereby preserving the public health, peace, property, safety and welfare;

NOW, THEREFORE,

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

SECTION 1. That the 2022 Capital Improvement Budget authorized by Ordinance 1896-2022 be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$1,209,217.00 / (\$82,000.00) / \$1,127,217.00
(to match cash)

7704 / P530282-100164 / Resurfacing - Franklin County Projects (2022) (Voted Carryover) / \$0.00 /
\$250,000.00/ \$250,000.00 (to match cash)

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$1,127,217.00 / (\$25,000.00) / \$1,102,217.00

7704 / P530282-100164 / Resurfacing - Franklin County Projects (2022) (Voted Carryover) / \$250,000.00 /
\$25,000.00/ \$275,000.00

SECTION 2. That the Director of the Department of Public Service be and hereby is authorized to enter into agreements with and to make payment to the Franklin County Engineer’s Office to support future capital improvement projects administered by Franklin County.

SECTION 3. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), P530282-100164 (Resurfacing - Franklin County Projects (2022)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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

Legislation Number: 2362-2022

Drafting Date: 8/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Finance and Management to enter into a contract with Kevin Lehr Associates for the purchase of Wooden Utility Poles for the Division of Power. The Wooden Utility Poles will be used for new installations and for maintenance, repair, replacement and construction projects to maintain the street lighting system in the Columbus Area.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ022334). One bid (MAJ) was received and opened on August 8, 2021.

After a review of the bid, the Division of Power recommends an award be made for all items to Kevin Lehr Associates in the amount of \$723,137.00 as the only responsive, responsible and best bidder.

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.

SUPPLIER: Kevin Lehr Associates, Vendor #003880, CC#29-7424991, expires 6/14/24, (MAJ)

FISCAL IMPACT: \$723,137.00 has been budgeted for this purchase.

\$52,600.05 was spent in 2021

\$286,340.05 was spent in 2020.

To authorize the Director of Finance and Management to establish a contract with Kevin Lehr Associates for the purchase of Wooden Utility Poles for the Division of Power; and to authorize the expenditure of \$723,137.00 from the Electricity Operating Fund; (\$723,137.00)

WHEREAS, the Purchasing Office opened formal bids on August 8, 2022 for the purchase of Wooden Utility Poles for the Division of Power; and

WHEREAS, the Division of Power recommends an award be made to Kevin Lehr Associates, the only responsive and responsible and best bidder; and

WHEREAS, the Division of Power will use the Wooden Utility Poles for new installations and maintenance, repair, replacement and construction projects to maintain the street lighting system in the Columbus Area; and

WHEREAS, it is necessary to authorize the expenditure of up to \$723,137.00 from the Electricity 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 Kevin Lehr Associates in accordance with the terms, conditions and specifications of Solicitation Number: RFQ022334 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 establish a contract with Kevin Lehr Associates for the purchase of Wooden Utility Poles for the Division of Power, in accordance with RFQ022334 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$723,137.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity 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: 2365-2022

Drafting Date: 8/23/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Columbus Public Health has a need to purchase food and/or beverage items for clinical clients and various community events throughout the year. This ordinance authorizes an expenditure of up to \$15,000.00 from the Health Department Grants Fund for the purchase of food and/or beverage items, which serve the public purpose of protecting health and improving lives, for the following occasions:

Community Vigil held annually for families of homicide victims - light dinner is provided, spending cap of \$20 per participant;

Crackers, juice, water to have available for client consumption in clinical services and Strategic Nursing Team;
Light snacks and/or box lunches for Community Resiliency Organizer trainings and neighborhood block by block events to build resiliency - intended to encourage participation, spending cap of \$20 per participant;
Addiction Services youth prevention services - youth after school programming are provided snacks;
Community Focus groups - meals to encourage participation, spending cap of \$20 per participant.
Employee emergency response food/water during Public Health Emergencies and during extreme heat/cold, spending cap of \$20 per employee
Anti-violence Community Education sessions - intended to encourage participation - spending cap of \$20 per participant;
Any purchase of alcohol is strictly prohibited.

Fiscal Impact: Funding for these items in the amount of \$15,000.00 is budgeted and available within the Health Department Grants Fund, Fund Number 2251, under the State Health Subsidy Grant, Project Number G508001. This program does not generate revenue or require a City match.

Emergency Action: Emergency designation is requested in order to immediately facilitate any necessary purchase of these items in the usual daily operation of the Columbus Public Health Department.

This ordinance authorizes expenditures of up to \$15,000.00 from the Health Department Grants Fund for the purchase of food and/or beverage items, and to declare an emergency (\$15,000.00).

WHEREAS, Columbus Public Health has a need to purchase food and/or beverage items for clinical clients and various community events throughout the year, including:

Community Vigil held annually for families of homicide victims - light dinner is provided, spending cap of \$20 per participant;
Crackers, juice, water to have available for client consumption in clinical services and Strategic Nursing Team;
Light snacks and/or box lunches for Community Resiliency Organizer trainings and neighborhood block by block events to build resiliency - intended to encourage participation, spending cap of \$20 per participant;
Addiction Services youth prevention services - youth after school programming are provided snacks;
Community Focus groups - meals to encourage participation, spending cap of \$20 per participant.
Employee emergency response food/water during Public Health Emergencies and during extreme heat/cold, spending cap of \$20 per employee
Anti-violence Community Education sessions - intended to encourage participation - spending cap of \$20 per participant;
Any purchase of alcohol is strictly prohibited; and

WHEREAS, the Department of Health, State Health Subsidy has \$15,000.00 in available funds for the purchase of these items; 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 expend funds for the purchase of food and/or beverage items for the specified public purposes so that they are available without interruption for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the expenditure of \$15,000.00 is hereby authorized from the Health Department Grants

Fund, per the accounting codes in the attachment to this ordinance, for the purchase of food and/or beverage items for clinical clients and various community events throughout the year as specifically described in the recitals which are incorporated herein by reference, each of which serve the public purpose of protecting health and improving lives.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these expenditures are properly accounted for and recorded accurately on the City’s financial records.

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

Legislation Number: 2379-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the State of Ohio Office of Criminal Justice Services; to authorize Deputy Chief Weir, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$413,908.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the vehicle and laptops; and to declare an emergency. (\$413,908.00)

WHEREAS, the Division of Police was awarded funding through the FY2022 State of Ohio Office of Criminal Justice Services Violent Crime Reduction Act to fund equipment, and,

WHEREAS, increased crime and advancing technology have created a need for up-to-date additional resources, and,

WHEREAS, Deputy Chief Smith Weir, has been identified as the official representative to act in connection with this FY2022 Violent Crime Reduction Act Subgrant and to provide information as required; and,

WHEREAS, the grant award period begins on January 1, 2022 and ends December 31, 2022; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to accept and appropriate the FY2022 OCJS Violent Crime Reduction Act Grant award

in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized and directed to accept a FY2022 OCJS Violent Crime Reduction Act subgrant to fund equipment costs for the Columbus Division of Police.

SECTION 2. That Deputy Chief Weir is designated as the official program contact and authorized to act in connection with the FY2022 OCJS Violent Crime Reduction Act subgrant, and to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government 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 subgrant award period, the sum of \$413,908.00 is appropriated in Fund 2220 General Government Grants in Object Class 02 Supplies and 06 Capital Outlay, per the account codes in the attachment to this ordinance.

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

SECTION 5. That the monies appropriated in the foregoing Section 3 shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 7. That for 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: 2382-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Council Variance Application: CV22-003

APPLICANT: Healthy Rental Homes LLC; c/o Elizabeth Seedorf, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Two-unit residential development.

COLUMBUS SOUTH SIDE 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 #2380-2022; Z22-003) to the R-2F, Residential District to permit four two-unit dwellings on four reconfigured parcels. The requested variances will permit two-unit dwellings with reductions to lot width, lot area and maximum and minimum required side yards. This request is consistent with the development pattern in the surrounding area, and is similar to other approved variance proposals that have been supported. Additionally, the provided building elevations are of character with surrounding dwellings.

To grant a Variance from the provisions of Sections 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes; for the property located at **245 REEB AVE. (43207)**, to permit reduced development standards for two-unit dwellings in the R-2F, Residential District (Council Variance #CV22-003).

WHEREAS, by application #CV22-003, the owner of property at **245 REEB AVE. (43207)**, requests a Council variance to permit reduced development standards for two-unit dwellings in the R-2F, Residential District; and

WHEREAS, Section 3332.05(A), Area district lot width requirements, requires a minimum lot width of 50 feet, while the applicant proposes a minimum lot width of not less than 35 feet; and

WHEREAS, Section 3332.14, R-2F Area district requirements, requires no less than 3,000 square feet per dwelling unit for two-story two-unit dwellings, while the applicant proposes a reduced lot area of not less than 1,800 square feet per dwelling per lot pursuant to lot area calculation in 3332.18(C); and

WHEREAS, Section 3332.25, Maximum side yards required, requires that the sum of the widths of the side yards equal or exceed 20 percent of the width of the lot, while the applicant proposes a reduced maximum side yard of not less than six feet on each lot; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires that the minimum side yard be no less than five feet, while the applicant proposes reduced minimum side yards of not less than three feet on each lot; and

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

WHEREAS, the City Departments recommend approval because the requested variances are consistent with the development pattern in the surrounding area and the residential use is not considered an introduction of an incompatible use; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **245 REEB. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.25, Maximum side yards required; and 3332.26(C)(3), Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **245 REEB AVE. (43207)**, insofar as said sections prohibit a reduced minimum lot width from 50 feet to not less than 35 feet; a reduced lot area from 3,000 square feet to not less than 1,800 square feet per dwelling unit; a reduced maximum side yard from 20 percent of the lot width to not less than six feet; and reduced minimum side yards from 5 feet to not less than 3 feet; said property being more particularly described as follows:

245 REEB. (43207), being 0.51± acres located at the southwest corner of Reeb Avenue and South 8th Street, and being more particularly described as follows:

Legal Descriptions of Record for Reeb Avenue Lots

Franklin County Tax Parcel 010-006809-00

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number Nine (9) of WM. H. Kraner’s and Mary A. Kraner’s Subdivision of a part of Half Section Forty-Three (43), Township Five (5), Range Twenty-Two (22) Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 5, Page 48, Recorder’s Office, Franklin County, Ohio.

Also:

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Numbers Ten (10) and Eleven (11), in WM. H. and Mary A. Kraner’s Subdivision, as the same are numbered and delineated on the recorded plat thereof, of record in Plat Book 6, Page 548, Recorder’s Office Franklin County, Ohio.

Franklin County Tax Parcel 010-056044-00

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number Eight (8) of William H. Kraner’s and Mary A. Kraner’s Subdivision of a part of Half Section No. 43, Township 5, Range No. 22, Refugee Lands, Plat Book 5, Page 48, Recorder’s Office, Franklin County, Ohio.

Franklin County Tax Parcel 010-021472-00

Situated in the County of Franklin, in the State of Ohio, and in the City of Columbus:

Parcel #1: Being Lot #19 of Carl K. Ott’s Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 332 in Recorder’s Office, Franklin County, Ohio.

Also part of Lot #18 of the said Carl K. Ott’s Subdivision bounded and described as follows:

Beginning at a stake at the Northeast corner of said Lot; thence in a Westerly direction along the North line of said Lot .90 feet to an iron pin: thence in a Southerly direction and parallel to the East line of said Lot, 69 feet to a stake: thence in an Easterly direction and parallel to the North line of said Lot .90 feet to a stake in the East line of said Lot; then in a Northerly direction along the East line of said Lot; thence in a Northerly direction

along the East line of said Lot 69 feet to the place of beginning.

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 R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plans titled “**SITE PLAN**,” and “**EXTERIOR ELEVATIONS**,” both dated August 17, 2022, signed by Elizabeth Seedorf, 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 Certificates of Occupancy for the proposed uses.

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

Legislation Number: 2389-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements listed below for traffic management and control for the Department of Public Service or per the terms and conditions of informal or formal bids conducted for one-time buys for pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

The Department of Public Service utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities, and a variety of traffic management and control commodities throughout the city. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal term contracts have been completed for these commodities, and one-time bids can also be utilized for the purchase of traffic commodities as necessary. It has also been determined it is in the best interest of the city to purchase school flashers through the Ohio Department of Transportation (ODOT) Contract 063.

Universal Term Contract Purchase Agreements:

- Accessible Pedestrian Traffic Signals
- Aluminum Sheeting
- Glass Beads
- Longitudinal Channelizers
- Loop Detector Sealant
- Reflective Sign Sheeting

School Speed Limit Sign Supports
Solar School Flashers
Street Name Sign Brackets
Thermoplastic Glass Beads
Thermoplastic Pavement Marking Material
Traffic Control Devices
Traffic Detector Loops Sealant
Traffic Pedestal Poles
Traffic Pedestrian Signal Equipment
Traffic Signal Controller Equipment
Traffic Signal Heads
Traffic Signal Strain Poles
Traffic Signal TS-2 Control Cabinet Equipment
Aluminum Street Sign Blanks
Audible Pedestrian Traffic Signals
Preformed Heat Fused Thermoplastic
Traffic Sign Posts
Traffic Signal Communication Equipment
School Flashers

The dollar amount of purchases that may need to be made against individual universal term contracts is unknown at this time as it depends upon breakage, equipment failures, and other factors. It is anticipated the Department of Public Service will need to expend more than \$100,000.00 in a fiscal year to purchase from some universal term contracts established for traffic management and control for the Department of Public Service. Per City Code 329.19(g), City Council approval is required for the expenditure of \$100,000.00 or more from a universal term contract in a fiscal year. That approval will be requested by this ordinance.

2. FISCAL IMPACT:

This is a budgeted expense within the Street Construction Maintenance and Repair Fund. Funds are appropriated.

3. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

These expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to associate all General Budget Reservations, establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$275,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$275,000.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, utilizes pavement marking

materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

WHEREAS, these items can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

WHEREAS, the Director of Finance and Management needs to be authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Department of Public Service, Division of Traffic Management; and

WHEREAS, purchases may also need to be made from one-time bids or State of Ohio contracts; and

WHEREAS, these expenditures are being made from Universal Term Contracts established for use by the City's Purchasing Office and as such do not require MWBE goals to be established; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations, establish purchase orders and contracts resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Department of Public Service.

SECTION 2. That the Director of Finance and Management be and hereby is authorized to establish multiple purchase orders totaling \$275,000.00 or so much thereof as may be needed, per the terms and conditions of current, pending and future citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for capital pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

SECTION 3. That, in accordance with City Code 329.19(g), City Council approves the expenditure of \$100,000.00 or more in fiscal years 2022 and 2023 against any Universal Term Contract Purchase Agreements listed in the background section of this ordinance or that will be established for the purchase of traffic management and traffic control commodities for use by the Department of Public Service.

SECTION 4. That the expenditure of \$275,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2405-2022

Drafting Date: 8/29/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The City of Columbus, Department of Public Service, received a request from CALKAR LLC, to sell an approximate 0.426 acre portion of the E. 5th Ave. right-of-way. This portion of right-of-way is adjacent to property at 3245 E. 5th Ave. Sale of this right-of-way will serve to straighten the property boundaries.

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. 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 \$4,508.00 was established. This request went before the Land Review Commission on July 15, 2021. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to CALKAR LLC at the cost of \$4,508.00.

2. FISCAL IMPACT:

The City will receive a total of \$4,508.00 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 0.426 acre portion of E. 5th Ave. right-of-way to CALKAR LLC. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from CALKAR LLC, to sell an approximate 0.426 acre portion of the E. 5th Ave. right-of-way; and

WHEREAS, the purpose of the transfer will serve to straighten the property boundaries; 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, 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 \$4,508.00 was established; and

WHEREAS, this request went before the Land Review Commission on July 15, 2021; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to CALKAR LLC at the cost of 4,508.00; 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 and attached exhibit of right-of-way to CALKAR LLC; to-wit:

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 \$4,508.00 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: 2411-2022

Drafting Date: 8/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to modify an agreement with the Community Shelter Board for the administration of the City's ESG-CV2 monies from the U.S. Department of Housing and Urban Development in order to extend the time allowed to expend the funds and to further define the type of agreement as a “subward grant agreement.”

The City of Columbus received a letter of the awarded allocation dated June 9, 2020, from the U.S. Department of Housing and Urban Development (HUD) for these special Emergency Solutions Grants (ESG-CV) Program

funds. The letter states that “HUD is allocating to your jurisdiction the amount of \$8,102,095.00, as authorized by the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136.” Recently, HUD announced that the expenditure of these funds have been extended one year, to September 30, 2023.

These special ESG-CV2 funds are to be used to prevent, prepare for, and respond to the Coronavirus pandemic (COVID-19) among individuals and families who are homeless or receiving homeless assistance, and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19.

The Community Shelter Board (CSB), a non-profit organization, has been selected because of their history with the city and the homeless service community in the funding and coordination of services to homeless individuals and families as well as their established administrative procedures to effectively and efficiently implement such services. CSB is a recipient of the City’s regular ESG allocation of funds from HUD.

The Community Shelter Board (CSB) will work with its partners to continue to operate a shelter for isolation and quarantine to care for people experiencing homelessness who have COVID-19 or have been exposed. They will continue operation of the social distancing shelters and the isolation and quarantine shelter.

Use of funds for the temporary shelters will include ESG-eligible Operations and Essential Services costs, including staffing, transportation, space, security, environmental services, laundry, food, and supplies.

Original	\$8,102,095.00	Ord. 2628-2020	PO254902
Mod 1	<u>0.00</u>		
Total	\$8,102,095.00		

Emergency legislation is needed in order to continue implementation of efforts to respond to the Coronavirus pandemic (COVID-19) on behalf of persons experiencing or at risk of experiencing homelessness.

FISCAL IMPACT: no funding impact

CONTRACT COMPLIANCE: the vendor number 004795 and expires 1/10/2024

To authorize the Director of the Department of Development to modify an agreement with the Community Shelter Board for the administration of the City's ESG-CV2 monies from the U.S. Department of Housing and Urban Development in order to extend the time allowed to expend the funds and to further define the type of agreement as a “subward grant agreement”; and to declare an emergency. (\$0.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development (HUD); and

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

WHEREAS, the City received a letter dated June 9, 2020, of an awarded allocation of special Emergency Solutions Grants (ESG) Program funds from the U.S. Department of Housing and Urban Development (HUD) under the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136; and

WHEREAS, these special ESG-CV2 funds are to be used to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19) among individuals and families who are homeless or receiving homeless assistance; and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts of COVID-19; and

WHEREAS, this ordinance authorizes the Director of the Department of Development to modify an agreement with the Community Shelter Board for the administration of the City's ESG-CV2 monies from the U.S. Department of Housing and Urban Development in order to extend the time allowed to expend the funds for another year and to further define the type of agreement as a “subward grant agreement”; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary, in order to continue implementation of efforts to respond to the coronavirus pandemic (COVID-19) on behalf of persons experiencing or at risk of experiencing homelessness, to authorize the Director to extend the term of the agreement, 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 modify an agreement with the Community Shelter Board for the administration of the City's ESG-CV2 monies from the U.S. Department of Housing and Urban Development in order to extend the time allowed to expend the funds to September 30, 2023 and to further define the type of agreement as a “subward grant agreement.”

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

Legislation Number: 2416-2022

Drafting Date: 8/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to modify the contract with The Lion Electric Corp. for one Electric Powered Automated Side Loading Truck.

The Department of Finance and Management, on behalf of the Department of Public Service, solicited a Best Value Procurement bid for one Electric Powered Automated Side Loading Refuse Truck. An evaluation committee consisted of two (2) representatives from the Department of Public Service and one (1) from the Division of Fleet Management that provided technical expertise. Each member of the committee scored and ranked written proposals submitted by the offerors. The Lion Electric Corp received the highest overall score. Previous legislation 3003-2021 authorized the Director of Finance and Management to enter into a contract and authorized the expenditure on behalf of the Department of Public Service.

After the award was complete, The Lion Electric Corporation notified the Director of Finance and Management that due to supply chain and labor issues beyond their control the body manufacturer, Boivin Inc., had assessed

surcharges in the amount of \$102,160.10, that would need to be added to the original price of \$578,659.90, authorized by Ordinance 3003-2021. Total cost for purchase will now be \$680,820.00.

This ordinance authorizes the Director of Finance and Management to modify the existing contract to authorize the increase in price. (\$102,160.10)

2. FISCAL IMPACT

Funding is available in the Refuse Division General Fund 2022 operating budget.

3. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This expenditure is to modify a contract that was put in place prior to the implementation of this program and as such is not a part of the program.

4. EMERGENCY DESIGNATION

This legislation is to be considered an emergency to ensure efficient delivery of this truck for the Department of Public Service.

To authorize the Finance and Management Director to modify a contract with The Lion Electric Corp. to increase the price of the vehicle by \$102,160.10; to authorize the expenditure of \$102,160.10 within the general fund; and to declare an emergency.(\$102,160.10)

WHEREAS, the Department of Public Service, Division of Refuse Collection, has a need for an electric-powered automated side loading refuse truck; and

WHEREAS, proposals were solicited for the truck; and

WHEREAS, the proposal from The Lion Electric Corporation received the highest score from the evaluation committee; and

WHEREAS, after the award was complete, The Lion Electric Corp. notified the Director of Finance and Management that due to supply chain and labor issues beyond their control the body manufacturer, Boivin Inc., had assessed surcharges in the amount of \$102,160.10; and

WHEREAS, the Department feels these changes are common in the current market for vehicles and equipment, and the vehicle offered by The Lion Electric Corp. is still the best value; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to modify the contract with The Lion Electric Corporation; and

WHEREAS, this expenditure is to modify a contract that was put in place prior to the implementation of the minority and woman owned business enterprise & small local business enterprise program and as such is not a part of the program

WHEREAS, it is necessary to authorize the Director of Finance and Management to authorize the expenditure of \$102,160.10 to pay for surcharges passed onto Lion Electric, Inc. by the body manufacturer Boivin, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance in that it is immediately necessary to authorize the Director to modify the contract for the Electric Powered Automated Side Loading Truck to meet an immediate operational need in the Department of Public Service, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify the contract with The Lion Electric Corp. for one Electric Powered Automated Side Loading Truck.

SECTION 2. That the Finance and Management Director is hereby authorized to approve the expenditure of \$102,160.10 to pay for surcharges passed onto Lion Electric, Inc., assessed by the body manufacturer Boivin, Inc.

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

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

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

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

Legislation Number: 2420-2022

Drafting Date: 8/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from James Miller of the City of Columbus, Recreation and Parks Department, asking that the City transfer to them an approximate 0.1378 acre portion of the right-of-way adjacent to Douglas Street and described as the following; Right-of-way area runs north / south directionally and is within PID 010-033923. North to south it measures approximately 300 feet+/- and east to west it measures approximately 20 feet. E. Capital Street abuts at the north and Agate Alley abuts at the south.

Transfer of this right-of-way is to incorporate this portion into the surrounding parcel, which is already owned by

the City Recreation and Parks Department and is a part of a planned project. 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. This request went before the Land Review Commission on April 21, 2022. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to the City of Columbus, Recreation and Parks Department at no cost to them.

2. FISCAL IMPACT:

There is no cost to the city to transfer the right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.1378 acre portion of right-of-way adjacent to Douglas Street to the City of Columbus, Recreation and Parks Department. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from James Miller of the City of Columbus, Recreation and Parks Department, asking that the City transfer to them an approximate 0.1378 acre portion of the right-of-way adjacent to Douglas Street and described as the following; Right-of-way area runs north / south directionally and is within PID 010-033923. North to south it measures approximately 300 feet+/- and east to west it measures approximately 20 feet. E. Capital Street abuts at the north and Agate Alley abuts at the south; and

WHEREAS, The purpose of the transfer is to incorporate this portion into the surrounding parcel, which is already owned by the City Recreation and Parks Department and is a part of a planned project; 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, this request went before the Land Review Commission on April 21, 2022; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to City of Columbus, Recreation and Parks Department at no cost to them;

WHEREAS, in the usual daily operation of the Department of Public Service it is necessary to authorize the Director to execute those documents necessary for the transfer of 0.1378 acre portion of right-of-way adjacent to Douglas Street to the City of Columbus, Recreation and Parks Department, 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 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 and attached exhibit of right-of-way to City of Columbus, Recreation and Parks Department; to-wit:

DESCRIPTION OF AN UN-NAMED ALLEY
WEST OF 18TH STREET
BETWEEN CAPITAL STREET & AGATE ALLEY
CITY OF COLUMBUS, OHIO

Being a portion of the first 20-foot wide alley west of 18th Street dedicated in Samuel Bartlet’s Amended Addition, as delineated in Plat Book 2, Page 170 (destroyed by fire), Recorder’s Office, Franklin County, Ohio, with the northerly terminus being the southerly right-of-way line of Capital Street, 30 feet in width, and with the southerly terminus being the northerly right-of-way line of Agate Alley, 20 feet in width.

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: 2432-2022

Drafting Date: 9/1/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-034

APPLICANT: CRN Housing, LLC c/o Patricia Riley, Atty.; 130 West Second Street, Suite 310; Dayton, Ohio 45402.

PROPOSED USE: Shared living facility.

GREATER HILLTOP AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed

with an apartment building in the ARLD, Apartment Residential District. The requested Council variance will allow a seven-unit shared living facility with an accessory general office area. A Council variance is necessary because the ARLD district does not permit shared living facilities. No other variances are requested. The site is located within the *Hilltop Land Use Plan* (2019), which recommends “Medium-high density residential” (16-24 du/ac) land uses for this location. The shared living facility results in a comparable density to the existing zoning district and will not add an incompatible use to the neighborhood.

To grant a Variance from the provisions of Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, of the Columbus City Codes; for the property located at **478 RYAN AVE. (43223)**, to permit a shared living facility and accessory general office uses in the ARLD, Apartment Residential District (Council Variance #CV22-034).

WHEREAS, by application #CV22-034, the owner of the property at **478 RYAN AVE. (43223)**, is requesting a Variance to permit a shared living facility with an accessory general office area in the ARLD, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits a shared living facility and accessory office uses in the ARLD, Apartment Residential District, while the applicant proposes a seven-unit shared living facility with a general office area; and

WHEREAS, the Greater Hilltop Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit a shared living facility with a comparable density to the underlying zoning district and will not add an incompatible use to the neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **478 RYAN AVE. (43223)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, of the Columbus City Codes; for the property located at **478 RYAN AVE. (43223)**, insofar as said sections prohibit a seven-unit shared living facility with an accessory general office area in the ARLD, Apartment Residential District; said property being more particularly described as

follows:

478 RYAN AVE. (43223), being 0.40± acres located at the northeast corner of Ryan Avenue and Walsh Avenue, and being more particularly described as follows:

CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO SITUATED IN THE COUNTY OF FRANKLIN, STATE OF OHIO, AND IN THE CITY OF COIUMBUS, AND BOUNDED AND DESCRIBED AS FOLLOWS BEING PART OF THE ONE-HALF ACRE OF LAND OUT OF THE NORTHWEST COMER OF A TEN ACRE TRACT OF LAND AND MORE PARTICULARLY DESCRIBED AS FOLLOWS BEGINNING IN THE CENTER OF RYAN AVENUE AT A POINT OPPOSITE TO THE CENTER OF A ROAD RUNNING EAST AND WEST (NOW WALSH AVENUE);

THENCE EASTERLY IN THE CENTER OF SAID ROAD TO THE LINE OF JAMES WYGANFS LAND;

THENCE ALONG SAID WYGANFS LINE M A NORTHERLY DIRECTION TO THE LAND OF MRS. EBA;

THENCE IN A WESTERLY DIRECTION TO THE CENTER OF RYAN AVENUE;

THENCE SOUTHERLY IN THE CENTER OF RYAN AVENUE TO THE PLACE OF BEGINNING, BEING THE SAME PREMISES DEEDED TO JONATHAN DONLEY BY SAMUEL F. SAMUEL AND WIFE BY DEED DATED DECEMBER 17,1884 AND RECORDED IN DEED BOOK VOLUME 172, PAGE 34, RECORDERS OFFICE, FRANKLIN COUNTY, OHIO, EXCEPTING 5 FEET OFF THE NORTH END OF SAID PREMISES FOR ALLEY PURPOSES AND BEING THE PREMISES DEEDED TO FRED AND MYRTLE DONLEY BY DEED RECORDED IN DEED BOOK VOLUME 1016, PAGE 395, RECORDER S OFFICE, FRANKLIN COUNTY, OHIO- EXCEPTING THEREFROM THE FOLLOWING DESCRIBED LOT OFF THE NORTH END OF THE 1/2 ACRE TRACT WHICH WAS CONVEYED TO FRED AND MYRTLE DONLEY TO CALLIE M. BROOKE BY DEED DATED JUNE 15,1943 AND RECORDED IN DEED BOOK 123C, PAGE 64 BEGINNING AT AN IRON PIPE IN THE EAST LINE OF RYAN AVENUE, 140.97 FEET NORTH OF THE NORTHEAST COMER OF RYAN AVENUE AND WALSH AVENUE;

THENCE ON A LINE AT RIGHT ANGLES TO RYAN AVENUE, EAST 99.42 FEET TO AN IRON PIPE IN THE EAST LINE OF AN ORIGINAL 1/2 ACRE TRACT OWNED BY THE GRANTORS HEREIN;

THENCE WITH SAID EAST LINE, NORTH 42.3 FEET TO AN IRON PIPE IN THE SOUTH LINE OF A 20 FOOT ALLEY;

THENCE WITH THE SOUTHERLY LINE OF SAID ALLEY, WESTERLY 99.67 FEET TO AN IRON PIPE IN THE EAST LINE OF RYAN AVENUE;

THENCE WITH SAID EAST LINE OF RYAN AVENUE, SOUTH 35.28 FEET TO THE PLACE OF BEGINNING, AND RESERVING 10 FEET OFF THE EAST END OF THE ABOVE DESCRIBED PREMISES FOR UTILITY AND DRIVEWAY PURPOSES. BEING ALSO DESCRIBED IN SURVEY NUMBER 12,218 (OF THE FRED AQD MYRTLE DONLEY TRACT AT 458-478 RYAN AVENUE, WHICH IS A PART OF LOT NUMBER 33 OF M.L. SULLIVANT *S FARM LOTS PREPARED BY RE. HECKER, REGISTERED SURVEYOR ON JUNE 7,1943. BEING FURTHER DESCRIBED AS

FOLLOWS BEGINNING AT A POINT AT THE INTERSECTION OF THE CENTERLINE OF WALSH AVENUE (30 FEET IN WIDTH) AND RYAN AVENUE (30 FEET IN WIDTH);

THENCE NORTH 8 DEGREES 09 MINUTES WEST, WITH CENTERLINE OF RYAN AVENUE, 158.10 FEET TO A POINT IN THE CENTERLINE OF RYAN AVENUE;

THENCE NORTH 81 DEGREES 51 MINUTES EAST, ON A LINE AT RIGHT ANGLES TO THE CENTERLINE OF RYAN AVENUE, 114.42 FEET TO AN IRON PIPE IN THE EAST LINE OF SAID FRED AND MYRTLE DONLEY TRACT;

THENCE 5.8 DEGREES 09 MINUTES EAST, ON A LINE PARALLEL TO THE CENTERLINE OF RYAN AVENUE, 142.83 FEET PASSING AN IRON PIPE AT 127.70 FEET AT THE POINT SAID EAST LINE INTERSECTS THE NORTHERLY LINE OF WALSH AVENUE TO THE CENTERLINE OF WALSH AVENUE;

THENCE SOUTH 74 DEGREES 15 MINUTES WEST WITH THE CENTERLINE OF WALSH AVENUE, 115.43 FEET TO THE PLACE OF BEGINNING AND CONTAINING 0.395 ACRE, OR 17,216 SQUARE FEET, MORE OR LESS.

Parcel Number: 010-012025

Property Address: 478 Ryan Ave., Columbus, OH 43223.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a shared living facility with an accessory general office area, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned upon the applicant obtaining all applicable permits for the proposed use.

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

Legislation Number: 2433-2022

Drafting Date: 9/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Board of Health to enter into a contract with Stephanie Starks DBA Starks Counseling & Consultation Services LLC. in the amount of \$75,000.00. Their contract compliance number is CC-042750. These services were advertised through Bonfire (RFQ022531) according to bidding requirements of the City Code.

Columbus Public Health’s (CPH) Neighborhood Social Services section has a need for culturally sensitive crisis grief counseling for families after a violent loss. Additionally, the contractor will provide a sibling loss group, to effectively work with both youth and adults related to grief and emotional healing, provide a workshop on coping for families during the first year after a loss, and finally the contract will also provide one traumatic grief training to share best practices with professionals prior to contract’s end date.

Emergency action is requested in order to not delay the start date of September 19, 2022.

FISCAL IMPACT: \$75,000.00 is budgeted in the Health Operating Fund for crisis grief counseling services.

To authorize the Board of Health to enter into a contract with Stephanie Starks, DBA Starks Counseling & Consultation Services LLC for crisis grief counseling services the period of September 19, 2022 through September 18, 2023; to authorize the expenditure of \$75,000.00 from the Health Operating fund to pay the costs thereof; and to declare an emergency. (\$75,000.00).

WHEREAS, Columbus Public Health has a need for crisis grief counseling services and;

WHEREAS, Stephanie Starks, DBA Starks Counseling & Consultation Services LLC has the expertise required; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Health in that it is immediately necessary to authorize the Board to enter into contract with Stephanie Starks, DBA Starks Counseling & Consultation Services LLC, for crisis grief counseling services, all for the immediate preservation of the public health, peace, property, safety and welfare;

NOW THEREFORE,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract with Stephanie Starks, DBA Starks Counseling & Consultation Services LLC, in the amount of \$75,000.00 for the period of September 19, 2022 through September 18, 2023

SECTION 2. That to pay the costs of said contract, the expenditure of \$75,000.00 is hereby authorized from the Health Operating fund according to the account codes attached to this ordinance.

SECTION 3. That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

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

Legislation Number: 2437-2022

Drafting Date: 9/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV22-033

APPLICANT: Joshua J. Tomey; 1282 E. Fulton Street; Columbus, OH 43206.

PROPOSED USE: Two single-unit dwellings on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The applicant requests a Council variance to permit two single-unit dwellings on one parcel. A Council variance is necessary because the R-3 district only permits one single-unit dwelling per lot. Variances to minimum numbers of parking spaces required, lot width, lot area, fronting, maximum side yard, and rear yard are included in this request. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location. However, the Plan does include design recommendations, and Planning Division staff has determined that the proposal includes design elements that are compatible with surrounding structures.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at **1286 E. FULTON ST. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV22-033).

WHEREAS, by application #CV22-033, the owner of property at **1286 E. FULTON ST. (43205)**, is requesting a Council variance to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a single-unit dwelling and a rear carriage house dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 2 parking spaces per residential unit, or 4 parking spaces for 2 single-unit dwellings, while the applicant proposes 3 parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 37.88± feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot that contains 4,191.79± square feet (2,095.9± square feet per dwelling unit, pursuant to the lot area calculation per Section 3332.18(C)); and

WHEREAS, Section 3332.19, Fronting, requires a dwelling to have frontage on a public street, while the applicant proposes a carriage house dwelling to front on Engler Street which is not considered to be a public

street because it is less than 35 feet wide; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width or 7.47 feet, while the applicant proposes a maximum side yard 16.93%, or 6.33± feet for the carriage house dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the carriage house dwelling; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a single-unit dwelling and carriage house dwelling in character and scale with the dwellings on the surrounding properties; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located **1286 E. FULTON ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, for the property located at **1286 E. FULTON ST. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District, with a parking space reduction from 4 required spaces to 3 spaces; a reduced lot width from 50 to 37.88± feet; a reduced lot area from 5,000 square feet for one dwelling unit to 4,191.79± square feet for two dwelling units (2,095.9± square feet per dwelling unit); no frontage on a public street for the carriage house dwelling; a reduced maximum side yard from 7.47 feet to 6.33± feet for the carriage house dwelling; and no rear yard for the carriage house; said property being more particularly described as follows:

1286 E. FULTON ST. (43205), being 0.16± acres located on the north side of East Fulton Street, 230± feet west of Kimball, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and City of Columbus:

Being lot number thirty-five (35) of H.H. Kimballs' Heirs Subdivision as part of the east half of lots twenty-one

(21) to twenty-five (25), inclusive of John N. Champion’s subdivision of half section no. twenty-three (23), Township 5, Range 22, Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, or record in plat book 3, page 320, Recorder’s Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on the same lot, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**1286 E FULTON STREET**," and elevations titled, "**1286 E FULTON STREET ELEVATIONS**," both signed by Joshua J. Tomey, Applicant, and dated July 13, 2022. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department 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 uses.

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

Legislation Number: 2439-2022

Drafting Date: 9/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with The Center for Healthy Families in support of the organization’s 2022 Collective Project for Black Girls & Young Women.

The Center for Healthy Families engages parenting teens and their children in opportunities to acquire self-sufficiency capabilities of health and well-being, positive networks, education and employment through a coordinated network of the most effective community services.

The 2022 Collective Project for Black Girls & Young Women will enroll up to 25 Black girls and young women (BG/YW), ages 11-24, from across Columbus, reflecting 20+ zip codes and diversity (e.g., socioeconomic LGBTQIA+, immigrants, refugees, physical/cognitive disabling conditions).

The 2022 Collective Project for Black Girls & Young Women will empower BG/YW to advocate for themselves, their peers, and their community. Outcomes will include increased self-awareness, skills, and aspirations. The program will provide safe, healthy experiences. Deliverables include:

1. Empowerment, social justice, and leadership workshops for engaging BG/YW in skill-/knowledge-building
2. Boot Camps on Financial, Social, and Human Capital for BG/YW life skills aligned with mental health, well-being, financial literacy, and workforce readiness
3. Philanthropy and grant-making training to use new skills and award nonprofits small grants and train on DEI
4. Advocating/raising awareness for issues of concern like child abuse prevention

To ensure a youth-led/centered project, a monthly Youth Advisory Council will plan “for girls, by girls” events, including events for BG/YW such as Paint Your Mind Self-Care Celebration and Back-to-School Pop-Up Shop.

Fiscal Impact: Funding is available within the Health Operating fund.

To authorize the City Clerk to enter into a grant agreement with The Center for Healthy Families for expenses incurred between August 1, 2022 and July 31, 2023 in support of the organization’s 2022 Collective Project for Black Girls & Young Women; to transfer appropriations within the Health Operating Fund; to authorize a transfer between funds; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$250,000.00)

WHEREAS, The Center for Healthy Families engages parenting teens and their children in opportunities to acquire self-sufficiency capabilities of health and well-being, positive networks, education and employment through a coordinated network of the most effective community services; and

WHEREAS, Black girls and young women are four times (20.3%) more likely to live below poverty versus white peers-5.9% (U.S. Census) and daily, they face intersecting challenges and institutional/system disparities, such as youth pregnancy, poverty, housing instability, racism, and sexism; and

WHEREAS, The 2022 Collective Project for Black Girls & Young Women will empower BG/YW to advocate for themselves, their peers, and their community; **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 Center for Healthy Families for expenses incurred between August 1, 2022 and July 31, 2023 in support of the organization’s 2022 Collective Project for Black Girls & Young Women.

SECTION 2. That the Auditor is hereby authorized and directed to transfer appropriations within the Health Operating Fund, fund 2250, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$250,000.00 from the Health Operating fund, fund 2250, to the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$250,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council 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 \$250,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, is hereby authorized per the accounting codes in the attachment to the 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 this ordinance shall take effect at the earliest date allowable under law.

Legislation Number: 2443-2022

Drafting Date: 9/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, to add language to the Insurance section regarding the High Deductible Health Plan/Health Savings Account.

To amend the Fire Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 9(D), Section 9(I), and Section 9(O); and to declare an emergency.

WHEREAS, it is necessary to amend the Fire Management Compensation Plan to amend Section 9(D), Section 9(I), and Section 9(O) in order to add language regarding the High Deductible Health Plan/Health Savings Account; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2444-2022

Drafting Date: 9/2/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance amends the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, to add language to the Insurance section regarding the High Deductible Health Plan/Health Savings Account.

To amend the Police Management Compensation Plan, Ordinance No. 2715-2013, as amended, by amending Section 8(D), Section 8(I), and Section 8(O); and to declare an emergency.

WHEREAS, it is necessary to amend the Police Management Compensation Plan to amend Section 8(D), Section 8(I), and Section 8(O) in order to add language regarding the High Deductible Health Plan/Health Savings Account; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Police Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2446-2022

Drafting Date: 9/2/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes an amendment to Ordinance No. 1940-2022, passed by Columbus City Council on July 25, 2022, to allow for payment of services starting September 1, 2022, and to further clarify the type of agreement.

Ordinance 1940-2022 authorized the Director of the Department of Development to enter into a subaward agreement with Equitas Health to provide housing services for people living with HIV/AIDS using 2022 Housing Opportunity for Persons with AIDS (HOPWA) funds from the US Department of Housing and Urban Development.

Historically, the HOPWA grant has been managed and administered by Columbus Public Health (CPH). Starting with the 2022 grant year funds, the HOPWA grant will be managed and administered by the Department of Development (DOD), Division of Housing. In early 2022, CPH put forth Ordinance 0919-2022 to enter into an agreement with Equitas Health to provide HOPWA services. That ordinance and agreement provided a portion of the funds needed for the 2022 program year. This agreement, under the authority of the Director of Development, will be an original agreement with Equitas Health and will provide additional funding for the remainder of the year.

To provide continuous services under this program, Development’s agreement needs to begin after Columbus Public Health’s ends. CPH’s agreement ended August 31, 2022, when all funds had been expended for services provided. Development anticipates that their contract will be fully executed by mid-September. To prevent a gap in service, Development’s agreement needs to allow for payment of services starting September 1, 2022.

The correct name for the agreement being entered into is a “subaward grant agreement”.

EMERGENCY DESIGNATION: is requested to support the approved emergency designation of Ordinance No. 1940-2022.

CONTRACT COMPLIANCE: the vendor number is 004721 and expires 1/25/2024
To amend Ordinance No. 1940-2022, passed by Columbus City Council on July 25, 2022, to allow for payment of services starting September 1, 2022 and to further clarify the type of agreement; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance 1940-2022 authorize the Director of the Department of Development to enter into a subaward agreement with Equitas Health to provide housing services for people living with HIV/AIDS using 2022 Housing Opportunity for Persons with AIDS (HOPWA) funds; and

WHEREAS, to provide continuous services under this federal program, Development’s agreement needs to start the day after Columbus Public Health ends and that start date is September 1, 2022; and

WHEREAS, the correct name for the agreement being entered into is a “subaward grant agreement”; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to amend Ordinance No. 1940-2022, passed by Columbus City Council on July 25, 2022, in order to avoid a lapse in service due to the expiration of the existing agreement all for the immediate preservation of the public peace, health, safety, property, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That Section 3 of Ordinance No. 1940-2022, passed by Columbus City Council on July 25, 2022, be amended to read as follows: "SECTION 3. That the Director of Development is hereby authorized to enter into a subaward **grant** agreement with Equitas Health to provide housing services for people living with HIV/AIDS, in an amount up to \$302,082.00, **and to allow for payment for services starting September 1, 2022.**"

SECTION 2. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure which 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 it.

Legislation Number: 2461-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The Homewood Corporation by Justin Shear, Vice President authorized signatory, owner of the platted land, has

submitted the plat titled “Villas at Renner Park” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision of lots numbered 1 to 196, inclusive, and reserves “A”, “B”, “C”, and “D”.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled.

To accept the plat titled “Villas at Renner Park” from Homewood Corporation; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Villas at Renner Park” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Homewood Corporation by Justin Shear, Vice President authorized signatory, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of Villas at Renner Park to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “Villas at Renner Park” on file in the office of the City Engineer, Division of Design and Construction, be and the same is hereby accepted.

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

Legislation Number: 2484-2022

Drafting Date: 9/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes an amendment to Ordinance No. 1821-2022, passed by Columbus City Council on July 11, 2022, to allow for a change in the name of the organization with whom the Director of the Department of Development will enter into agreements with for the Easton Place Homes Phase II project. The original organization was Easton Loop Apartments II, LLC and is desired to be changed to Columbus Housing Partnership, Inc. dba Homeport.

Easton Place Homes Phase II is a proposed 100-unit apartment development for families located at Easton Square Place and Charter Oak Way in Columbus, Ohio. The 4.65-acre parcel will be split to create lots on which approximately 200 units of affordable housing will be developed in three phases. Easton Place Homes Phase II 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.

Easton Place Homes Phase II has secured Low Income Housing Tax Credits and OHFA HDAP funds, along with additional private loans and City HOME funds to fund this Phase's Total Development Cost of \$14,992,121. In addition to the City's Capital funds, Phase 2 has also secured 4% tax credits from OHFA in 2021, along with OHFA HDAP, and County HOME funds and other private loans. Due to the complex funding structure for the project, the desired development organization for the project is Columbus Housing Partnership, Inc. dba Homeport.

Emergency action is requested in order to maintain the project schedule.

FISCAL IMPACT: No funding is needed

CONTRACT COMPLIANCE: the vendor number is 004842 and expires 3/14/2024.

To amend Ordinance No. 1821-2022, passed by Columbus City Council on July 11, 2022, to allow for a change in the name of the organization with whom the Director of the Department of Development will enter into agreements with for the Easton Place Homes Phase II project from Easton Loop Apartments II, LLC to Columbus Housing Partnership, Inc. dba Homeport; and to declare an emergency. (\$0.00)

WHEREAS, Ordinance No. 1821-2022, passed by Columbus City Council on July 11, 2022, authorized the Director of Development to enter into a Housing Development Agreement (HDA) and a Grant Agreement with Easton Loop Apartments II, LLC for the Easton Place Homes Phase II project; and

WHEREAS, due to the complex funding structure for the project, the desired development organization for the project is Columbus Housing Partnership, Inc. dba Homeport; 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 with Columbus Housing Partnership, Inc., dba Homeport, 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 Section 4 of Ordinance No. 1821-2022, passed by Columbus City Council on July 11, 2022, be amended to read as follows:

“SECTION 4. 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 \$2,250,000.00, with ~~Easton Loop Apartments II, LLC~~ **Columbus Housing Partnership, Inc., dba Homeport**, for the Easton Place Homes Phase II project.”

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

Legislation Number: 2502-2022

Drafting Date: 9/8/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance amends the Fire Management Compensation Plan, Ordinance No. 2714-2013, as amended, to modify the pay structure as a result of a market study.

To amend the Fire Management Compensation Plan, Ordinance No. 2713-2013, as amended, by amending Section 3(A); and to declare an emergency.

WHEREAS, it is necessary to amend the Fire Management Compensation Plan to amend Section 3(A) in order to modify the pay structure as a result of a market study; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend certain provisions of the Fire Management Compensation Plan, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

See Attachment

Legislation Number: 2505-2022

Drafting Date: 9/8/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Section 2.4 of the Collective Bargaining Agreement between the City of Columbus and Fraternal Order of

Police, Capital City Lodge #9, dated December 9, 2020 through December 8, 2023, requires that any modifications to the Agreement be agreed to by the parties in writing. Memorandum of Understanding (MOU) #2022-06 modifies Article 22, Section 22.6 by authorizing the Chief of Police to approve Special Duty rates higher than those established in Section 22.6 based on the needs, interests, efficient or effective operations of the City, or to ensure the safety of the member, or the safety of the public.

The passage of this ordinance indicates City Council's approval of MOU #2022-06, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve the Memorandum of Understanding (MOU) #2022-06 executed between representatives of the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 that amends Article 22, Section 22.6 of the Agreement by authorizing the Chief of Police to approve Special Duty rates higher than those established in Section 22.6, as provided in the attachment hereto; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 entered into Memorandum of Understanding (MOU) #2022-06, a copy of which is attached hereto, which amends Article 22, Section 22.6 of the Agreement by authorizing the Chief of Police to approve Special Duty rates higher than those established in Section 22.6 based on the needs, interests, efficient or effective operations of the City, or to ensure the safety of the member, or the safety of the public; and

WHEREAS, emergency action is recommended in order to implement the terms of the MOU #2022-06 in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and Fraternal Order of Police, Capital City Lodge #9, by approving MOU #2022-06; thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

SECTION 1. That Memorandum of Understanding (MOU) #2022-06 amends Article 22 Section 22.6 of the Collective Bargaining Agreement between the City and the Fraternal Order of Police, Capital City Lodge #9, December 9, 2020 through December 8, 2023, by authorizing the Chief of Police to approve Special Duty rates higher than those established in Section 22.6.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-06, a copy of which is attached hereto, executed between representatives of the City and the Fraternal Order of Police, Capital City Lodge #9.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2518-2022

Drafting Date: 9/9/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This Ordinance is submitted to settle the lawsuit captioned *Timothy Hawkins v. Bryan Williams, et al.*, United States District Court Case No. 2:21-cv-4291, in the amount of Three Hundred Seventy-Five Thousand Dollars (\$375,000.00). On or about July 30, 2020, then Detective Bryan Williams filed a warrant for Plaintiff's arrest in the Franklin County Municipal Court charging two counts of violating O.R.C. §2911.01(A)(1), Aggravated Robbery, a first degree felony, under case number 2020 CRA 11038. Plaintiff was subsequently arrested on September 15, 2020, in Orange County, Florida by the U.S. Marshals on this warrant and transported to the Orange County Correctional Facility to await extradition to Ohio. As a part of the Orange County Correctional Facility's processing of incoming inmates, Plaintiff had to undergo a strip search and body cavity search. On September 21, 2020, the prosecuting attorney dismissed the charges and Plaintiff was subsequently released from the Orange County Correctional Facility that same day. Mr. Hawkins' lawsuit names Columbus Police Officer Bryan Williams and Columbus Police Sergeant Ray Meister as defendants. Mr. Hawkins alleges, among other things, that: (a) he was arrested and charged without probable cause in violation of his Fourth and Fourteenth Amendment rights; (b) Defendants caused Plaintiff to be falsely arrested and imprisoned, and battered; and (c) he suffered damages.

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within Finance's Citywide Account for this purpose.

To authorize and direct the City Attorney to settle the lawsuit captioned *Timothy Hawkins v. Bryan Williams, et al.*, United States District Court Case No. 2:21-cv-4291; to authorize the expenditure of the sum of three hundred and seventy-five thousand dollars and zero cents (\$375,000.00) in settlement of the lawsuit; and to declare an emergency. (\$375,000.00)

WHEREAS, Timothy Hawkins alleges that Columbus Police Officer Bryan Williams and Columbus Police Sergeant Ray Meister violated his constitutional rights on or about July 30, 2020 by filing a warrant for his arrest without probable cause, leading to his arrest on September 15, 2020, in violation of his Fourth and Fourteenth Amendment rights; and

WHEREAS, following the evaluation of the incident, a settlement in the amount of Three Hundred Seventy-Five Thousand Dollars (\$375,000.00), to be paid by the City, was deemed to be acceptable in exchange for a release from Timothy Hawkins of any claims against the City of Columbus and any of its employees,

agents, officials, including Columbus Police Officer Bryan Williams and Columbus Police Sergeant Ray Meister; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Police, in that it is necessary for this ordinance to be effective immediately in order for the parties to effectuate the settlement of these claims in accordance with the terms of the settlement agreement, which is in the best interest of the City, and to pay the agreed to sum without delay; **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees, including Columbus Police Officer Bryan Williams and Columbus Police Sergeant Ray Meister, by payment of the sum of Three Hundred Seventy-Five Thousand Dollars and zero cents (\$375,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 2. That the transfer of \$375,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund from the Department of Finance's city-wide account to the Department of Public Safety per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$375,000.00, or so much thereof as may be needed, is hereby authorized as follows in the General Fund object class 05 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 account codes as necessary.

SECTION 5. That, upon receipt of an approved invoice and a release approved by the City Attorney, the City Auditor be and is hereby authorized to draw a warrant upon the City Treasurer for the sum of Two Hundred Thirty-Nine Thousand Three Hundred Thirty-Four Dollars and Ninety-Six Cents (\$239,334.96) made payable to Timothy Hawkins, and One Hundred Thirty-Five Thousand Six Hundred Sixty-Five Dollars and Four Cents (\$135,665.04) made out to The Gittes Law Group. The total of these two checks is equal to Three Hundred Seventy-Five Thousand Dollars (\$375,000.00).

SECTION 6. That for the reasons stated in the preamble hereto, which is made a part hereof, this ordinance is hereby declared to an emergency measure and shall take effect and be in force after passage and approval by the Mayor, or 10 days after passage if the Mayor neither vetoes nor approves the same.

Legislation Number: 2519-2022

Drafting Date: 9/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This Ordinance authorizes the Director of the Department of Development to enter into not-for-profit service contract with the Community Shelter Board (CSB) in an amount up to \$300,000.00 for the Transitional Housing Pilot Program. This one-year contract will commence on September 12, 2022.

The City of Columbus is committed to supporting our shelter system and improving the systems that support people experiencing homelessness. However, people with histories of living on the land are our hardest to find and hardest to serve. This pilot is being made available to these individuals so we can better understand equitable options for people who have not successfully exited our shelter system. This program will help prepare individuals to take on permanent housing and its' responsibility. For the participants, it provides them a mailing address, access to a telephone, relief from inclement weather, and the opportunity to prioritize the long term goals of health and housing security.

Pilot participants will receive hotel lodging, material assistance, and individualized case management as they work to transition into subsidized rental or permanent supportive housing. The goal of the pilot is to evaluate interventions that provide a short-term safe space for individuals living on the land as they work toward securing long-term, stable housing. The pilot will be managed by the Community Shelter Board, with Equitas Health providing on-site case management tailored to the needs of each individual.

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

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

FISCAL IMPACT: Funding is available in the Neighborhood Economic Development fund (2237).

CONTRACT COMPLIANCE: The contract compliance number for Community Shelter Board is 004795 and expires on 01/10/2024.

To authorize the Director of the Department of Development to enter into a not-for-profit service contract with the Community Shelter Board (CSB) in an amount up to \$300,000.00 for the Transitional Housing Pilot Program, to authorize the appropriation and expenditure of \$300,000.00 from the Neighborhood Economic Development fund; and to declare an emergency. (\$300,000.00)

WHEREAS, there is a need to pilot a program that will address the needs of individuals who have not successfully exited our shelter system; and

WHEREAS, for those individuals who have lived on the land in a long-term capacity, a transitional housing option with individualized case management will allow them to focus on the barriers that have held them in an unsheltered situation; and

WHEREAS, the Director of the Department of Development desires to enter into not-for-profit service contract with the Community Shelter Board (CSB) in an amount up to \$300,000.00 for the Transitional Housing Pilot Program; and

WHEREAS, for the participants, the program will provide them a mailing address, access to a telephone, relief from inclement weather, and the opportunity to move out from under a survival mentality and hopefully into a thrive mentality as they establish themselves in permanent housing and living; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a not-for-profit service contract with the Community Shelter Board (CSB) to facilitate the Transitional Housing Pilot Program, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a not-for-profit service contract with the Community Shelter Board (CSB) in an amount up to \$300,000.00 for the Transitional Housing Pilot Program. This one-year contract will commence on September 12, 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 ended December 31, 2022, the sum of \$300,000.00 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administrative Division), in object class 03 (Services) 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 2237 (Neighborhood Economic Development Fund), Dept-Div 44-01 (Administrative Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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

SECTION 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

**Attachment to Ordinance #2342-2022
Amending Management Compensation Plan (MCP) #2713-2013,
as amended**

Section 1. To amend Ordinance No. 2713-2013, as amended, by enacting Section 5(E) to read as follows:

(E) Overtime Exempt Classifications:

Ord. Sec.	Job Code	Class Title	Pay Grade
<u>A234</u>	<u>0079</u>	<u>Assistant Director (Lead Policy Advisor) (U)</u>	<u>95</u>
<u>S069</u>	<u>1974</u>	<u>Senior Executive Assistant to the City Attorney</u>	<u>95</u>

Section 2. To amend Ordinance No. 2713-2013, as amended, by amending Section 5(E) to read as follows:

(E) Overtime Exempt Classifications:

Ord. Sec.	Job Code	Class Title	Pay Grade
C069	2001	Chief of Administration to the City Attorney (U)	97 <u>98</u>

Section 3. To amend Ordinance No. 2713-2013, as amended, by repealing Section 5(E) to read as follows:

(E) Overtime Exempt Classifications:

Ord. Sec.	Job Code	Class Title	Pay Grade
D128	1974	Deputy Chief of Administration (City Attorney's Office) (U)	96
E030	0135	Education Director (U)	97
O015	0035	Office of Diversity and Inclusion Executive Director (Secretary) (U)	98

Section 4. To amend Ordinance No. 2713-2013, as amended, by amending Section 12(H) to read as follows:

SECTION 12. VACATION LEAVE.

- (H) Vacation Leave for Certain City Officials. Notwithstanding the other provisions of Section 12, Elected Officials, Department Directors, and employees classified as:

Assistant Director (Asset Management) (U)
Assistant Director (Fiscal) (U)
Assistant Director (Lead Policy Advisor) (U)
Assistant Director (Parking Solutions) (U)
Assistant Director (Sustainability/Regulatory Compliance) (U)
Department Assistant Director (U),
Department Deputy Director (U)
Department Deputy Director (Technology) (U)
Deputy Chief of Staff (U)
Deputy Director (Policy Planning and Economic Development) (U)
Executive Assistant to the Mayor (U)
Executive Director (Office of the Mayor) (U)
~~Office of Diversity and Inclusion Executive Director (Secretary) (U)~~
Senior Executive Assistant (U)

may be granted vacation leave with pay at the discretion of the Mayor but may not accumulate any vacation leave during the term of employment in one or more of these positions.

The City Clerk (U), Executive Assistant to the City Council President (U), and the City Treasurer (U) may be granted vacation leave with pay at the discretion of the President of the City Council but may not accumulate vacation leave during the term of employment in one or more of these positions.

The Civil Service Commission Executive Director (U) may be granted vacation leave with pay at the discretion of the Civil Service Commission but may not accumulate vacation leave during the term of employment in this position.

Excepting and providing that in the event Department Directors and employees classified as:

Assistant Director (Asset Management) (U)
Assistant Director (Fiscal) (U)
Assistant Director (Lead Policy Advisor) (U)
Assistant Director (Parking Solutions) (U)

Assistant Director (Sustainability/Regulatory Compliance) (U)
Department Assistant Director (U),
Department Deputy Director (U)
Department Deputy Director (Technology) (U)
Deputy Chief of Staff (U)
Deputy Director (Policy Planning and Economic Development) (U)
Executive Assistant to the Mayor (U)
Executive Director (Office of the Mayor) (U)
~~Office of Diversity and Inclusion Executive Director (Secretary) (U)~~
Senior Executive Assistant (U)

die while in office, vacation leave may, at the discretion of the Mayor, be accrued pursuant to the provisions of this Ordinance and payable upon death, and

Further excepting and providing that in the event that the City Clerk (U), Executive Assistant to the City Council President (U), or City Treasurer (U) dies while in office, vacation leave may, at the discretion of the President of City Council, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Also, further accepting and providing that in the event that the Civil Service Executive Director (U) dies while in office, vacation leave may, at the discretion of the Civil Service Commission, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Section 5. To amend Ordinance No. 2713-2013, as amended, by amending Section 14(l) to read as follows:

SECTION 14. SICK LEAVE.

- (l) Sick Leave for Certain City Officials. Notwithstanding the other provisions of this Section 14, Elected Officials, Department Directors, and employees classified as:

Assistant Director (Asset Management) (U)
Assistant Director (Fiscal) (U)
Assistant Director (Lead Policy Advisor) (U)
Assistant Director (Parking Solutions) (U)
Assistant Director (Sustainability/Regulatory Compliance) (U)
Department Assistant Director (U)
Department Deputy Director (U)
Department Deputy Director (Technology) (U)
Deputy Chief of Staff (U)
Deputy Director (Policy Planning and Economic Development) (U)

Executive Assistant to the Mayor (U)
Executive Director (Office of the Mayor) (U)
~~Office of Diversity and Inclusion Executive Director (Secretary) (U)~~
Senior Executive Assistant (U)

may be granted sick leave with pay at the discretion of the Mayor but may not accumulate any sick leave during the term of employment in one or more of these positions.

The City Clerk (U), and the City Treasurer (U) may be granted sick leave with pay at the discretion of the President of the City Council but may not accumulate sick leave during the term of employment in one or more of these positions or be paid for any sick leave not taken during the term of employment in one or more of these positions.

The Civil Service Commission Executive Director (U) may be granted sick leave with pay at the discretion of the Civil Service Commission but may not accumulate sick leave during the term of employment in this position or be paid for any sick leave not taken during the term of employment in this position.

Excepting and providing that in the event Department Directors and employees classified as:

Assistant Director (Asset Management) (U)
Assistant Director (Fiscal) (U)
Assistant Director (Lead Policy Advisor) (U)
Assistant Director (Parking Solutions) (U)
Assistant Director (Sustainability/Regulatory Compliance) (U)
Department Assistant Director (U)
Department Deputy Director (U)
Department Deputy Director (Technology) (U)
Deputy Chief of Staff (U)
Deputy Director (Policy Planning and Economic Development) (U)
Executive Assistant to the Mayor (U)
Executive Director (Office of the Mayor) (U)
~~Office of Diversity and Inclusion Executive Director (Secretary) (U)~~
Senior Executive Assistant (U)

die while in office, sick leave may, at the discretion of the Mayor, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Further excepting and providing that in the event the City Clerk (U), or City Treasurer (U) dies while in office, sick leave may, at the discretion of the President of City Council, be accrued pursuant to the provisions of this Ordinance and payable upon death.

Also, further accepting and providing that in the event the Civil Service Commission Executive Director (U) dies while in office, sick leave may, at the discretion of the Civil Service Commission be accrued pursuant to the provisions of this Ordinance and payable upon death.

Section 6. To amend Ordinance No. 2713-2013, as amended, by amending Section 16(D) to read as follows:

SECTION 16. INSURANCE.

- (D) High Deductible Health Plan/Health Savings Account Design Option. Effective for the plan year beginning January 1, 2023, the City shall offer a non-mandatory HDHP to all benefit eligible employees. The plan will be based on the medical plan coverage design, except as follows:

<u>Benefit</u>		
<u>Deductible</u>	<u>Single</u>	<u>Family</u>
In-Network	\$1500	\$3000
Non-Network	\$3000	\$6000
Out of Pocket		
Maximum		
In-Network	\$3000	\$6000
Non-Network	\$6000	\$9000

If more than one person in a family is covered under the policy, the single deductible and out-of-pocket limit does not apply. The HDHP has a combined Medical and Pharmacy Deductible and Out of Pocket Maximum and the Out-of-Pocket Maximum includes Deductible and Coinsurance for both Medical and Pharmacy Claims. After the deductible is met, both Medical and Pharmacy claims are paid at the coinsurance level until the Out of Pocket Maximum is met.

During each plan year, the annual deductibles and out-of-pocket maximums will be increased if and to the extent necessary to maintain the option's status as a high deductible health plan under the Internal Revenue Code.

For each employee that elects HDHP coverage the City shall contribute into an employee established health savings account at a financial institution chosen by the City and contribute five hundred dollars (\$500.00) for single coverage and one thousand dollars (\$1,000.00) for family coverage in 2023.

In 2024, the City contributions will be made on a semi-annual basis in January and July in the amount of three hundred dollars (\$300.00) for single coverage and six hundred dollars (\$600.00) for family coverage.

In 2025, the City shall contribute quarterly deposits in January, April, July and October in the amount of one hundred fifty dollars (\$150.00) for single coverage and three hundred dollars (\$300.00) for family coverage.

For those employees who do not elect coverage under the HDHP, there will be no health savings account contribution from the City.

Section 7. To amend Ordinance No. 2713-2013, as amended, by amending Section 16(l) to read as follows:

SECTION 16. INSURANCE.

- (l) Premium Contribution. The monthly premium will be an amount equal to seventeen percent (17%) of the funding rate established by the actuary for the City for single and family coverage. For all employees hired on or after October 1, 2017, the monthly premium shall be an amount equal to twenty percent (20%) of the funding rate established by the actuary for the City for single and family coverage.

The monthly premium contribution for the HDHP/Health Savings Account design option shall be fifty dollars (\$50.00) per month less than the single rate established as the funding rate and one hundred thirty dollars (\$130.00) per month less than the family rate established as the funding rate.

Such premiums shall be paid through an automatic payroll deduction. Half of the monthly premium will be deducted each pay period not to exceed the total monthly premium.

Providing an employee continues monthly premium coverage payments, insurance coverage for which an employee is eligible will be extended ninety (90) days beyond the end of the month during which an employee's approved leave without pay or leave of absence status became effective. The employee's insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

Employees on disability leave, or employees receiving payments in lieu of wages from the Ohio Bureau of Workers' Compensation, must keep their premium payments current. If at the conclusion of the ninety (90) day period

as specified in the previous paragraph, the premium payments are not current, an employee's insurance will then be terminated with an option to participate in the City's insurance continuation program, COBRA, at the employee's expense.

Section 8. To amend Ordinance No. 2713-2013, as amended, by repealing Section 16(O) and by enacting Section 16(O) to read as follows:

(O) Table 1.

Table 1	PPO	HDHP
Deductible		
In-Network	\$300 single / \$600 family	\$1500 single / \$3000 family
Non-Network	\$800 single / \$1,600 family	\$3000 single / \$6000 family
Co-insurance		
In-Network	80% / 20%	20% after Deductible is met
Non-Network	60% / 40%	40% after Deductible is met
Out-of-Pocket Maximum		
In-Network	\$700 single / \$1,200 family	\$3000 single / \$6000 family
Non-Network	\$1,600 single / \$3,200 family	\$6000 single / \$9000 family
Office Visit Co-pay		
Primary Care	\$20 co-pay	N/A
Specialist	\$30 co-pay	N/A
Hospital Inpatient Stay		
In-Network	20% after deductible	20% after deductible
Non-Network	40% after deductible	40% after deductible
Outpatient Surgery		
In-Network	20% after deductible	20% after deductible
Non-Network	40% after deductible	40% after deductible
Emergency Room Co-pay		
In-Network	\$75 co-pay, 20% after co-pay and deductible (co-pay waived if admitted)	20% after Deductible is met
Non-Network	same as in-network	20% after Deductible is met
Urgent Care Co-pay		
In-Network	\$30 co-pay, 20% after co-pay and deductible	20% after Deductible is met
Non-Network	\$30 co-pay, 40% after co-pay and deductible	40% after Deductible is met
Lifetime Maximum	No maximum	No maximum
Pre-Notification Penalty	Benefits reduced to 50% of eligible expenses	Benefits reduced to 50% of eligible expenses
Rx Co-pays	Retail/Mail	
Tier 1	\$5/\$12.50	20% after Deductible is met
Tier 2	\$15/\$25	20% after Deductible is met
Tier 3/ Dispense as Written	\$30/\$60	20% after Deductible is met
Rx Co-pays Accumulate	Yes	Yes
Rx OOP Max	\$2,000 single/ \$4,000 family	Medical and RX Combined
Tobacco Surcharge	\$25.00 monthly for new hires as of January 1, 2018	\$25.00 monthly for new hires as of January 1, 2018

Section 9. That existing Sections 5, 12, 14, and 16 of Ordinance No. 2713-2013, as amended, are hereby repealed.

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

Purchase Order No. PO320980	Revision No. 0	Revision Date 04/08/2022	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

VENDOR (NUMBER: 010668)
Brown Enterprise Solutions, LLC
5935 Wilcox Pl Ste E
Dublin, OH 43016
USA

ORDER DATE
04/08/2022

Payment Terms:	Net 30 Days
Delivery Terms:	FOB Destination, Freight Prepaid & Allowed
City Contact:	; ,

SHIP TO See Specifications for DetailsColumbus, OH 43215 USA	ATTENTION	BILL TO 77 N Front St 5th Floor Columbus, OH 43215 USA
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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Award for Computers and Accessories UTC, Items 11 thru 32, and catalogue, in accordance with response to RFQ0202870. Please see attached specifications.	4/8/2022	1.00	EA	\$ 1.00000	\$ 1.00

PO TOTAL	\$	1.00
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.



CONTRACT: FIRM OFFER FOR SALE

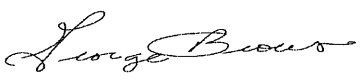
In consideration of one (1) dollar received by Brown Enterprise Solutions, LLC, "Contractor," Contractor hereby offers to sell to City of Columbus, "Buyer", who shall have until April 30, 2024 to exercise this option to purchase, at the price and on the terms set forth in the bid proposal which includes: Advertisement for Bids, Information to Bidders, Contract: Firm Offer for Sale and specifications set forth in RFQ#020870, all of which are incorporated and agreed to by both parties as if fully rewritten herein. Buyer may exercise this option without limitation to the number of times or quantity purchase(s) provided that the total purchase(s) do not exceed twice the estimated quantity or dollar amount set forth in the proposal.

Should the City exercise its' option, the contractor agrees with the City of Columbus to furnish and deliver, at their own cost and expense, all the equipment, machinery and supplies set forth in **Item(s) No. 11 thru 32, and catalogue** in the proposal filed by the Contractor with the Buyer's Purchasing Office on March 3, 2022, in response to advertisement of bids for Computers and Accessories , RFQ# 020870, accordance to specifications and plan therefore, thereto attachment and for the prices set forth in said proposal.

IN WITNESS WHEREOF, the contractor and the City of Columbus have hereunto set their hands on this 7 day of APRIL, 2022.

Brown Enterprise Solutions, LLC

**City of Columbus, Ohio
Purchasing Office**



Signature



Finance & Management Director authorized by

CEO

Title

Ordinance No. 0911-2022 Passed: April 6, 2022

CONTRACT SIGNATURE AFFIDAVIT

(Must be completed when the individual signing the Contract is NOT an officer or Member of the Company.)

STATE OF: _____

COUNTY OF: _____

_____, being duly sworn, deposes and says that he/she is

_____ of _____, a Corporation, LLC, or LLP organized and existing under
(Title) (Company Name)

and by virtue of the laws of the State of _____, and having its principal office at

City, State, Zip Code

Affiant further says that he/she is familiar with the records, minute books and by-laws of


Brown Enterprise Solutions

(Company Name)

Affiant further says that George Brown is CEO
(Name of Person Signing Contract) (Title)

Of the Company and is duly authorized to sign the Contract for: _____

For said Company by virtue of _____
(State whether the provision of by-laws or a resolution of the Board of Directors. If resolution, give date of adoption.)



Signature of Affiant**

**** AFFIANT MUST BE SOMEONE OTHER THAN THE INDIVIDUAL SIGNING THE CONTRACT.****

Sworn to before me and subscribed in my presence this _____ day of _____ 20____

Notary Public

My Commission Expires: _____

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications
RFQ020870 BIDDER GUIDE**

The following information is provided by the City of Columbus to assist you in navigating the formal bid procedures. This information is not to supersede or replace any of the actual bid specifications or requirements; its sole purpose is to provide information on the process. If you have any questions regarding the process, please contact the appropriate City of Columbus representative listed on the bid solicitation (for specification questions see instructions below).

Any addenda issued by the City of Columbus will be posted on this site. The City of Columbus will send notification of addenda to Bidders that have an active login id and password with Columbus Vendor Services **and are registered for the commodity code(s) associated with this solicitation.**

Though the notification methods above will be utilized to notify bidders of addenda it is ultimately the Bidder's responsibility to check this site for verification of any issued addenda.

IN ORDER FOR YOUR BID TO BE CONSIDERED: (CHECK ONE BELOW)

X **Pricing** is to be entered into the Attachment A of the RFQ. Please print, complete, and attach your completed price listing to your bid response.

The following documents must be completed and attached to your response. Complete this checklist to confirm the items required in your bid. Failure to submit the listed documents may be cause for rejection of your bid.

- Proposal Pages
- Attachment A Pricing Worksheet
- Reference Pages
- Experience Documentation
- Subcontractor Information
- Warranties

Please refer to the Vendor Services User Guide, under the Help tab on the link below, for guidance using the Attachment feature to attach references, literature, warranty information and any other documentation as needed.

<https://columbusvendorservices.powerappsportals.com/>

EQUAL OPPORTUNITY CLAUSE

- (1) The contractor/vendor/bidder will not discriminate against any employee or applicant for employment because of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by M/WBEs shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the city.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the ODI director for the sole purpose of verifying compliance with this Title and ODI regulations. All such materials provided to the ODI director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the ODI director or his/her deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Title 39 of the Columbus City Codes.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Title 39 may result in cancellation of this contract.

ALL CONTRACTORS MUST HOLD A VALID CONTRACT COMPLIANCE CERTIFICATION NUMBER ISSUED BY THE OFFICE OF DIVERSITY AND INCLUSION.

To obtain a Contract Compliance number register at the City of Columbus Vendor Services website: <http://vendors.columbus.gov/sites/public>

1. Login to the City of Columbus Vendor Services Site and register with the city of Columbus. Once that is completed and approved by the purchasing office, log back in and do the following:
2. Select **Questionnaires** from the Common menu located on the left navigation bar.
3. Next select EBO Quest. (this is the contract compliance application)
4. Question 1 will be displayed; Answer question 1 and select **Forward**.
5. Proceed through the questionnaire answering each question and selecting **Forward** to continue. Once you have reached and answered the last question select **End** to submit.
6. Then the questionnaire will be received by the ODI Office, reviewed and process within 2 business days or less. For additional questions regarding this process, contact the Office of Diversity Inclusion at 614-645-4764.

City of Columbus Home Page: www.columbus.gov

INFORMATION FOR BIDDERS

SPECIAL CONDITIONS

Special conditions included in the specifications, if inconsistent with provisions included in "Information for Bidders", shall take precedence over any provisions in "Information for Bidders" to the extent inconsistent.

SUBMISSION OF PROPOSAL

Responses must be entered and submitted electronically in the body of the RFQ. Some RFQs require pricing lists or additional documents to be attached to the RFQ response electronically. In rare instances documents require submission via regular mail delivery. Refer to the "Proposal Information" section of the specifications for instructions for submission. Any unauthorized conditions, limitations or provisions attached to the proposal may render the bid nonresponsive and result in its rejection.

ACCEPTANCE AND REJECTION

This proposal submitted by the bidder to the City of Columbus will be accepted or rejected within a period of 180 days from bid opening date. The City reserves the right to waive technicalities, and to request a rebid on the required material. If more than one item, prices shall be quoted on the units requested. However, each item shall be considered a separate bid and the City reserves the right to award a contract on each item separately or on all items as a whole or any combination thereof. Bidders whose proposal is made on an "All or None" basis must clearly state such fact in the proposals.

Each RFQ issued by the City shall state that the RFQ may be cancelled and that any RFQ response may be rejected in whole or in part when it is for good cause and in the best interests of the City.

WITHDRAWAL OF PROPOSALS

Bidders may withdraw their RFQ response at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder shall withdraw or cancel his response for a period of 180 calendar days after said advertised closing time for the receipt of proposals.

DEFAULT PROVISION

In case of default by the bidder or the contractor, the City of Columbus may terminate and may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess costs occasioned or incurred thereby.

SIGNATURE REQUIRED

By submitting this response electronically, bidder/proposer is affixing an electronic signature as defined by the Ohio Uniform Transactions Act. Said signature represents that he/she has the authority to bind the entity to the terms and conditions contained herein.

APPLICABLE LAWS

The Revised Code of the State of Ohio, the Charter of the City of Columbus, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, and wage theft prevention, are made a part hereof.

PRICING

Bidders are to quote firm or fixed prices for the duration of any contract which may be a result of this proposal unless otherwise noted in the specifications. In case of discrepancy in computing the amount of the bid, the **UNIT PRICE** quoted will govern.

Quotations are requested F.O.B. destination. If quoted F.O.B. Shipping Point include freight estimate and full value insurance cost.

CONTRACT AND BOND

The bidder to whom an award is made will be required to execute a written contract with the City of Columbus, Ohio within ten days after receiving such contract for execution, and if specified in the legal notice, furnish a good and approved bond conditioned upon the faithful performance of the same. The proposal, contract, proposal bond, (if applicable), and performance bond (if applicable) shall be in the form herein specified.

If, at any time during the continuance of the Contract, any surety shall, in the opinion of the Finance & Management Director, become irresponsible, then said Director shall have the right to require additional and sufficient surety or sureties. The Contractor shall furnish the surety

or sureties to the satisfaction of the said Director, within ten (10) days after notice. In default thereof the default provision herein shall apply.

LIABILITY, INSURANCE, LICENSES AND PERMITS

Where bidders are required to enter or go onto City of Columbus property to deliver materials or perform work or services as a result of bid award, the bidder will assume full duty, obligation and expense of obtaining all necessary licenses, permits, and insurance when required. The bidder shall be liable for any damages or loss to the City occasioned by negligence of the bidder (or his agent) or any person the bidder has designated in the completion of his contract as a result of his bid.

Particular attention is directed to the statutory requirements of the State of Ohio relative to the licensing of corporation organized under the Laws of any other State.

TAXES

Federal and/or State Taxes are not to be included in prices quoted. The successful bidder will be furnished an exemption certificate if needed.

SAMPLES

Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

DELIVERY

Time will be of the essence for any orders placed as a result of this bid. Purchaser reserves the right to cancel such orders or any part thereof, without obligations if delivery is not made within the time(s) specified. Delivery shall be made during normal working hours and to the destination shown on the proposal.

QUALITY

Unless otherwise stated by the bidder, the RFQ response will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

CHANGES AND ADDENDA TO BID DOCUMENTS

Each change or addenda issued in relation to this bid document will be published on the City's Vendor Services website no less than five (5) working days prior to the scheduled bid opening date. In addition, to the extent possible, notice will be e-mailed to each person registered as having interest in the commodities selected for this bid. Total bid inquiry or specific item cancellations may be issued later than that time specified above.

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 Chapter 362 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.

CAMPAIGN CONTRIBUTIONS

Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that all applicable parties listed in Subsection (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Subsection (I) and (J) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

PUBLIC RECORDS REQUESTS

The City of Columbus, as a political subdivision of the State of Ohio, is subject to Ohio Revised Code Chapter 149, known as the Ohio Public Records Law. Consequently, the Offeror understands that ALL documents submitted in response to this solicitation are considered public records and WILL be released when a public records request is

INFORMATION FOR BIDDERS

made by news media, competitors, or other interested parties, in accordance with the law. If you contend that certain CLEARLY MARKED portions of your response constitute an exception to Ohio's public records law, you MUST submit your legal basis in support of that assertion with your response.

If a public records request is made for any portion of the documents that you have submitted and you have NOT clearly marked such documents as information constituting an exception to Ohio's public records law, your information will be released immediately.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, AND you have submitted the legal basis supporting such claim, the City will release a redacted version of your information to the requestor and notify you that a request was made and that a redacted version of your response was released. Should the requestor indicate that the redacted version is not sufficient for their purposes, you then will be IMMEDIATELY responsible for obtaining an order from a Court of competent jurisdiction in Franklin County, Ohio enjoining release of your clearly marked information constituting an exception to Ohio's public records law.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, but you have NOT submitted the legal basis supporting such claim, the City WILL RELEASE your information to the requestor and notify you that a request was made and that your response was released.

DO NOT mark your entire response/submittal as information constituting an exception to Ohio's public records law. If your entire response/submittal is so marked, the City of Columbus will not consider your offer.

INFORMATION FOR BIDDERS (Continued)

IN THE EVENT OF A CONTRACT

1. Where applicable according to the specifications successful seller shall transfer and deliver to City goods which conform to the specifications.
2. The City shall accept from seller goods that conform to the specifications, and shall pay for the goods in accordance with the terms of an agreement, which may result from this proposal.
3. The risk of loss from any causality to the goods regardless of the cause of the casualty shall be on seller until the goods have been delivered at the address designated in the order and are approved after inspection by the City.
4. Seller warrants and represents that seller has absolute and good title to and full right to dispose of the goods, and that there are no liens, claims, or encumbrances of any kind against the goods, and at the time of delivery shall be free from any security interests or other lien or encumbrance.
5. If there is a breach by seller of the warranty against encumbrances granted by seller in an agreement, which may result from this proposal, the City shall have the option to cancel an agreement, which may result from this proposal.
6. Seller shall defend any action brought against the City so far as the action is based on a claim that the goods, or any part of the goods, furnished under an agreement which may result from this proposal constitutes an infringement of any patent of the United States or a trademark. Seller shall be notified promptly in writing of the action and be given authority, information, and assistance, at the expense of seller, for the defense of the action. Seller shall pay all damages and costs awarded in the action. In case the goods or a part thereof are held to constitute infringement and the use of the goods or part thereof is enjoined, seller shall, at the expense of the seller, either procure for the City the rights to continue using the goods, replace the goods or a part hereof with non-infringing goods of equal or better quality, modify the goods so that the goods become non-infringing while continuing to meet or exceed the original specifications, or retake the goods and refund the purchase prices and the transportation and installation costs of the goods at the option of the City.
7. Seller warrants that (1) the goods to be supplied pursuant to an agreement which result from this proposal are fit and sufficient for the purpose intended, (2) the goods are merchantable, of a good quality, and free from defects, whether patent or latent, in material or workmanship and (3) the goods sold to the City pursuant to an agreement which may result from this proposal conform to the specifications. The particular purpose of which the goods are required may be set forth in the specifications.
8. The benefit of any warranty made in an agreement which may result from this proposal by seller shall extend to the City and to the employees of the City, any employee of the City may bring an action directly against seller for damages or injuries sustained by the employee resulting from any breach of warranty by seller.
9. All goods ordered shall be subject to final inspection and approval at the facility of the City designated for delivery. Any goods, which do not conform to the order of the City, may be rejected by the City. The City may hold any goods rejected pending instructions from the seller or the City may return goods to seller at seller's expense.
10. If any tender or delivery by seller is rejected by the City for nonconformity, no notice of intention to cure can be effective unless it is received by the City agency within five (5) days after notice of rejection is sent to seller.
11. The liability of the City for either non-acceptance of conforming goods or repudiation of the agreement which might result from this proposal shall be limited to the difference between the market price at the time and place for tender of the goods and the unpaid sales price together with any incidental damages, but less expenses paid in consequence of the breach by the City.
12. An agreement which may result from this proposal shall not be modified or altered by any subsequent course of performance between parties or by additional terms contained in any subsequent documents unless said additional or differing terms are incorporated by contract modification authorized to be entered into by ordinance.
13. Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys' fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional,

willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors.

14. The City will not indemnify the contractor and is prohibited from doing so.
15. This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.
16. The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.
17. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, equipment or transmission failure or damage reasonably beyond its control, epidemics, pandemics, or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.

LOCAL CREDIT

Pursuant to City of Columbus Ordinance # 2607-2012, in determining the lowest bid for a contract the local bidder credit will not be applied.

WAGE THEFT PREVENTION

Chapter 377 of the Columbus City Codes is hereby incorporated into the contract and seller is required to comply with said chapter. This includes, but is not limited to reporting requirements and the obligation to review the commission list of contractors and subcontractors that received an adverse determination. Penalties for failure to comply with the wage theft prevention code include suspension for three years, up to permanent disbarment.

CERTIFICATE OF TITLE ON EQUIPMENT

If applicable to this purchase, all documents required to obtain a State of Ohio Certificate of Title **must** be delivered to:

**Fleet Management Administrator
City of Columbus/Fleet Management Div.
4211 Groves Road
Columbus, Ohio 43232**

After signature by the Fleet Management Administrator, an original title is to be delivered to the above address within three (3) days. No payment for vehicles requiring a title will be authorized by the Fleet Management Administrator until a valid title is received.

REMEDIES

All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

OFFERORS TERMS AND CONDITIONS

Terms and conditions, submitted with this proposal, which are contrary to City Code or Charter shall be disregarded for the purpose of any subsequent contract. The successful bidder shall be notified as to which terms and conditions, if any, have been deleted.

PUBLICATIONS

The Contractor agrees to submit to the City's Contract Administrator all advertising, sales promotion, and other publicity matters relating to this Contract wherein the City's name is mentioned or language used from which the connection of the City's name therewith may, in the City's judgment, be inferred or implied. The Contractor further agrees not to publish, or use such advertising, sales promotion, or publicity matter without the prior written consent of the City except that may be required under law.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

1.0 SCOPE AND CLASSIFICATION

1.1 **Scope:** This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2024.

1.2 **Classification:** The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the equipment offered. Bidders must show experience in providing this type of equipment as detailed in these specifications.

1.2.1 **Bidder Experience:** The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 **Bidder References:** The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 **Specification Questions:** Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, February 17, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 24, 2022 at 1:00 PM EST.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID: RFQ020870.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.

2.2 All OSHA applicable guidelines and standards.

2.3 All equipment must comply with ENERGY STAR Eligibility Criteria.

3.0 REQUIREMENTS

3.1 **General Information:**

3.1.1 **Term:** The proposed contract shall be in effect from May 1, 2022 up to and including April 30, 2024.

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- 3.1.1.1 **Annual Extension:** Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein can be extended for one additional year, or portion thereof, at the same pricing and the same escalator clause.
- 3.1.2 **Pricing:** Discount(s) quoted shall be firm for the duration of this contract. Bidder shall indicate on proposal page the price list and the percentage discount to be applied to price list. A copy of all price list(s) or website address(s) are to be included with this bid. If, during the contract period, a price schedule referenced in this bid is superseded by a new price schedule the Purchasing Office shall be notified of such change in writing. The prices reflected on the superseded price schedule shall remain in effect until the City receives the new schedule or until the effective date of the new schedule, whichever is latest. Price changes made universally to all supplier's customers on a supplier's punch-out catalog shall be exempted from this requirement. After application of any discount(s), all prices will be rounded to two digits after the decimal point following general rounding rules, being rounded down if the number is 4 or less or up if the number is 5 or more.
- 3.1.2.1 **Escalator Clause:** No adjustment of the discount shall be granted during the first twelve (12) months duration of an awarded contract. Thereafter no more than two such adjustments may occur during the life of the contract. In the event the supplier receives a general price increase in the cost of the finished product contracted for, due to increase in the cost of raw materials, labor, freight, etc., upon giving thirty (30) days prior notice and proper documentation as proof, said adjustment in addition to the price quoted herein, may be permitted, subject to the sole discretion of the City of Columbus Finance and Management Director. In the event any such adjustment is granted, no adjustment shall be permitted on orders received by supplier which are in process or filled but awaiting shipment prior to the increase. All price decreases inure to the benefit of the City of Columbus. The written notice and following documentation shall be sent to: City of Columbus Purchasing Office: vendorservices@columbus.gov
- 3.1.2.2 **Price Documentation:** The supplier shall submit the following documentation with each request for an adjustment:
- 1) Copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the supplier and the corresponding increase; and
 - 2) Copies of correspondence sent by the supplier's supplier explaining the source of the increase in such areas of raw materials, freight, fuel or labor, etc.; and
 - 3) Copies of excerpts from business publications, market quotations or trade journals recognized as being representative of their particular trade or industry,

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that indicate a trend toward an increase in the current market for the commodities under the awarded contract.

- 3.1.2.3 **Right of Cancellation:** If at any time during the term of the contract the supplier's total request(s) for a price increase(s) are greater than fifteen percent (15%), the City of Columbus may cancel this agreement with thirty (30) days written notification.

- 3.1.3 **Quantity Estimate:** The City of Columbus estimates spending approximately \$1,500,000 in accordance with this contract. This is an estimate of the annual needs of the City under this contract and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. The City reserves the right to purchase up to twice the estimated quantity.

- 3.1.4 **Quality Standards:** The City intends to purchase new, unused and the most current model. The specifications describe a minimum acceptable requirement which a bidder has to meet. However, the bidder is allowed to exceed a minimum requirement where the excess enhances the function of the unit and which the City can accept. It is not acceptable for a bidder to exceed a maximum desired limit.

- 3.2 **Bidder Requirements:** The City will use the requirements of this section to determine if each bidder meets the minimum standards to be considered a responsible bidder. **Please print, complete and attach** Reference pages and attach any supplemental pages as may be necessary to meet these requirements. **For instructions on how to attach a document to your bid, refer to the Vendor Services User Guide.**

- 3.2.1 **Experience Required:** Documentation shall include (at a minimum) information meeting the following criteria.
 - 3.2.1.1 **Equipment and Warranty Capabilities:** Offeror must document, and submit in a letter attached to the bid, their capability of providing the equipment and warranty service specified herein.

 - 3.2.1.2 **Manufacturer Relationship:** The Offeror shall provide the history of their relationship with manufacturer(s) that will potentially be providing these types of equipment/parts and warranty service for the past five years, including but not limited to the following:
 - a) Length of the relationship
 - b) Level of the relationship
 - c) A brief history of the relationship

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- 3.2.2 **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.
- 3.2.2.1 **Contact Information Required:** The reference contact information shall include the customer name, customer e-mail address, street address, telephone number, fax number, contact name and equipment purchase date.
- 3.2.2.2 **Equipment / Warranty Service Information:** A description of the equipment/parts provided and type of warranty service that was provided.
- 3.2.3 **Subcontractor Information Required:** If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontractors must have valid contract compliance certification.
- 3.2.3.1 **Subcontractor Contact:** Should the Offeror use subcontractors, the City shall use the Offeror as the primary contact point.
- 3.2.4 **Specification Questions:** Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 1:00 PM (local time) on Thursday, February 17, 2022. Responses and any necessary addenda will be posted as an amendment to this RFQ on the City's Vendor Services portal no later than 1:00 PM (local time) on February 24, 2022. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <https://columbusvendorservices.powerappsportals.com/> are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.
- 3.2.4.1 For further instructions on how to submit "Vendor Questions" through the Vendor Portal, please see Section "Add Vendor Questions" in the City of Columbus Vendor Services User Guide.
- 3.2.4.2 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://youtu.be/-Xr_8bj-8So
- 3.3 **Product Requirement Specifications:**
- 3.3.1 Configured to Order Equipment (standard configurations) Requirements: Standard configurations will be provided as catalog items. Configurations are listed herein for a Mobile Tablet, GIS workstation, Professional Desktop, Value

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desktop, Micro PC, standard laptop, standard Ultrabook, standard Windows tablet, Standard GIS Laptop, standard LCD display (20" and 24"), a standard laptop peripheral bundle, standard Ultrabook peripheral bundle, standard Windows Tablet peripheral bundle, Mobile laptop and related peripherals, and standard GIS Laptop peripheral bundle.

- 3.3.1 Bidders do not have to offer all configurations.
 - 3.3.1.1 The term peripheral(s) refers to items required for operation, and protection of the computer. It does not include printers, scanners, speakers, cameras, or other ancillary equipment.
 - 3.3.1.2 Standard Configuration Updates: On a quarterly basis, or as needed, the successful Offeror will be required to coordinate meetings with the City for the purpose of obtaining a mutually acceptable configuration to replace outdated hardware, and update the standard configuration hardware specifications listed.
 - 3.3.1.3 Meeting Responsibilities: As needed, hardware specification updates for standard configurations will be recorded by the Offeror in the city catalogue format. Updates to reflect agreed upon changes to hardware specifications within thirty days of being notified by the manufacturer when any newer generation hardware available for sale.
 - 3.3.1.4 Undeliverable Configurations: The successful Offeror will be required to meet with the contract administrator upon completion of a final contract to establish mutually agreeable procedures to prevent standard configuration orders involving outdated hardware specifications.
 - 3.3.1.5 Standard Configurations: Bidders are encouraged to provide a Commercial off the Shelf (COTS) price for each CTO, if available.
- 3.3.2 **Mobile - Panasonic Rugged Toughbook 55 (Item # 1):**
 - MODEL: FZ-55CA-00VM
 - Operating System: Windows 10 Professional 64bit OS TPM Chip
 - Processor: Latest Generation Intel Core i7 (or equivalent replacement)
 - Video: 14" screen with 1920X1080 FHD with nit gloved multi touch screen
 - Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
 - System Memory: 16GB
 - MIL-STD-810G compliant
 - Audio: Onboard Audio w/ built-in Speaker(s)
 - Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
 - Wireless: 802.11ac Wi-Fi w/Bluetooth
 - HDMI connectivity onboard – full HDMI or must include full HDMI adapter
 - HD Infrared Web Cam
 - Emissive Backlit Keyboard

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Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.2.1 Mobile - Panasonic Rugged Toughbook 55 Vehicle Dock (Item # 2):

MODEL: HA-55LVD2

Havis Dual Pass Laptop Dock

3.3.2.2 Mobile - Panasonic Rugged Toughbook 55 Vehicle Charger (Item # 3):

MODEL: CF-LNDDC120

Lind Vehicle Charger

3.3.2.3 Mobile - Panasonic Rugged Toughbook 55 2nd Battery (Item # 4):

MODEL: FZ-55 MK1

2nd Battery

3.3.2.4 Mobile - Panasonic Rugged Toughbook 33 (Item # 5):

MODEL: CF-33SZ011VM

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 12" screen with 1920X1080 FHD with nit gloved multi touch screen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 16GB

MIL-STD-810G compliant

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.2.5 Mobile - Panasonic Rugged Toughbook 33 Vehicle Dock (Item # 6):

MODEL: H-33-TVD2-L

Havis Dual Pass Tablet Dock

3.3.2.6 Mobile - Panasonic Rugged Toughbook 33 Vehicle Charger (Item # 7):

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MODEL: CF-LNDDC120
Lind Vehicle Charger

- 3.3.2.7 **Mobile - Panasonic Rugged Toughbook 33 Keyboard (Item # 8):**
MODEL: KBA-BLTX-USNNRUS
Separate Keyboard- Rugged 83 Keyboard w/touchpad and Red Backlighting, straight cord.
- 3.3.2.8 **Mobile - Panasonic Rugged Toughbook 33 Docking Keyboard (Item # 9):**
MODEL: CF-VEK333LMP
Premium Keyboard to make CF-33 into laptop
- 3.3.2.9 **Mobile - Panasonic Rugged Toughbook 33 Hand Strap (Item # 10):**
MODEL: TBC33HDSTP-P
Rotating Hand Strap
- 3.3.3 **Dell Latitude 5420 Rugged Laptop (Item # 11):**
MODEL: 5420 Rugged Laptop
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Video: 14" FHD Screen (1920X1080) Outdoor Readable Screen
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Audio: Onboard Audio w/ built-in Speaker(s)
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI connectivity onboard – full HDMI or must include full HDMI adapter
Web Camera
Emissive Backlit Keyboard
Digital Pen / Stylus
Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage
Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)
- 3.3.3.1 **Dell Latitude 5420 Rugged Laptop Peripheral Kit (Item # 12):**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.3.2 **Dell Latitude 5420 Rugged Laptop Vehicle Charger (Item # 13):**
Lind Vehicle Charger for Dell Latitude 5420 Rugged Laptop

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3.3.4 Dell Latitude 7220 Rugged Tablet (Item # 14):

MODEL: 7220 Rugged Tablet

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, Glove-Capable Touchscreen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Security: Cable Security Lock – Combination Lock

Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 1920X1080 FHD with nit gloved multi touch screen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.4.1 Dell Latitude 7220 Rugged Tablet Peripheral Kit (Item # 15):

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.4.2 Dell Latitude 7220 Rugged Tablet Vehicle Charger (Item # 16):

Lind Vehicle Charger for Dell Latitude 7220 Rugged Laptop

3.3.4.3 Dell Latitude 7220 Rugged Tablet Keyboard (Item # 17):

Dell Keyboard with Kickstand for Rugged Extreme Tablet

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3.3.5 Micro PC (Item # 18) Dell and HP:

Chassis: Micro Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: Dual Display Port and 1 HDMI connectivity
Network: 10/100/1000 Onboard RJ45 Network
Wireless: 802.11ac Wi-Fi w/Bluetooth
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.6 Standard Desktop (Item # 19) Dell and HP:

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.7 Professional Desktop (Item # 20) Dell and HP:

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: 2GB – Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.8 GIS Desktop (Item # 21) Dell and HP:

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Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Xeon (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 32GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: 8GB – Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.9 Standard Laptop (Item # 22) Dell and HP:

Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Display: 14" LED Display
HDMI connectivity onboard
Peripherals: Integrated HD Camera / Microphone combo
Power Options: Standard Primary Battery & AC Adapter
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.9.1 Standard Laptop Peripheral Bundle (Item # 23) Dell and HP:

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.10 Standard Windows Tablet (Item # 24) Dell and HP:

Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Display: 13" Full HD 3k2k 3000X2000 minimum, Touchscreen
Integrated Web Cam Front & Back
Audio: Headphone Audio Output, Integrated Audio & Microphone
Detachable Keyboard – Backlit

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Stylus/Pen
Secondary AC Adapter
Network: 10/100/1000 Network USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI Video Adapter Cable

- 3.3.10.1 **Standard Windows Tablet Bundle (Item # 25) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.11 **Professional Ultrabook 2-in-1 (Item # 26) Dell and HP:**
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Display: 14" LED Display, Touchscreen – NOT DETACHABLE
HDMI connectivity onboard
Peripherals: Integrated HD Camera / Microphone combo
Power Options: Standard Primary Battery & AC Adapter
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)
- 3.3.11.1 **Professional Ultrabook Peripheral Bundle (Item # 27) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.12 **GIS Laptop (Item # 28) Dell and HP:**
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Xeon (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 32GB
Video: Onboard 8GB HDMI or Display Port connectivity
Display: 17" screen or approximate in size
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

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Warranty: 3 Year Next Business Day Onsite Service

Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

- 3.3.12.1 **GIS Laptop Bundle (Item # 29) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.13 **Standard 20" Monitor (Items # 30) Dell and HP:**
20" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty
- 3.3.14 **Standard 24" Monitor (Items # 31) Dell and HP:**
24" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty
- 3.3.15 **Standard 32" Monitor (Items # 32) Dell and HP:**
32" Display: QHD LED, Height Adjustable, Pivot-able, HDMI, Display Port, USB-C capable, and 3year Warranty
- 3.4 **Additional Items:** Additional equipment and supplies can be added during the term of the contract. Item description, and cost(s) must be submitted in writing to the Purchasing Office for review and approval, prior to implementation.
- 3.5 **Alternates:** Bids will be considered on units complying with the specifications. **All alternates must be detailed in an attached letter to bid and the Manufacturer and Model clearly identified.** Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.
- 3.6 **Technical Specification Notes:**
 - 3.6.1 All equipment must be business class
 - 3.6.2 A Checklist must be provided to demonstrate the fulfillment of each product and the specific items we are requesting
 - 3.6.3 All products offerings that might vary in color options such as detachable keyboards, cases, covers, etc.; it is our preference to default to silver, black, or grey as our first choice.
 - 3.6.4 Any product identified as a standard configuration that becomes unavailable and/or retired must be replaced with like or a similar replacement product of

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equal or greater value; and must inform all appropriate parties within the City of Columbus of said changes within 3 business days of the changes.

- 3.6.5 Any product identified as a standard configuration that becomes unavailable and/or retired after an existing Purchase Order has been cut, all Purchase Order pricing must be honored for the replacement products.
- 3.6.6 It will be the responsibility of the reseller to ensure the City of Columbus has current products and pricing for any of their standard items.

4.0 INSPECTION AND TEST PROCEDURES

4.1 **Inspection:** All parts shall be thoroughly, physically inspected upon delivery by an authorized representative of the Department of Technology for verification of conformance to the specifications. Any damaged, defective, or substandard item shall be promptly removed by the supplier, and replaced at no cost to the City of Columbus. The supplier will be responsible for all shipping costs.

4.1.1 **Testing:** The City reserves the right to conduct testing on supplies provided by the ensuing contract before acceptance for specification compliance at any time during the duration of the contract. Any product not meeting the above described specifications shall be rejected and returned to the supplier.

5.0 ORDERING, DELIVERY and INVOICING

5.1 **Ordering Procedure:** A written purchase order will be established by the Director of Finance and Management. The Purchase Order will have the delivery information and invoice information.

5.2 **Delivery days after Order:** Bidder shall insert in the "Discount" tab of the bid the Lead Time expressed as the number of calendar days after receipt of order that delivery will be made. Vendors shall state actual delivery time in calendar days in the space provided under Delivery/Payment Terms. Delivery time may be a factor in determining award of bid. Failure to deliver in the days proposed may lead the City to consider the contract holder in partial or full breach of the contract. In the case of such breach, the City reserves the right to pursue all remedies and actions available under this contract and relevant law.

5.2.1 **Delivery Instructions:** Each delivery location may have specific requirements for delivery specified on the purchase order. If no instructions are listed please contact the City agency listed on the purchase order to determine specific delivery instructions.

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- 5.3 **Packaging:** All items must be packaged in the minimum standard packing material designed to protect against damage during shipment. Note the use of Environmentally Friendly materials is encouraged.
- 5.4 **Invoicing:** Each invoice shall show the City Purchase Order number, a brief description identifying the item, the unit price, and the total amount. The invoice amount must exactly match the purchase order amount in accordance with the bid proposal. All Invoices should be mailed to the address shown on the purchase order ensure proper payment.
- 5.5 **Will Call Requirements:** The bidder may offer the City an opportunity to pick up the goods from a designated "Will Call" location(s) located in the City of Columbus or central Ohio area. The bidder must include, in a separate attachment to the bid, a letter outlining the address of will call location(s), the normal business hours for pickup of goods and any necessary lead time requirements for order preparation prior to pick up.
- 5.6 **Expedited Shipment:** In cases when parts are needed immediately and not available for pick up, the agency may request that it be shipped the quickest way possible. The exact price must be determined and agreed upon by an appointed designee and a notation included on the order before authorization is granted for an expedited order. The additional charge shall cover freight charges for shipping the part from the supplier. Such charges should be shown separately on the invoice and a copy of the freight invoice will be attached to the invoice upon submittal.

6.0 **NOTES**

- 6.1 **Universal Term Contract:** This proposal is bidder's offer to sell the item(s) set forth in the bidders' response to the RFQ at the price(s) quoted by bidder therein, under the terms and conditions of these bid documents. An estimated quantity or estimated annual expenditure is set forth in the proposal. Bidder is to take notice that the City makes no warranties or representations that the estimated quantity, or any quantity at all, will be ordered by the City even though bidder's proposal is accepted by the City and a firm offer for sale executed.

If bidder's proposal is accepted by the City and the firm offer for sale is executed the bidder is to take further notice that no act, failure to act, or order placed by the City shall constitute an order or contractually bind the City without the proper certificate by the City Auditor that funds sufficient for full payment due on any order are available. Each order placed under the firm offer for sale shall require execution of a purchase order. Therefore in consideration of one (1) dollar received by the awarded bidder, said bidder shall offer to sell buyer, City of Columbus, who shall have the Contract Term to exercise this option to purchase, at the price and on the terms set forth in this proposal.

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The City shall not be precluded from buying the same or similar items from other suppliers.

- 6.1.1 **Written Purchase Order:** Written Purchase orders may be established for various City Agencies referencing the terms of this contract and specifying delivery locations. No shipment shall be authorized until such issuance of a Purchase Order.

- 6.2 **Online Bidding Instructions:** The bidder shall submit a firm, fixed discount (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. Bidder shall indicate in the comment field **OR** on the attached proposal each Price Catalog with effective date or website address from which these parts will be purchased and the applicable discount. The City may purchase any item or group of like items in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.
 - 6.2.1 **Worksheet Instructions:** The worksheet pages contain specified items. Bidders are to complete all blanks on the worksheet. They are to be priced as representative bids, that is, the same discount must be applied to these like items as is offered on the price list from which they originated. All prices completed on the worksheet must be in accordance with, and verifiable to, the discount structure submitted.
 - 6.2.2 **Multiple Discounts:** All multiple discounts submitted must be in such a fashion that cost to the City of items not specifically listed in the bid is easily comprehensible. It is understood that any like item(s) not designated but listed in the bidder's price list and/or catalog shall be given the same discount.
 - 6.2.3 **Alternates:** Bids will be considered on units complying with the specifications. All alternates must be detailed in an attached letter to bid. Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.
 - 6.2.4 **Minimum Order:** The bidder shall state in the comment section **OR** in the space indicated on the proposal document any minimum quantity required for delivery. If no quantity is specifically stated, it will be presumed that no minimum quantity is required for delivery. Any minimum quantity stated by the Bidder may be used by the City in evaluation of the bid.
 - 6.2.5 **Attachments:** For instruction on attaching documents to online quotes, please see the "City of Columbus Vendor Services User Guide", made available through the Vendor Portal.

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- 6.3 **Successful bidders must provide Price List(s), Catalog(s), and/or Web Site Login:** Once a contract is awarded the successful bidder(s) will be responsible for providing (price lists and/or catalogs, when so requested by the City. Individual website log-ins and passwords for each City User is not acceptable.
- 6.4 **E-Catalog Requirements:** Notwithstanding any price list, catalog, website, etc. that must be submitted to comply with the bidding requirements within this document, the City has implemented an “E-Catalog” system that will require all awarded vendors to provide additional product information that is required by the City to identify and create Purchase Orders for any product (or service) that is included in the proposal submitted by the vendor.
- 6.4.1 **Product Data:** The information required must be submitted in the Excel format in accordance with Attachment A. Electronic copies will be provided to the successful bidder for completion. The information needed for each product includes, but is not limited to:
- | | |
|------------------------------|---------------------------------------|
| Agreement Number (from City) | Agreement expiration date (from City) |
| Product Description | Awardee Part Number (if applicable) |
| Manufacturer Name | Manufacturer Product Number |
| Product UNSPSC | Product Lead Time |
| Product Price | Product UOM |
- 6.4.2 **Implementation Methods:** Any contract awardee must work with the City prior to final execution of the contract for this solicitation to implement a catalog/price list in the City’s “E-Catalog” system. This may be fulfilled by offering a “punch out” to the vendor’s web catalog, electronic price list or Excel spreadsheet.
- 6.4.2.1 Awardees offering a “punch out” option must be able to limit offered catalog based items based on categories awarded in the contract or other approved method.
- 6.4.2.2 Awardees offering a price list of specific items must work with the City prior to final execution of the contract in order to implement a price list in the City’s “E-Catalog” system. This can be fulfilled by offering an Excel spreadsheet with the required information requested by the City.
- 6.4.2.3 Awardees will be responsible for notifying and supplying the City with any subsequent price increases to the price list or excel spreadsheets in a timely manner to allow for updating the E-Catalog system, subject to the price escalation clause included in this contract.
- 6.5 **Cooperative Purchasing:** The successful bidder shall also supply all items under the terms and conditions of the proposed contract to agencies officially

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sanctioned by the City in its cooperative purchasing effort, the Central Ohio Organization of Public Purchasers (COOPP). Any agency that is not subject to a City of Columbus purchase order must be invoiced directly by the supplier. Those agencies participation is subject to a credit approval by the supplier, as the City of Columbus is in no way obligated to those agencies' financial commitments. The supplier shall be notified of any additional agencies sanctioned by the City of Columbus via letter signed by the Finance and Management Director.

- 6.6 **Correspondences:** During the bidding and evaluation process an Offeror is strictly prohibited from communicating with any City employees or officers regarding the solicitation. Any communication from the vendor to the City should be limited to only the contact(s) listed in the RFQ and/or below. A violation of this section on the part of the Offeror may lead to disqualification.

All correspondences regarding this bid should be sent to:
Kahaytas@columbus.gov



Brown Enterprise Solutions

5935 Wilcox Place, Suite E

Dublin, Ohio 43016

Office: 614.588.0248

March 02, 2022

Kathleen Haytas
City of Columbus
Purchasing Office
1111 E. Broad Street
Columbus, OH 43205

Reference: RFQ020870: Computers and Accessories UTC

Dear Ms. Haytas,

Brown Enterprise Solutions is a multi-million dollar technology provider of hardware, software, services and solutions to the State of Ohio agencies as well as Ohio Universities and Colleges for more than 19 years with proven expertise and a reference list of satisfied clients. We take pride in our ability to deliver the right technology solutions to meet your business needs while providing the best service and value in the business. The partnerships we have developed with top technology leaders like Dell Technologies enables us to provide the best of breed technology and solutions to our clients at a most competitive price. We are dedicated to providing an environment of mutual trust with the highest level of integrity and customer service.

The primary contact for this RFQ is Doreen Needham, Sr. Account Executive. Ms. Needham has the authority to answer questions regarding this proposal. Ms. Needham's contact information is as follows: Email: dneedham@besolutions.org Phone: (614) 588-0248 Ext. 21

Brown Enterprise Solutions was established in 2002 and is an Ohio LLC with a Federal Tax ID # 90-0353698; D-U-NS number 111417676, and with a principal place of business being 5935 Wilcox Place, Suite E, Dublin, Ohio 43016.

Brown Enterprise Solutions is State of Ohio MBE and EDGE certified.

Regards,

George Brown
President/CEO

**City of Columbus, Department of Technology
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RFQ020870 BIDDER GUIDE**

The following information is provided by the City of Columbus to assist you in navigating the formal bid procedures. This information is not to supersede or replace any of the actual bid specifications or requirements; its sole purpose is to provide information on the process. If you have any questions regarding the process, please contact the appropriate City of Columbus representative listed on the bid solicitation (for specification questions see instructions below).

Any addenda issued by the City of Columbus will be posted on this site. The City of Columbus will send notification of addenda to Bidders that have an active login id and password with Columbus Vendor Services **and are registered for the commodity code(s) associated with this solicitation.**

Though the notification methods above will be utilized to notify bidders of addenda it is ultimately the Bidder's responsibility to check this site for verification of any issued addenda.

IN ORDER FOR YOUR BID TO BE CONSIDERED: (CHECK ONE BELOW)

X **Pricing** is to be entered into the Attachment A of the RFQ. Please print, complete, and attach your completed price listing to your bid response.

The following documents must be completed and attached to your response. Complete this checklist to confirm the items required in your bid. Failure to submit the listed documents may be cause for rejection of your bid.

X Proposal Pages

X Attachment A Pricing Worksheet

X Reference Pages

X Experience Documentation - SECTION 3: BROWN ENTERPRISE SOLUTIONS RESPONSE

X Subcontractor Information - Brown Enterprise Solutions will not be using subcontractors for this RFQ020870.

X Warranties

Please refer to the Vendor Services User Guide, under the Help tab on the link below, for guidance using the Attachment feature to attach references, literature, warranty information and any other documentation as needed.

<https://columbusvendorservices.powerappsportals.com/>

**City of Columbus
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Proposal Page**

1. Manufacturer's Name Panasonic
Catalogue Name or Number _____
Catalogue Date _____
Price List Date _____
Web Site Address _____
Delivery ARO _____
Required Minimum Order _____
Discount Percent (Firm or fixed discounts required) _____

2. Manufacturer's Name Dell
Catalogue Name or Number _____
Catalogue Date _____
Price List Date All US List Pricing is listed on www.dell.com under Products
Web Site Address Computers, Monitors & Technology Solutions | Dell USA - https://www.dell.com/en-us/
Delivery ARO 30 Days
Required Minimum Order None
Discount Percent (Firm or fixed discounts required) See Attached 3.6.2 Checklist for discounts on Item#11 through Item# 32
Discounts on Dell non-standard configurations and accessories is 20% off List Price

3. Manufacturer's Name Hewlett Packard
Catalogue Name or Number _____
Catalogue Date _____
Price List Date _____
Web Site Address _____
Delivery ARO _____
Required Minimum Order _____
Discount Percent (Firm or fixed discounts required) _____

All Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address specified on a Purchase Order.

**City of Columbus
Computers and Accessories
Proposal Page**

4. Manufacturer's Name

Catalogue Name or Number

Catalogue Date

Price List Date

Web Site Address

Delivery ARO

Required Minimum Order

Discount Percent (Firm or fixed discounts required)

5. Manufacturer's Name

Catalogue Name or Number

Catalogue Date

Price List Date

Web Site Address

Delivery ARO

Required Minimum Order

Discount Percent (Firm or fixed discounts required)

6. Manufacturer's Name

Catalogue Name or Number

Catalogue Date

Price List Date

Web Site Address

Delivery ARO

Required Minimum Order

Discount Percent (Firm or fixed discounts required)

All Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address specified on a Purchase Order.

BROWN ENTERPRISE SOLUTIONS

City of Columbus 2022 Computer and Accessories UTC

3.6.2 A Checklist must be provided to demonstrate the fulfillment of each product and the specific items we are requesting

		Unit Price	List Price	Discount
3.3.3	Dell Latitude 5420 Rugged Laptop (Item # 11):			
	Dell Latitude 5430 Rugged 210-BCFW	\$ 3,075.08	\$ 6,795.97	54.75%
MODEL: 5420 Rugged Laptop Now EOL with No inventory Remaining	Dell Latitude 5430 Rugged [210-BCFW]			
Operating System: Windows 10 Professional 64bit OS TPM Chip	Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish[619-AQMP]			
Processor: Latest Generation Intel Core i7 (or equivalent replacement)	Intel Core Processor i7-1185G7, (QC, 3.0 to 4.3 GHz, 28W, vPro)[379-BERR]			
Video: 14" FHD Screen (1920X1080) Outdoor Readable Screen	14" Touch 1100 nits WVA FHD (1920 x 1080) 100% sRGB Anti-Glare, Outdoor Viewable			
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar	512GB M.2 PCIe NVMe Class 40 Solid State Drive[400-BMRY]			
System Memory: 16GB	16GB, 2x8GB, 3200 MHz DDR4 Non-ECC[370-AGTH]			
Audio: Onboard Audio w/ built-in Speaker(s)	Universal Stereo headset/mic combo, Rugged quality speakers, Noise reducing array microphones			
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter	Integrated Intel i219LM 10/100/1000 Mb/s Ethernet (RJ-45) with One RJ-45 connector			
Wireless: 802.11ac Wi-Fi w/Bluetooth	Intel AX210 Wireless Card with Bluetooth[555-BHCH]			
HDMI connectivity onboard – full HDMI or must include full HDMI adapter	HDMI 2.0			
Web Camera	Microphone +RGB HD camera; Touch; WLAN/WWAN antennae; Pogo vehicle docking and RF passthrough[319-BBHV]			
Emissive Backlit Keyboard	English US RGB Backlit Sealed Internal keyboard[583-BILF]			
Digital Pen / Stylus	Dell Passive Pen for Latitude Rugged 5430-7330 SKU: 750-ADQB			
Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint	DW5930E w/o eSIM WWAN Card Qualcomm SDX55 5G-NR for Vrzn[556-BCYL]			
Security: Cable Security Lock – Combination Lock	Kensington N17 Combination Cable Lock for Dell Devices with Wedge Slots - Security cable lock SKU: AA549668			
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)	PNC-218 Laptop Briefcase - Fits Laptop with Screen Sizes Up to 18-inch - Black SKU: A6823638			
Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage	Dell Limited Hardware Warranty Initial Year[808-6805], Dell Limited Hardware Warranty Extended Year(s)[975-3461], ProSupport: Next Business Day Onsite, 1 Year Extended[808-6782], ProSupport: Next Business Day Onsite, 3 Years[808-6784], ProSupport: 7X24 Technical Support, 4 Years[808-6810], Accidental Damage Service, 4 year[973-9200]			

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>

Quote No.3000113607515.2 & 3000113585212.1

<p>3.3.3.1 Dell Latitude 5420 Rugged Laptop Peripheral Kit (Item # 12):</p> <p>Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging</p> <p>Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)</p>	<p>Dell Latitude 5430 Rugged Laptop Peripheral Kit</p> <p>Latitude Rugged Display Port Desk Dock, Customer Kit SKU: 452-BCGQ</p> <p>Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W [580-AJIX] Seamlessly connect up to three devices with this premium keyboard and mouse combo. The dual mode RF 2.4 GHz and Bluetooth 5.0 connectivity lets you effortlessly switch across devices with the connection-mode key or button on your keyboard and mouse</p> <p>Quote No.3000113582691.1</p>	<p>\$ 285.00</p>	<p>\$ 479.98</p>	<p>40.62%</p>
<p>3.3.3.2 Dell Latitude 5420 Rugged Laptop Vehicle Charger (Item # 13):</p> <p>Lind Vehicle Charger for Dell Latitude 5420 Rugged Laptop</p>	<p>Lind PS for Rugged 5430</p> <p>Lind USB-C-4901 - Car power adapter - 11 - 16 V - 60-watt SKU: AA532631</p> <p>Quote No.3000113601242.1</p>	<p>\$ 118.00</p>	<p>\$ 126.99</p>	<p>7.08%</p>
<p>3.3.4 Dell Latitude 7220 Rugged Tablet (Item # 14):</p> <p>MODEL: 7220 Rugged Tablet</p> <p>Operating System: Windows 10 Professional 64bit OS TPM Chip</p> <p>Processor: Latest Generation Intel Core i7 (or equivalent replacement)</p> <p>Video: 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, Glove-Capable Touchscreen</p> <p>Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar</p> <p>System Memory: 16GB</p> <p>Audio: Onboard Audio w/ built-in Speaker(s)</p> <p>Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter</p> <p>Wireless: 802.11ac Wi-Fi w/Bluetooth</p> <p>HDMI connectivity onboard – full HDMI or must include full HDMI adapter</p> <p>HD Infrared Front & Rear Web Cam</p> <p>Digital Pen / Stylus</p> <p>Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint</p> <p>Security: Cable Security Lock – Combination Lock</p> <p>Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)</p>	<p>Dell Latitude 7220 Rugged, CTO 210-ATEF</p> <p>Dell Latitude 7220 Rugged, CTO[210-ATEF]</p> <p>Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish[619-AQMP]</p> <p>8th Generation Intel Core i7-8665U Processor (4 Core,8MB Cache,1.9GHz,15W)[379-BDQU]</p> <p>11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, Glove-Capable Touchscreen, 5G[391-BGFP]</p> <p>M.2 512GB PCIe NVMe Class 40 Solid State Drive[400-BGWO]</p> <p>16GB 2133MHz LPDDR3 Memory[370-AFDB]</p> <p>Combo headphone and mic jack. Built-in stereo speaker. 2 non-array, integrated mics</p> <p>Network port: Ethernet connection available through DELL USB-C Mobile Adapter - DA310 SKU: 470-AETL Expansion Module or dock</p> <p>Intel Dual Band Wireless AC 9560 (802.11ac) 2x2 with Bluetooth[555-BFJV]</p> <p>DELL USB-C Mobile Adapter - DA310 SKU: 470-AETL; Ports Available Include HDMI, DP, VGA, Ethernet, USB-C And USB-A.</p> <p>5 MP HD IR webcam /8 MP rear camera with Flash and Dual Microphone</p> <p>Passive Stylus for the Latitude 7220 Rugged Extreme Tablet SKU: 750-ABNE</p> <p>DW5930E Qualcomm SDX55 WWAN 5G for Verizon[556-BCYY]</p> <p>Kensington Universal 3-in1 Combination Laptop Lock - Resettable - Security cable lock -6 ft SKU: AB564492</p> <p>PNC-218 Laptop Briefcase - Fits Laptop with Screen Sizes Up to 18-inch - Black SKU: A6823638</p>	<p>\$ 2,627.70</p>	<p>\$ 5,598.82</p>	<p>53.06%</p>

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental
 Damage coverage
 Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

Dell Limited Hardware Warranty Initial Year[997-6988], Dell Limited Hardware Warranty Extended Year(s)[975-3461], ProSupport: Next Business Day Onsite, 1 Year Extended[804-0498], ProSupport: Next Business Day Onsite, 3 Years[804-0500], ProSupport: 7X24 Technical Support, 4 Years[997-6996], Accidental Damage Service, 4 year[973-9200] Shipping Material, Shuttle[340-AQMD], All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>
 Quote No.3000113584614.2 & 3000113585212.1

3.3.4.1 Dell Latitude 7220 Rugged Tablet Peripheral Kit (Item # 15): **\$ 320.00** **\$ 484.98** 34.01%

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Desktop Dock for the Latitude 12 Rugged Tablet SKU: 470-ABNJ

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W [580-AJIX] Seamlessly connect up to three devices with this premium keyboard and mouse combo. The dual mode RF 2.4 GHz and Bluetooth 5.0 connectivity lets you effortlessly switch across devices with the connection-mode key or button on your keyboard and mouse

Quote No.3000113563821.1

3.3.4.2 Dell Latitude 7220 Rugged Tablet Vehicle Charger (Item # 16): **Lind PS for Dell Latitude Rugged Tablet** **\$ 126.99** **\$ 129.99** 7.30%

Lind Vehicle Charger for Dell Latitude 7220 Rugged Laptop

Lind DE1950-4448 - Car power adapter SKU: A9749440

Quote No. 3000113600004.1

3.3.4.3 Dell Latitude 7220 Rugged Tablet Keyboard (Item # 17): **\$ 257.07** **\$ 349.99** 26.54%

Dell Keyboard with Kickstand for Rugged Extreme Tablet

Dell Keyboard with Kickstand for Rugged Extreme Tablet SKU: 580-AGLL

Quote No.3000113564558.1

3.3.5 Micro PC (Item #18): **Dell OptiPlex 5090 Micro Chassis 210-AYRX** **\$ 690.00** **\$ 1,700.00** 59.41%

Chassis: Micro Form Factor Chassis

OptiPlex 5090 Micro XCTO [210-AYRX], ENERGY STAR [387-BBLW]

Operating System: Windows 10 Professional 64bit OS TPM Chip

Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish [619-AQMP], Trusted Platform Module (TPM Enabled) [329-BBJL]

Processor: Latest Generation Intel Core i5 (or equivalent replacement)

Intel Core i5-11500T (6 Cores/12MB/12T/1.5GHz to 3.9GHz/35W); supports Windows 10/Linux [338-BZMF]

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

M.2 512GB PCIe NVMe Class 40 Solid State Drive [400-BLOS]

System Memory: 8GB

8GB (2x4GB) DDR4 Non-ECC Memory [370-AFJF]

Audio: Onboard Audio w/ built-in Speaker(s)

4 Channel High Definition Audio, Audio controller: Realtek ALC3246; Speaker for OptiPlex MFF[520-AARC]

Video: Dual Display Port and 1 HDMI connectivity

Intel Integrated Graphics, Dual DisplayPort 1.4, Optional HDMI 2.0b Video Port[382-BBFI]

Network: 10/100/1000 Onboard RJ45 Network

Integrated Ethernet LAN 10/100/1000, RJ45 Ethernet port

Wireless: 802.11ac Wi-Fi w/Bluetooth

Qualcomm QCA9377 Dual-band 1x1 802.11ac Wireless with MU-MIMO + Bluetooth 5.0 [555-BDZT] with Internal Antenna

Peripherals: USB Quiet Key Keyboard, USB Optical Mouse

Dell KB216 Wired Keyboard English Black [580-ADJC], Dell Optical Mouse - MS116 (Black) [570-ABIE]

Warranty: 3 Year Basic, 3 Year Next Business Day Onsite Service

Dell Limited Hardware Warranty Plus Service[804-9043], ProSupport: Next Business Day Onsite 3 Years[804-9070], ProSupport: 7x24 Technical Support, 3 Years[804-9050]

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

Shipping Material[340-CQYN]; All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>

Quote No.3000113544061.1

3.3.6	Standard Desktop (Item # 19) Dell:	Dell OptiPlex 5090 SFF 210-AYSC	\$ 698.00	\$ 1,718.00	59.37%
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Chassis: Small Form Factor Chassis

OptiPlex 5090 SFF XCTO [210-AYSC], ENERGY STAR Version 6.1 [387-BBLW]

Operating System: Windows 10 Professional 64bit OS TPM Chip

Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish [619-AQMP], TPM Enabled [329-BBJL]

Processor: Latest Generation Intel Core i5 (or equivalent replacement)

Intel Core i5-11500 (6 Cores/12MB/12T/2.7GHz to 4.6GHz/65W); supports Windows 10/Linux [338-BZOX]

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

M.2 512GB PCIe NVMe Class 40 Solid State Drive [400-BLOS]

System Memory: 8GB

8GB (1x8GB) DDR4 Non-ECC Memory [370-AGFP]

Audio: Onboard Audio w/ built-in Speaker(s)

Realtek ALC3246 with Waves MaxxAudio Pro, Internal Speaker [520-AARD]

Video: Dual Display Port connectivity

Two DisplayPort 1.4 ports

DVD+-RW ROM

8x DVD+-RW 9.5mm Optical Disk Drive [429-ABFH]

Peripherals: USB Quiet Key Keyboard, USB Optical Mouse

Dell KB216 Wired Keyboard English Black [580-ADJC], Dell Optical Mouse - MS116 (Black) [570-ABIE]

Network: 10/100/1000 Network Card RJ45 (onboard or Card)

Integrated Ethernet LAN 10/100/1000, One RJ45 Ethernet port

Warranty: 3 Year Basic, 3 Year Next Business Day Onsite Service

Dell Limited Hardware Warranty Plus Service[804-9043], ProSupport: Next Business Day Onsite 3 Years[804-9070], ProSupport: 7x24 Technical Support, 3 Years[804-9050]

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

Shipping Material for SFF [340-CQYR], All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>

Quote No.3000113544530.1

3.3.7	Professional Desktop (Item # 20) Dell:	Dell OptiPlex 5090 SFF 210-AYSC	\$ 937.00	\$ 2,211.00	57.62%
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Chassis: Small Form Factor Chassis

OptiPlex 5090 SFF XCTO [210-AYSC], ENERGY STAR Version 6.1 [387-BBLW]

Operating System: Windows 10 Professional 64bit OS TPM Chip

Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish [619-AQMP], TPM Enabled [329-BBJL]

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Intel Core i7-11700 (8 Cores/16MB/16T/2.5GHz to 4.9GHz/65W); supports Windows 10/Linux[338-BZOX]

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

M.2 512GB PCIe NVMe Class 40 Solid State Drive [400-BLOS]

System Memory: 16GB

16GB (2x8GB) DDR4 Non-ECC Memory[370-AGFS]

Audio: Onboard Audio w/ built-in Speaker(s)

Realtek ALC3246 with Waves MaxxAudio Pro, Internal Speaker [520-AARD]

Video: 2GB – Dual Display Port connectivity

AMD Radeon 550 2GB LP (DP/DP) [490-BGLT]

DVD+-RW ROM

8x DVD+-RW 9.5mm Optical Disk Drive [429-ABFH]

Peripherals: USB Quiet Key Keyboard, USB Optical Mouse

Dell KB216 Wired Keyboard English Black [580-ADJC], Dell Optical Mouse - MS116 (Black) [570-ABIE]

Network: 10/100/1000 Network Card RJ45 (onboard or Card)

Integrated Ethernet LAN 10/100/1000, One RJ45 Ethernet port

Warranty: 3 Year Basic, 3 Year Next Business Day Onsite Service

Dell Limited Hardware Warranty Plus Service [804-9043], ProSupport: Next Business Day Onsite 3 Years [804-9070], ProSupport: 7x24 Technical Support, 3 Years[804-9050]

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

Shipping Material for SFF [340-CQYR], All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>

Quote No.3000113544785.2

3.3.8	GIS Desktop (Item # 21) Dell:	Dell Precision 3650 Tower 210-AYSV	\$ 2,185.00	\$ 4,441.34	50.80%
	<p>Chassis: Small Form Factor Chassis</p> <p>Operating System: Windows 10 Professional 64bit OS TPM Chip</p> <p>Processor: Latest Generation Intel Xeon (or equivalent replacement)</p> <p>Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar</p> <p>System Memory: 32GB</p> <p>Audio: Onboard Audio w/ built-in Speaker(s)</p> <p>Video: 8GB – Dual Display Port connectivity DVD+-RW ROM</p> <p>Peripherals: USB Quiet Key Keyboard, USB Optical Mouse</p> <p>Network: 10/100 or 10/100/1000 Network Card RJ45 (onboard or Card)</p> <p>Warranty: 3 Year Next Business Day Onsite Service</p> <p>Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)</p>	<p>Precision 3650 Tower CTO BASE [210-AYSV], HxWxD: 13.19 in x 6.95 in. x Depth: 13.58 in. Weight: 18.74 lb. ENERGY STAR Qualified [387-BBLW]</p> <p>Windows 10 Pro for Workstations (6 Cores) Multi - English, French, Spanish [619-APQY], Dell Precision TPM [340-ACBY]</p> <p>11th Generation Intel Xeon W-1350, 12 MB Cache, 6 Core, 3.3 GHz to 5.0 GHz [338-BZLB]</p> <p>512GB PCIe NVMe Class 40 M.2 SSD[400-BLQY]</p> <p>32GB (2x16GB) DDR4 UDIMM non-ECC Memory [370-AGEH]</p> <p>Integrated Realtek® ALC3246 High Definition Audio Codec (2 Channel), Internal Speaker for Precision 3650[520-AASQ]</p> <p>Nvidia Quadro RTX 4000, 8GB, 3DP, VirtualLink (Precision 3650T)[490-BGNX]</p> <p>8x DVD+/-RW 9.5mm Optical Disk Drive[429-ABDW]</p> <p>Dell KB216 Wired Keyboard English Black [580-ADJC], Dell Optical Mouse - MS116 (Black) [570-ABIE]</p> <p>No Additional Network Card Selected (Integrated NIC included) [555-BBJO], 1x RJ45 Network Connector</p> <p>Dell Limited Hardware Warranty Plus Service [997-2808], ProSupport: Next Business Day Onsite, 3 Years [997-6782], ProSupport: 7x24 Technical Support, 3 Years[997-2836]</p> <p>Ship material - EPEAT Certification [340-COYI], All of the files needed for Driver and OS restore are available for download on https://www.dell.com/support/home/en-us</p>			
Quote No.3000113546737.1					
3.3.9	Standard Laptop (Item # 22) Dell:	Dell Latitude 5420 XCTO Base 210-AYNM	\$ 1,027.00	\$ 3,016.02	65.95%
	<p>Operating System: Windows 10 Professional 64 bit OS TPM Chip</p> <p>Processor: Latest Generation Intel Core i5 (or equivalent replacement)</p> <p>Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar</p> <p>System Memory: 8GB</p> <p>Display: 14" LED Display</p> <p>HDMI connectivity onboard</p> <p>Peripherals: Integrated HD Web Cam / Microphone combo</p> <p>Power Options: Standard Primary Battery & AC Adapter</p> <p>Audio: Internal Chassis Speaker</p> <p>Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter</p> <p>Wireless: 802.11ac Wi-Fi w/Bluetooth</p> <p>Security: Cable Security Lock – Combination Lock</p> <p>Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)</p>	<p>Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish [619-AQMP], Trusted Platform Module (TPM) Security Chip</p> <p>11th Generation Intel Core i5-1145G7 (4 Core, 8M cache, base 2.6GHz, up to 4.4GHz, vPro) [379-BEHF]</p> <p>M.2 512GB PCIe NVMe Class 40 Solid State Drive[400-BNHR]</p> <p>8GB, 2x4GB, DDR4 Non-ECC [370-AFEI]</p> <p>14" FHD (1920x1080) Non-Touch, Anti-Glare, 250nits[391-BFPR]</p> <p>HDMI 2.0 port</p> <p>HD Camera Bezel with Mic [325-BDYX]</p> <p>4 Cell 63Whr Long Life Battery (includes 3 year limited hardware warranty) [451-BCUM], 65W Type-C EPEAT Adapter [492-BCXP]</p> <p>High-definition audioController REALTEK ALC3204 Internal interface, two internal speakers</p> <p>Integrated 10/100/1000 Mbps, RJ-45 Ethernet port</p> <p>Intel Wi-Fi 6 AX201 2x2 .11ax 160MHz + Bluetooth 5.2 [555-BGGT]</p> <p>Noble Locks TZ03TC ultra-compact Wedge (TM) Lock with resettable 4-digit combination and peripheral [AA963241]</p> <p>Dell Essential Briefcase 15 (ES1520C) SKU: 460-BCTK</p>			

Warranty: 3 Year Next Business Day Onsite Service

Dell Limited Hardware Warranty [997-8317], ProSupport: 7x24 Technical Support, 3 Years [997-8344], ProSupport: Next Business Day Onsite, 3 Years [997-8349][997-8354]

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>

Quote No.3000113548106.2

3.3.9.1 Standard Laptop Peripheral Bundle (Item # 23) Dell: \$ 270.00 \$ 458.98 41.17%

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Dell Dock – WD19S 90W Power Delivery – 130w AC [210-AZBG]
Advanced Exchange Service, 3 Years[824-3984]
Dell Limited Hardware Warranty[824-3993]

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W [580-AJIX] Seamlessly connect up to three devices with this premium keyboard and mouse combo. The dual mode RF 2.4 GHz and Bluetooth 5.0 connectivity lets you effortlessly switch across devices with the connection-mode key or button on your keyboard and mouse

Quote No.3000113521027.1

3.3.10 Standard Windows Tablet (Item # 24) Dell: Dell Latitude 7320 Detachable 210-AYRB \$ 1,486.11 \$ 3,882.53 61.72%

Operating System: Windows 10 Professional 64 bit OS TPM Chip

Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish [619-AQMP], Trusted Platform Module (TPM) Security Chip
11th Generation Intel(R) Core(TM) i5-1140G7 (4 Core, 8M cache, base 1.8GHz, up to 4.2GHz, vPro capable) [379-BEKG]

Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

M.2 512GB PCIe NVMe Class 35 Solid State Drive[400-BHRH]

System Memory: 8GB

8 GB, LPDDR4X SDRAM, 4267MHz (on board) [370-AGNZ]

Display: 13" Full HD 3k2k 3000X2000 minimum, Touchscreen

13" 3:2 FHD+ (1920 x 1280) Touch, 500 nits Super Low Power, Low Blue Light, Gorilla Glass 6 DX, Mic[391-BFVJ]

Integrated Web Cam Front & Back

RGB IR Camera /w Prox snsr (Front)[319-BBHN]; Camera type: 8 MP RGB Camera, Camera location:World Facing Camera, Number of cameras: Two

Audio: Headphone Audio Output, Integrated Audio & Microphone

External audio interface: Universal Audio Jack, Integrated Audio & Microphone

Detachable Keyboard – Backlit

Latitude 7320 Detachable Keyboard (US English) and Pen SKU: 580-AJSE

Stylus/Pen

See Above - included with detachable keyboard

Secondary AC Adapter

Dell USB-C 90W Power Adapter with 3ft cord - United States SKU: 492-BCBK

Network: 10/100/1000 Network USB-C to RJ45 adapter

Dell Adapter- USB-C to Ethernet (PXE Boot) SKU: 470-ABND

Wireless: 802.11ac Wi-Fi w/Bluetooth

Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.2 [555-BFVZ]

HDMI Video Adapter Cable

Dell Adapter - USB-C to HDMI SKU: 470-ABMZ

Quote No.3000113568112.1

3.3.10.1 Standard Windows Tablet Bundle (Item # 25) Dell: \$ 270.00 \$ 458.98 41.17%

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Dell Dock – WD19S 90W Power Delivery – 130w AC [210-AZBG]
Advanced Exchange Service, 3 Years[824-3984]
Dell Limited Hardware Warranty[824-3993]

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W [580-AJIX] Seamlessly connect up to three devices with this premium keyboard and mouse combo. The dual mode RF 2.4 GHz and Bluetooth 5.0 connectivity lets you effortlessly switch across devices with the connection-mode key or button on your keyboard and mouse

Quote No.3000113521027.1

3.3.11 Professional Ultrabook 2-in-1 (Item # 26) Dell: Dell Latitude 7420 2-in-1 210-AYBC \$ 1,451.61 \$ 4,153.11 65.04%

Operating System: Windows 10 Professional 64 bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 16GB

Display: 14" LED Display, Touchscreen – NOT DETACHABLE

HDMI connectivity onboard

Peripherals: Integrated HD Camera / Microphone combo

Power Options: Standard Primary Battery & AC Adapter

Audio: Internal Chassis Speaker

Network: 10/100/1000 Network USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

Security: Cable Security Lock – Combination Lock

Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

Warranty: 3 Year Next Business Day Onsite Service

Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

Windows 10 Pro (Includes Windows 11 Pro License) English, French, Spanish [619-AQMP], Trusted Platform Module (TPM) Security Chip

11th Generation Intel Core i7-1185G7 (4 Core, 12M cache, base 3.0GHz, up to 4.8GHz, vPro)[379-BEGS]

M.2 512GB PCIe NVMe Class 40 Solid State Drive[400-BNKX]

16GB, Non-ECC, Integrated [370-AFMH]

2-in-1 14.0" FHD(1920x1080) AR+AS, SLP, Touch, WVVA, 300nit, HD IR Cam ALS, Mic, WLAN, CF, Pen Support[391-BFRH]

HDMI 2.0 port

HD IR Cam ALS, Mic

3 Cell 42Whr Long Life Battery (includes 3 year limited hardware warranty)[451-BCUX], 65W Type-C EPEAT Adapter[492-BCXP]

External audio interface: Universal Audio Jack, Audio controller: Realtek ALC3281-CG, Number of speakers: Two

Dell Adapter- USB-C to Ethernet (PXE Boot) SKU: 580-AJSE

Intel Wi-Fi 6 AX201 2x2 802.11ax 160MHz + Bluetooth 5.2 [555-BFVZ]

Kensington Universal 3-in1 Combination Laptop Lock - Resettable - Security cable lock -6 ft SKU: AB564492

Dell EcoLoop Pro Briefcase - CC5623 SKU: 460-BDKI

Dell Limited Hardware Warranty Plus Service[804-2167], ProSupport: Next Business Day Onsite, 3 Years[804-2173], ProSupport: 7x24 Technical Support, 3 Years[804-2174]

Mix Model Ship, 65W, 2 n 1[340-CUSP], All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>

Quote No.3000113566714.2

3.3.11.1	Professional Ultrabook Peripheral Bundle (Item # 27) Dell:	\$ 270.00	\$ 458.98	41.17%
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Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

Dell Dock – WD19S 90W Power Delivery – 130w AC [210-AZBG] Advanced Exchange Service, 3 Years[824-3984]

Dell Limited Hardware Warranty[824-3993]

Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W [580-AJIX] Seamlessly connect up to three devices with this premium keyboard and mouse combo. The dual mode RF 2.4 GHz and Bluetooth 5.0 connectivity lets you effortlessly switch across devices with the connection-mode key or button on your keyboard and mouse

Quote No.3000113521027.1

3.3.12	GIS Laptop (Item # 28) Dell:	\$ 2,708.46	\$ 5,668.66	52.22%
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Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Xeon (or equivalent replacement)

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 32GB

Video: Onboard 8GB HDMI or Display Port connectivity

Display: 17" screen or approximate in size

Audio: Internal Chassis Speaker

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Windows 10 Pro for Workstations (6 cores, Includes Windows 11 Pro License) English, French, Spanish[619-AQGC]

Intel Xeon Processor W-11855M (6 Core, 18MB Cache, 3.20GHz to 4.90GHz, 45W, vPro)[379-BELP]

512 GB, M.2 2280, Gen3 PCIe x4 NVMe, SSD, Class 40[400-BKTY]

32 GB, 2 x 16 GB, DDR4, 3200MHz, Non-ECC, SODIMM[370-AFXS]

NVIDIA RTX A4000 w/8 GB GDDR6[490-BGRK]

17.3" IPS FHD, 1920x1080, 60Hz, Anti-Glare, Non-Touch, 100% DCIP3, 500 Nits, Cam/Mic, WLAN[391-BFZZ]

Audio controller: ALC3204, Number of speakers: Two

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
 Wireless: 802.11ac Wi-Fi w/Bluetooth
 Security: Cable Security Lock – Combination Lock
 Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
 Warranty: 3 Year Next Business Day Onsite Service
 Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

One RJ-45 Ethernet port 10/100/1000 Mbps
 Intel Wi-Fi 6E AX210 Wireless Card with Bluetooth 5.2[555-BGJL]
 Noble Desktop Lock with Peripheral Cable Trap - System security kit - silver SKU: A9275440
 PNC-218 Laptop Briefcase - Fits Laptop with Screen Sizes Up to 18-inch - Black SKU: A6823638
 Dell Limited Hardware Warranty Plus Service[823-3810], ProSupport: Next Business Day Onsite, 3 Years[823-3822], ProSupport: 7x24 Technical Support, 3 Years[823-3832]
 Mix Model Packaging[340-CWIG], All of the files needed for Driver and OS restore are available for download on <https://www.dell.com/support/home/en-us>

Quote No. 3000113588050.2 & 3000113556666.3

3.3.12.1	GIS Laptop Bundle (Item # 29) Dell:		\$ 332.00	\$ 548.98	39.52%
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Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
 Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

Dell Thunderbolt Dock- WD19TBS[210-AZBI]
 Advanced Exchange Service, 3 Years[824-3984]
 Dell Limited Hardware Warranty[824-3993]
 Dell Premier Multi-Device Wireless Keyboard & Mouse - KM7321W [580-AJIX] Seamlessly connect up to three devices with this premium keyboard and mouse combo. The dual mode RF 2.4 GHz and Bluetooth 5.0 connectivity lets you effortlessly switch across devices with the connection-mode key or button on your keyboard and mouse

Quote No. 3000113558549.1

3.3.13	Standard 20" Monitor (Items # 30) Dell :	Dell 20 Monitor - E2020H	\$ 117.00	\$ 179.99	35.00%
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20" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty

Dell 20 Monitor - E2020H, 49.5cm (19.5") [210-AUNB]
 Dell Limited Hardware Warranty[814-9340]
 Advanced Exchange Service, 3 Years[814-9341]
 PLEASE NOTE: The E2020H Monitor is Tilt only but is not adjustable not adjustable nor does it have pivot capability.

Quote No. 3000113576962.1

3.3.14	Standard 24" Monitor (Items # 31) Dell:	Dell 24 Monitor - P2422H	\$ 233.00	\$ 369.99	37.03%
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24" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty

Dell 24 Monitor - P2422H, 60.5cm (23.8") [210-BBCC]
 Dell Limited Hardware Warranty[814-5380]
 Advanced Exchange Service, 3 Years[814-5381]
Dell 24 Monitor - P2422H, 23.8",1920x1080, LED, full adjustability to pivot, tilt, adjust the height, and swivel. ADJUSTABILITY: Height adjustable stand (150 mm), Tilt (-5° to 21°), Swivel (-45° to 45°), Pivot (-90° to 90°), 1 x HDMI (ver1.4), 1 x Display Port (ver 1.2), 1 x VGA, USB 3.2 super-Speed Hub connectors (x5 USB3.2 Gen1, x4 downstream, x1 upstream), Energy Star certified

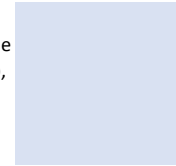
Quote No. 3000113576513.1

3.3.15	Standard 32" Monitor (Items # 32) Dell:	Dell 32 USB-C Monitor - P3221D	\$ 428.00	\$ 679.99	37.05%
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32" Display: QHD LED, Height Adjustable, Pivot-able, HDMI, Display Port, USB-C capable, and 3year Warranty

Dell 32 USB-C Monitor - P3221D, 80.1cm (31.5") [210-AXLX]
 Dell Limited Hardware Warranty[844-0983]
 Advanced Exchange Service 3 Years[844-0984]

Dell 32 USB-C Monitor - P3221D, 31.5" with QHD resolution, 2560x1440, LED, full adjustability to pivot, tilt, adjust the height, and swivel. ADJUSTABILITY: Height-adjustable stand (150 mm), Tilt (-5° to 21°), Swivel (-30° to 30°), Pivot (-90° to 90°), 1 x HDMI (ver1.4), 1 x Display Port (ver 1.2), 1 x USB Type-C(USB 3.2 Gen1 (5 Gbps) upstream port, Power Delivery PD up to 65W), 2 x USB 2.0 downstream port - Back, 2 x SuperSpeed USB 5Gbps (USB 3.2 Gen1), Energy Star certified



**City of Columbus, Department of Technology
Computers and Accessories UTC Specifications**

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.

Business Name: Franklin County Data Center Tel # 614-525-5826

Address: 373 S. High Street, Columbus, Ohio 43215

E-mail Address: jalust@franklincountyohio.gov Fax #.

Contact: Julie Lust Equipment purchase date: June 2019 to Present

Equipment Provided/ Warranty Service Performed:

Since June of 2019 I have been providing Dell Laptops, Desktops and Monitors for various departments

Business Name: Ohio Department of Rehab and Corrections Tel # 614-728-4082

Address: 4545 Fisher Road, Columbus, Ohio 43228

E-mail Address: Dennis.Mitchell@odrc.state.oh.us Fax #

Contact: Dennis Mitchell Equipment purchase date: 11/12/2021

Equipment Provided/ Warranty Service Performed:

Server Refresh Project: DRC_Dell PowerEdge R740XD2, Dell PowerEdge R640

Brown Enterprise delivered QTY 80 Dell PowerEdge R740XD2 Servers and QTY 30 Dell PowerEdge R640 Servers

**City of Columbus, Department of Technology
Computers and Accessories UTC Specifications**

References continued.

Business Name: Columbus State Community College Tel # 614-287-5628

Address: 550 East Spring Street, Columbus, Ohio 43216

E-mail Address: arminr@csc.edu Fax #

Contact: Stefan Armintrout Equipment purchase date: 2013 to Present

Equipment Provided/ Warranty Service Performed:

This is long standing customer, in the past 12 months I provided \$1.2M of Dell and Lenovo hardware to the
College delivering QTY 450 Dell Monitors, QTY 700 Lenovo Thinkpads and QTY 50 Dell Desktops
to support the staff and student population.

Business Name: Ohio Department of Health Tel # 614-644-0183

Address: 35 East Chestnut Street, Columbus, Ohio 43215

E-mail Address: Danny.Yates@odh.ohio.gov Fax #

Contact: Danny Yates Equipment purchase date: 11/30/2021

Equipment Provided/ Warranty Service Performed:

Laptop Refresh for QTY 275 Dell Latitude 7420 XCTO

**City of Columbus, Department of Technology
Computers and Accessories UTC Specifications**

References continued.

Business Name: Kent State University Tel # 330-672-9192

Address: 800 East Summit, Kent, OH 44242

E-mail Address: tkonczal@kent.edu Fax #.

Contact: Tim Koncazi Equipment purchase date: 03/2012 to Present

Equipment Provided/ Warranty Service Performed:

 We provide the University with their Dell servers, desktops, laptops, peripherals and warranty renewals.

 This is one of the college we are interfaced with their punch-out systems to process their orders.

Business Name: Miami University Tel # 513-529-0990

Address: 501 East High Street, Oxford, Ohio 45056

E-mail Address: hansonw@MiamiOH.edu Fax #

Contact: Wren Hanson Equipment purchase date: 05/2011 through Present

Equipment Provided/ Warranty Service Performed:

 We provide the university with all their Dell desktops, laptops and peripherals. Brown Enterprise Solutions

 was awarded a Penguin Computing High Performance Computing Clusters for \$500k installed in 2018/2019



SECTION 3: BROWN ENTERPRISE SOLUTIONS' RESPONSE

3.0 REQUIREMENTS

3.1 General Information:

3.1.1 **Term:** The proposed contract shall be in effect from May 1, 2022 up to and including April 30, 2024

3.1.1.1 **Annual Extension:** Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein can be extended for one additional year, or portion thereof, at the same pricing and the same escalator clause.

3.1.2 **Pricing:** Discount(s) quoted shall be firm for the duration of this contract. Bidder shall indicate on proposal page the price list and the percentage discount to be applied to price list. A copy of all price list(s) or website address(s) are to be included with this bid. If, during the contract period, a price schedule referenced in this bid is superseded by a new price schedule the Purchasing Office shall be notified of such change in writing. The prices reflected on the superseded price schedule shall remain in effect until the City receives the new schedule or until the effective date of the new schedule, whichever is latest. Price changes made universally to all supplier's customers on a supplier's punch-out catalog shall be exempted from this requirement. After application of any discount(s), all prices will be rounded to two digits after the decimal point following general rounding rules, being rounded down if the number is 4 or less or up if the number is 5 or more.

3.1.2.1 **Escalator Clause:** No adjustment of the discount shall be granted during the first twelve (12) months duration of an awarded contract. Thereafter no more than two such adjustments may occur during the life of the contract. In the event the supplier receives a general price increase in the cost of the finished product contracted for, due to increase in the cost of raw materials, labor, freight, etc., upon giving thirty (30) days prior notice and proper documentation as proof, said adjustment in addition to the price quoted herein, may be permitted, subject to the sole discretion of the City of Columbus Finance and Management Director. In the event any such adjustment is granted, no adjustment shall be permitted on orders received by supplier which are in process or filled but awaiting shipment prior to the increase. All price decreases inure to the benefit of the City of Columbus. The written notice and following documentation shall be sent to: City of Columbus Purchasing Office: vendorservices@columbus.gov

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has read and acknowledges section 3.1.2 Pricing to bid firm or fixed prices. All manufacturer warranties will be passed on to the City of Columbus. On FOB Destination, Freight Prepaid and Allowed applies to ground delivery (door to door service) which does not include liftgate service. On section 3.1.2.1 Escalator Clause, Brown Enterprise Solutions has read and acknowledges the section for the Computer and Accessories UTC.



3.1.2.2 **Price Documentation:** The supplier shall submit the following documentation with each request for a price increase:

- 1) Copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the supplier and the corresponding increase; and
- 2) Copies of correspondence sent by the supplier's supplier explaining the source of the increase in such areas of raw materials, freight, fuel or labor, etc.; and
- 3) Copies of excerpts from business publications, market quotations or trade journals recognized as being representative of their particular trade or industry, that indicate a trend toward an increase in the current market for the commodities under the awarded contract.

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has read and acknowledges section 3.1.2.2 *Price Documentation* and will provide documentation with each request for a price increase as outlined in 1), 2) & 3).

3.1.2.3 **Right of Cancellation:** If at any time during the term of the contract the supplier's total request(s) for a price increase(s) are greater than fifteen percent (15%), the City of Columbus may cancel this agreement with thirty (30) days written notification.

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has read and acknowledges this requirement.

3.1.3 **Quantity Estimate:** The City of Columbus estimates spending approximately \$1,500,000 in accordance with this contract. This is an estimate of the annual needs of the City under this contract and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. The City reserves the right to purchase up to twice the estimated quantity.

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has read and acknowledges this requirement.

3.1.4 **Quality Standards:** The City intends to purchase new, unused and the most current model. The specifications describe a minimum acceptable requirement which a bidder has to meet. However, the bidder is allowed to exceed a minimum requirement where the excess enhances the function of the unit and which the City can accept. It is not acceptable for a bidder to exceed a maximum desired limit.

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has read and acknowledges this requirement.



- 3.2 **Bidder Requirements:** The City will use the requirements of this section to determine if each bidder meets the minimum standards to be considered a responsible bidder. **Please print, complete and attach** Reference pages and attach any supplemental pages as may be necessary to meet these requirements. **For instructions on how to attach a document to your bid, go to page 15 of the Vendor Services User Guide.**

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has read and acknowledges the requirements as set forth in the Computers & Accessories UTC and that our response meets these requirements.

- 3.2.1 **Experience Required:** Documentation shall include (at a minimum) information meeting the following criteria.

BROWN ENTERPRISE SOLUTIONS RESPONSE: As a Dell Technologies Standards previous vendor, Brown Enterprise Solutions has a proven track record providing the City of Columbus with preconfigured standard Dell hardware, Dell Catalog listed items and maintenance from 2011 to 12/31/2020. During the years we maintained the list of the City of Columbus standard configurations on contract, we ensured the configurations were orderable and refreshed with new models as needed with the approval of the City of Columbus Information Systems Supervisor to avoid obsolescence. We worked regularly with the City of Columbus IT Managers to provide quotes for the standard configurations as requested, address technical product questions and work with them on special configurations from the Dell Catalog listed items for project requirements.

Brown Enterprise Solutions has a strong reputation for delivery and customer service. We are one of a few MBE technology firms located in central Ohio with such capabilities.

- 3.2.1.1 **Equipment and Warranty Capabilities:** Offerors must document, and submit in a letter attached to the bid, their capability of providing the equipment and warranty service specified herein.

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has delivered large volumes of Dell hardware technology to the City of Columbus since 2011. In addition, we have provided Dell technology hardware solutions and services to the State of Ohio governmental agencies for the past fourteen (14) years. We have a solid reputation with a proven track record for accuracy and timely delivery with the capability to process large orders greater than \$1M to deliver over \$20Million annually in Dell technology. Attached to the bid is the Dell Technologies Partner Program official “Gold” tier notification, which is effective through January 2023. (APPENDIX A: Gold_Partner tier in the Dell Technologies Partner Program)



3.2.1.2 **Manufacturer Relationship:** The offeror shall provide the history of their relationship with manufacturer(s) that will potentially be providing these types of equipment/parts and warranty service for the past five years, including but not limited to the following:

- a) Length of the relationship
- b) Level of the relationship
- c) A brief history of the relationship

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has been a Dell authorized partner since 2003. Currently, we are a Dell Technologies Gold, Solution Provider Partner with competencies in Core client, Converged Infrastructure, Data Protection, Client Data Security, Networking, Server, Storage and Workstation. We work with the Dell Field Account teams to provide Client Product Roadmaps for our clients to keep them updated on new technologies and product transitions.

Brown Enterprise Solutions is on the Dell Technologies State of Ohio, State Term Schedule allowing us to deliver Dell products to State of Ohio agencies, local government entities like Franklin County Data Center and institutions of higher learning like Columbus State Community College.

We also have “punch-out” systems with three universities in Ohio: Miami University delivering Dell desktops, monitors and laptops since 2011, Kent State University since 2012 for Dell desktops, laptops, servers, peripherals and warranty renewals and Youngstown State University has also been a Dell punch-out client since October 2012.

3.2.2 **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.

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions has provided Professional References from six (6) customers we have established ongoing relationships to provide Dell Technologies in similar scope, complexity, and cost. (See REFERENCES). In addition to the references provided we deliver large quantities of Dell desktops, laptops, workstations, monitors and servers to many other State of Ohio agencies and local government customers like City of Cleveland, Ohio Department of Workers’ Compensation, Hamilton County, Portsmouth Police Department, Ohio Department of Job and Family Services, Cuyahoga County and Franklin County Public Health to name a few.



3.2.2.1 **Contact Information Required:** The reference contact information shall include the customer name, customer e-mail address, street address, telephone number, fax number, contact name and equipment purchase date.

3.2.2.2 **Equipment Warranty Service Information:** A description of the equipment/parts provided and type of warranty service that was provided

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions is providing a Dell Technologies solution for configurations in Item# 11 through Item# 32. The warranty solutions are follows:

Dell Rugged Configurations meet the BID SPEC Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage:

Dell Limited Hardware Warranty Initial Year, Dell Limited Hardware Warranty Extended Year(s)[975-3461], ProSupport: Next Business Day Onsite, 1 Year Extended[808-6782], ProSupport: Next Business Day Onsite, 3 Years[808-6784], ProSupport: 7X24 Technical Support, 4 Years[808-6810], Accidental Damage Service, 4 year[973-9200]

Dell Desktop Configurations meet the BID SPEC Warranty: Warranty: 3 Year Basic, 3 Year Next Business Day Onsite Service:

Dell Limited Hardware Warranty Plus Service[804-9043], ProSupport: Next Business Day Onsite 3 Years[804-9070], ProSupport: 7x24 Technical Support, 3 Years[804-9050]

Dell Laptop Configurations meet the BID SPEC Warranty: Warranty: 3 Year Next Business Day Onsite Service:

Dell Limited Hardware Warranty Plus Service[804-2167], ProSupport: Next Business Day Onsite, 3 Years[804-2173], ProSupport: 7x24 Technical Support, 3 Years[804-2174]

Dell Monitors meet the BID SPEC Warranty: 3year Warranty

Advanced Exchange Service, 3 Years[824-3984] Dell Limited Hardware Warranty[824-3993]

All Dell manufacturer warranties will be passed on to the City of Columbus. See Dell Warranty Information section for details of warranty offerings.



3.2.3 **Subcontractor Information Required:** If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontractors must have valid contract compliance certification.

BROWN ENTERPRISE SOLUTIONS RESPONSE: Brown Enterprise Solutions will not be using subcontractors for the performance of the Dell Technologies computer, accessories and services required under this contract.

3.2.3.1 **Subcontractor Contact:** Should the offeror use subcontractors, the City shall use the offeror as the primary contact point.

3.2.4 **Specification Questions:** Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 1:00 PM (local time) on Thursday, February 17, 2022. Responses and any necessary addenda will be posted as an amendment to this RFQ on the City's Vendor Services portal no later than 1:00 PM (local time) on February 24, 2022. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <https://columbusvendorservices.powerappsportals.com/> are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.

3.2.4.1 For further instructions on how to submit "Vendor Questions" through the Vendor Portal, please see Section "Add Vendor Questions" provided on page 16 of the City of Columbus Vendor Services User Guide.

3.2.4.2 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: <https://youtu.be/-Xr8bj-8So>

3.3 **Product Requirement Specifications:**

3.3.1 **Configured to Order Equipment (standard configurations) Requirements:** Standard configurations will be provided as catalog items. Configurations are listed herein for a Mobile Tablet, GIS workstation, Professional Desktop, Value desktop, Micro PC, standard laptop, standard Ultrabook, standard Windows tablet, Standard GIS Laptop, standard LCD display (20" and 24"), a standard laptop peripheral bundle, standard Ultrabook peripheral bundle, standard Windows Tablet peripheral bundle, Mobile laptop and related peripherals, and standard GIS Laptop peripheral bundle.



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- 3.3.1 Bidders do not have to offer all configurations.
 - 3.3.1.1 The term peripheral(s) refers to items required for operation, and protection of the computer. It does not include printers, scanners, speakers, cameras, or other ancillary equipment.
 - 3.3.1.2 **Standard Configuration Updates:** On a quarterly basis, or as needed, the successful Offeror will be required to coordinate meetings with the City for the purpose of obtaining a mutually acceptable configuration to replace outdated hardware, and update the standard configuration hardware specifications listed.
 - 3.3.1.3 **Meeting Responsibilities:** As needed, hardware specification updates for standard configurations will be recorded by the Offeror in the city catalogue format. Updates to reflect agreed upon changes to hardware specifications within thirty days of being notified by the manufacturer when any newer generation hardware available for sale.
 - 3.3.1.4 **Undeliverable Configurations:** The successful offeror will be required to meet with the contract administrator upon completion of a final contract to establish mutually agreeable procedures to prevent standard configuration orders involving outdated hardware specifications.
 - 3.3.1.5 **Standard Configurations:** Bidders are encouraged to provide a Commercial off the Shelf (COTS) price for each CTO, if available.
 - 3.3.2 **Mobile - Panasonic Rugged Toughbook 55 (Item # 1):**
 - MODEL: FZ-55CA-00VM
 - Operating System: Windows 10 Professional 64bit OS TPM Chip
 - Processor: Latest Generation Intel Core i7 (or equivalent replacement)
 - Video: 14" screen with 1920X1080 FHD with nit gloved multi touch screen
 - Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
 - System Memory: 16GB
 - MIL-STD-810G compliant
 - Audio: Onboard Audio w/ built-in Speaker(s)
 - Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
 - Wireless: 802.11ac Wi-Fi w/Bluetooth
 - HDMI connectivity onboard – full HDMI or must include full HDMI adapter
 - HD Infrared Web Cam
 - Emissive Backlit Keyboard Digital Pen / Stylus
 - Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint
 - Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage
 - Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)



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- 3.3.2.1 **Mobile - Panasonic Rugged Toughbook 55 Vehicle Dock (Item # 2):**
MODEL: HA-55LVD2
Havis Dual Pass Laptop Dock
 - 3.3.2.2 **Mobile - Panasonic Rugged Toughbook 55 Vehicle Charger (Item # 3):**
MODEL: CF-LNDDC120
Lind Vehicle Charger
 - 3.3.2.3 **Mobile - Panasonic Rugged Toughbook 55 2nd Battery (Item # 4):**
MODEL: FZ-55 MK1
2nd Battery
 - 3.3.2.4 **Mobile - Panasonic Rugged Toughbook 33 (Item # 5):**
MODEL: CF-33SZ011VM
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Video: 12" screen with 1920X1080 FHD with nit gloved multi touch screen
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
MIL-STD-810G compliant
Audio: Onboard Audio w/ built-in Speaker(s)
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI connectivity onboard – full HDMI or must include full HDMI adapter
HD Infrared Front & Rear Web Cam
Digital Pen / Stylus
Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint
Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage
Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)
 - 3.3.2.5 **Mobile - Panasonic Rugged Toughbook 33 Vehicle Dock (Item # 6):**
MODEL: H-33-TVD2-L
Havis Dual Pass Tablet Dock
 - 3.3.2.6 **Mobile - Panasonic Rugged Toughbook 33 Vehicle Charger (Item # 7):**
MODEL: CF-LNDDC120
Lind Vehicle Charger



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- 3.3.2.7 **Mobile - Panasonic Rugged Toughbook 33 Keyboard (Item # 8):**
MODEL: KBA-BLTX-USNNRUS
Separate Keyboard- Rugged 83 Keyboard w/touchpad and Red Backlighting, straight cord.
- 3.3.2.8 **Mobile - Panasonic Rugged Toughbook 33 Docking Keyboard (Item # 9):**
MODEL: CF-VEK333LMP
Premium Keyboard to make CF-33 into laptop
- 3.3.2.9 **Mobile - Panasonic Rugged Toughbook 33 Hand Strap (Item # 10):**
MODEL: TBC33HDSTP-P
Rotating Hand Strap
- 3.3.3 **Dell Latitude 5420 Rugged Laptop (Item # 11):**
MODEL: 5420 Rugged Laptop
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Video: 14" FHD Screen (1920X1080) Outdoor Readable Screen
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Audio: Onboard Audio w/ built-in Speaker(s)
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI connectivity onboard – full HDMI or must include full HDMI adapter
Web Camera
Emissive Backlit Keyboard
Digital Pen / Stylus
Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage
Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)
- 3.3.3.1 **Dell Latitude 5420 Rugged Laptop Peripheral Kit (Item # 12):**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.3.2 **Dell Latitude 5420 Rugged Laptop Vehicle Charger (Item # 13):**
Lind Vehicle Charger for Dell Latitude 5420 Rugged Laptop



3.3.4 Dell Latitude 7220 Rugged Tablet (Item # 14):

MODEL: 7220 Rugged Tablet

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP,

Glove-Capable Touchscreen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Security: Cable Security Lock – Combination Lock

Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 1920X1080 FHD with nit gloved multi touch screen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.4.1 Dell Latitude 7220 Rugged Tablet Peripheral Kit (Item # 15):

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.4.2 Dell Latitude 7220 Rugged Tablet Vehicle Charger (Item # 16):

Lind Vehicle Charger for Dell Latitude 7220 Rugged Laptop



3.3.4.3 Dell Latitude 7220 Rugged Tablet Keyboard (Item # 17):

Dell Keyboard with Kickstand for Rugged Extreme Tablet

3.3.5 Micro PC (Item # 18) Dell and HP:

Chassis: Micro Chassis

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i5 (or equivalent replacement)

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 8GB

Audio: Onboard Audio w/ built-in Speaker(s)

Video: Dual Display Port and 1 HDMI connectivity

Network: 10/100/1000 Onboard RJ45 Network

Wireless: 802.11ac Wi-Fi w/Bluetooth

Peripherals: USB Quiet Key Keyboard, USB Optical Mouse

Warranty: 3 Year Next Business Day Onsite Service

Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.6 Standard Desktop (Item # 19) Dell and HP:

Chassis: Small Form Factor Chassis

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i5 (or equivalent replacement)

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 8GB

Audio: Onboard Audio w/ built-in Speaker(s)

Video: Dual Display Port connectivity

DVD+-RW ROM

Peripherals: USB Quiet Key Keyboard, USB Optical Mouse

Network: 10/100/1000 Network Card RJ45 (onboard or Card)

Warranty: 3 Year Next Business Day Onsite Service

Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.7 Professional Desktop (Item # 20) Dell and HP:

Chassis: Small Form Factor Chassis

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Video: 2GB – Dual Display Port connectivity

DVD+-RW ROM



Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

- 3.4.10 **Standard Windows Tablet (Item # 10) Dell, or Hewlett Packard:**
Operating System: Windows 10 Professional 64bit OS TPM Chip
PROCESSOR: Intel Core i5 – 8265U (or equivalent replacement)
DISPLAY: 13" Full HD 3k2k 3000X2000 minimum, Touchscreen
Integrated Web Cam Front & Back
Memory: 8GB
Audio: Headphone Audio Output, Integrated Audio & Microphone
Detachable Keyboard – Backlit
Stylus/Pen
Secondary AC Adapter
Drive: 250GB (or similar 256GB) SSD Minimum
RJ45 Network Adapter Cable
HDMI Video Adapter Cable
- 3.4.11 **Standard 20" LCD Display (Items # 11) Dell, or Hewlett Packard:**
20" Display: LED, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty
- 3.4.12 **Standard 24" LCD Display (Items # 12) Dell, or Hewlett Packard:**
24" Display: LED, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty
- 3.4.13 **Standard Laptop Peripheral Bundle (Item # 13)**
Compatible Dock for Standard Laptop – must have AC power, must be dual video capable.
Wireless Keyboard and Mouse
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
- 3.4.14 **Standard Ultrabook Peripheral Bundle (Item # 14)**
Compatible Dock for Standard Ultrabook – must have AC power, must be dual video capable.
Wireless Keyboard and Mouse



Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

3.4.15 Standard Windows Tablet Bundle (Item # 15)

Compatible Dock for Standard Windows Tablet– must have AC power, must be dual video capable.

Wireless Keyboard and Mouse

Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

3.4.16 Standard GIS Laptop Bundle (Item # 16)

Compatible Dock for Standard GIS Laptop– must have AC power, must be dual video capable.

Wireless Keyboard and Mouse

Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

3.5 Additional Items: Additional equipment and supplies can be added during the term of the contract. Item description, and cost(s) must be submitted in writing to the Purchasing Office for review and approval, prior to implementation.

3.6 Technical Specification Notes:

3.6.1 All equipment must be business class

3.6.2 A Checklist must be provided to demonstrate the fulfillment of each product and the specific items we are requesting

3.6.3 All products offerings that might vary in color options such as detachable keyboards, cases, covers, etc.; it is our preference to default to silver, black, or grey as our first choice.

3.6.4 Any product identified as a standard configuration that becomes unavailable and/or retired must be replaced with like or a similar replacement product of equal or greater value; and must inform all appropriate parties within the City of Columbus of said changes within 3 business days of the changes.

3.6.5 Any product identified as a standard configuration that becomes unavailable and/or retired after an existing Purchase Order has been cut, all Purchase Order pricing must be honored for the replacement products.

3.6.6 It will be the responsibility of the reseller to ensure the City of Columbus has current products and pricing for any of their standard items.



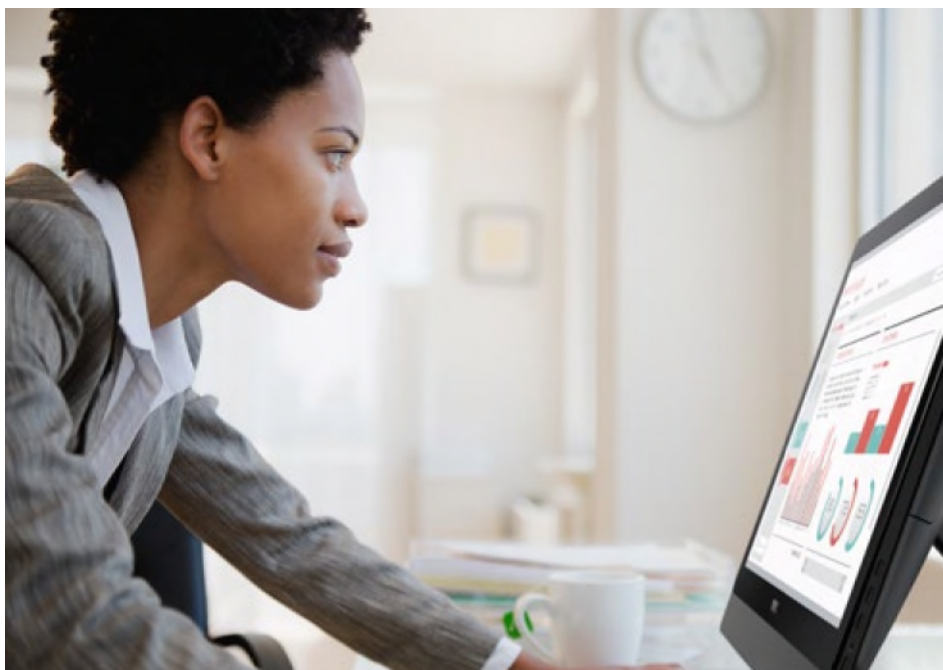
Dell Warranty Information

- [Dell ProSupport Overview Brochure](#)
- [Dell Limited Hardware Warranty](#)
- [3 Year Premium Panel Advanced Exchange Service](#)



Dell ProSupport

Priority support service for PCs and tablets



90%

Dell ProSupport
customer
satisfaction

60+

Countries offering
Same Business
Day response

Dell ProSupport delivers proactive IT support that is fast and easy

ProSupport for PCs and Tablets is designed to provide fast proactive IT support for businesses of all sizes. Dell ProSupport makes it easy because you get a team of engineers who are always accessible, provide you with a single source for hardware and software issues, and respond quickly to help maximize user uptime. ProSupport also features SupportAssist technology for proactive monitoring and detection of issues and automatic case creation for faster resolution. With Dell ProSupport your IT team is free to focus on strategic priorities, moving your business forward, and not time consuming day to day user support.

Talk to your Dell representative today about ProSupport and learn how you can partner with Dell to extend your IT team virtually, while at the same time better manage costs and maintain user uptime.

Choose ProSupport

- 24x7x365 direct access to in-region ProSupport engineers
- Next business day on-site support
- Single source for both hardware and software issues
- Collaborative support for 3rd party software
- SupportAssist technology for:
 - Automated proactive issue detection and alerts
 - Automated case creation

- 167 countries supported
- 24,000+ people: Tech Support, Field Service
- 55 languages spoken
- 10+ Million Annual part shipments
- 2000+ Carry in Service centers
- 5 Global Command Centers
- 115+ Million systems supported
- 550+ Part distribution centers
- 49 ProSupport phone, email, and chat sites

Comprehensive support for your business

Business benefits:

- Increase productivity with automated proactive support
- Resolve issues quickly with 24x7 access to ProSupport engineers
- Get a single point of contact for both hardware and software issues
- Minimize downtime with next business day onsite service
- Focus on strategic initiatives and let Dell handle the day-to-day issues



Experts

- 24x7 direct access to ProSupport engineers
- Collaborative support for common business software and applications
- Deep, broad expertise on hardware and software products

Insights

- System health status via SupportAssist
- Actionable data for fast issue resolution with SupportAssist

Ease

- Automated proactive issue detection and alerts
- Automated case creation and notification

SupportAssist

With years of experience proactively monitoring datacenters, Dell is now bringing automated proactive support to PCs and tablets.

SupportAssist provides:

- Remote monitoring and automatic case creation
- Automated collection of system state data for diagnostics

TechDirect

TechDirect is a self-service tool that allows you to manage multiple support cases and dispatch parts. It is available in 11 languages and can be accessed online, through a mobile application or APIs (Application Programming Interfaces). TechDirect is easy to use, convenient and flexible to fit your needs.

For more information, please contact your Dell representative or visit Dell.com/ProSupportPlus.com

¹Onsite service not available on Chromebook A35, Venue 7, 8, and 8 Pro tablets, Wyse Thin Clients, and Rugged Latitude.

²SupportAssist is only available on Windows 8 and 8.1 based products. Not available on Windows RT, Android, Wyse Thin Client Operating Systems or Google Chrome.

Availability varies by country. To learn more, customers and Dell Channel Partners should contact their Dell sales representative for more information.
© 2015 Dell Inc. All rights reserved. Trademarks and trade names may be used in this document to refer to either the entities claiming the marks and names or their products. Specifications are correct at date of publication but are subject to availability or change without notice at any time. Dell and its affiliates cannot be responsible for errors or omissions in typography or photography. Dell's Terms and Conditions of Sales and Service apply and are available on request. Dell service offerings do not affect consumer's statutory rights | August 2015 | Dell-ProSupport-DS | Rev. 1.0



ProSupport for Enterprise

Introduction

Dell Technologies¹ is pleased to provide ProSupport for Enterprise (the “**Service(s)**” or “**Support Services**”) in accordance with this Service Description (“**Service Description**”). Your quote, order form or other mutually-agreed upon form of invoice or order acknowledgment from Dell Technologies (the “**Order Form**”) will include the name(s) of the Product(s)², applicable Service(s) and related option(s), if any. For additional assistance, or to request a copy of your governing agreement applicable to the Services (the “**Agreement**”), contact your Dell Technologies sales representative. For Customers who purchase from Dell under a separate Agreement that authorizes the sale of these Services, the Dell Services Terms & Conditions Supplement³ also applies to these Services. For a copy of your agreement with your applicable Dell Technologies reseller, contact that reseller.

The Scope of This Service

The features of this Service include:

- Access on a 24x7 basis (including holidays)⁴ to the Dell Technologies Customer Service and Support organization for troubleshooting assistance of Products.
- On-site dispatch of a technician and/or delivery of replacement parts to the Installation Site or other Customer business location approved by Dell Technologies as detailed in the Agreement (as necessary and according to the support option purchased) to address a Product problem. See below for more details on severity levels and onsite service options.

Please review the table below for more details.

How to Contact Dell Technologies if You Require Service

Online, Chat, and Email Support: Dell Technologies website, chat, and email support available for select products at <https://www.dell.com/support>.

Telephone Support Requests: Available on a 24x7 basis (including holidays). Availability may differ outside of the United States and is limited to commercially reasonable efforts unless otherwise specified in this document. Visit <https://www.dell.com/support> for a list of applicable telephone numbers for your location.

The following chart lists the service features of ProSupport for Enterprise provided under Dell Technologies’s warranty and/or maintenance terms. ProSupport for Enterprise is available to support and maintain:

1. Dell Technologies® Equipment which is identified on the [Dell Technologies Product Warranty and Maintenance Table](#) or on your Order Form as
 - including ProSupport for Enterprise during the applicable warranty period; or
 - eligible for upgrade to ProSupport for Enterprise during the applicable warranty period; or
 - eligible for ProSupport for Enterprise during a subsequent maintenance period.
2. Dell Technologies Software which is identified on the [Dell Technologies Product Warranty and Maintenance Table](#) or on your Order Form as eligible for ProSupport for Enterprise during a maintenance period.

¹ “Dell Technologies”, as used in this document, means the applicable Dell sales entity (“Dell”) specified on your Dell Order Form and the applicable EMC sales entity (“EMC”) specified on your EMC Order Form. The use of “Dell Technologies” in this document does not indicate a change to the legal name of the Dell or EMC entity with whom you have dealt.

² As used in this document, “Dell Technologies Products”, “Products”, “Equipment” and “Software” means the Dell Technologies Equipment and Software identified on the [Dell Technologies Product Warranty and Maintenance Table](#) or on your Order Form, and “Third Party Products” is defined in your Agreement, or in the absence of such definition in your Agreement, in the [Dell Technologies Commercial Terms of Sale](#), or your local Dell Technologies terms of sale, as applicable. “You” and “Customer” refers to the entity named in the purchaser of these Services named in the Agreement.

³ To review the Dell Services Terms of Sale Supplement, please go to <https://www.dell.com/servicecontracts/global>, choose your country and select the Support Services tab on the left hand navigation column of your local country page.

⁴ Availability varies by country. Contact your sales representative for more information.

SERVICE FEATURE	DESCRIPTION	PROSUPPORT—COVERAGE DETAILS
GLOBAL TECHNICAL SUPPORT	Customer contacts Dell Technologies by telephone or web interface on a 24x7 basis to report an Equipment or Software problem. Telephone contacts will be routed to a remote technical support contact to assist with their issue.	Included.
ONSITE RESPONSE	Dell Technologies sends authorized personnel to Installation Site to work on the problem after Dell Technologies has isolated the problem and deemed Onsite Response necessary.	<p>Included for Equipment only.</p> <p>Initial Onsite Response objective is based on the option purchased by the Customer. The options available to the Customer are the following; either 1) a four-hour service response during the same business day, or 2) a service response during the next local business day, during normal business hours, after Dell Technologies deems Onsite Support is necessary.</p> <p><u>4-Hour Mission Critical On-site Response</u></p> <p>Typically arrives on-site within 4 hours after completion of telephone-based troubleshooting.</p> <ul style="list-style-type: none"> • Available seven (7) days each week, twenty-four (24) hours each day - including holidays. • Available within defined four (4) hour response locations. • 4 Hour parts locations stock essential operational components, as determined by Dell Technologies. Non-essential parts may be shipped using overnight delivery. • Ability to define if the issue is a Severity 1 upon remote supports initial diagnosis • Critical situation procedures - Severity level 1 issues are eligible for quick Escalation/Resolution Manager and “CritSit” incident coverage. • Emergency dispatch - onsite service technician dispatched in parallel with immediate phone-based troubleshooting for Severity 1 issues. <p><u>Next Business Day On-site Response</u></p> <p>Following telephone-based troubleshooting and diagnosis, a technician can usually be dispatched to arrive on-site the next business day.</p> <ul style="list-style-type: none"> • Calls received by Dell Technologies after local cutoff at Customer site local time may require an additional business day for service technician to arrive at Customer’s location. • Available only on select models of Products. <p>Onsite Response does not apply to Software and may be separately purchased.</p>

*SEVERITY LEVEL DEFINITIONS

SEVERITY 1 Critical – loss of ability to perform critical business functions and requires immediate response

SEVERITY 2 High – able to perform business functions, but performance/capabilities are degraded or severely limited.

SEVERITY 3 Medium/Low – little to no business impact.

REPLACEMENT PARTS DELIVERY	Dell Technologies provides replacement parts when deemed necessary by Dell Technologies.	Included. Replacement parts delivery objective is based on the option purchased by the Customer. The options available to the Customer are the following; either 1) a four-hour service response during the same business day, or 2) a service response during the next local business day, during normal business hours, after Dell Technologies deems that a replacement part delivery is necessary. A Same Business Day part is one which upon failure may prevent the Supported Product that causes the loss of ability to perform critical business functions and requires immediate response. Parts deemed non-critical include, but are not limited to: bezels, mechanical chassis, hard drive blanks, rail kits, cable management accessories. Parts that may be deemed critical are: motherboards, CPUs, select memory modules and hard disk drives.
		Local country shipment cut-off times may impact the same day/next local business day delivery of replacement parts.
		Installation of all replacement parts performed by Dell Technologies as part of Onsite Response, but Customer has option to perform installation of Customer Replaceable Units (CRUs). See Dell Technologies Product Warranty and Maintenance Table for listing of parts designated as CRUs for specific Equipment or contact Dell Technologies for more details.
		If Dell Technologies installs the replacement part, Dell Technologies will arrange for its return to an Dell Technologies facility. If Customer installs the CRU, Customer is responsible for returning the replaced CRU to a facility designated by Dell Technologies.
		If the Dell technician determines that the Supported Product is one that should be replaced as a whole unit, Dell Technologies reserves the right to send Customer a whole replacement unit. Whole unit replacements may not be stocked for same day response times and there may be extended lead times for arrival of a whole unit replacement at your location, depending on where you are located and the type of Product being replaced.
PROACTIVE SOLID STATE DRIVE REPLACEMENT	Included for Storage and Converged Products. If the Endurance Level (as defined below) for any solid-state drive prior to the device reaching its full capacity or less (as determined by Dell Technologies), the Customer is eligible to receive a replacement solid state drive. Endurance Level means the average percentage of life span remaining on the eligible SSD.	Included. Response objective is based on the applicable Replacement Parts Delivery and Onsite Response service features detailed above. Customer must activate and maintain the currently supported version(s) of SupportAssist and/or Secure Remote Support software during the applicable term of support. SupportAssist and/or Secure Remote Support enablement, as applicable is a prerequisite for these additional renewal service features.
RIGHTS TO NEW RELEASES OF SOFTWARE	Dell Technologies provides the rights to new Software Releases as made generally available by Dell Technologies.	Included.
INSTALLATION OF NEW SOFTWARE RELEASES	Dell Technologies performs the installation of new Software Releases.	<p>Equipment Operating Environment (OE) Software Included with ProSupport 4 Hour/Mission Critical only for Software which Dell Technologies classifies as Equipment operating environment Software and only when the associated Equipment into which the operating environment Software is being installed is covered by a Dell Technologies warranty or then current Dell Technologies maintenance contract.</p> <p>Other Software (non-OE) Customer performs the installation of new Software Releases unless otherwise deemed necessary by Dell Technologies.</p>

24X7 REMOTE MONITORING AND REPAIR	Certain Products will automatically and independently contact Dell Technologies to provide input to assist Dell Technologies in problem determination. Dell Technologies remotely accesses Products if necessary for additional diagnostics and to provide remote support.	Included for Products that have remote monitoring tools and technology available from Dell Technologies. Once Dell Technologies is notified of a problem, the same response objectives for Global Technical Support and Onsite Response will apply as previously described.
24X7 ACCESS TO ONLINE SUPPORT TOOLS	Customers who have properly registered have access on a 24x7 basis to Dell Technologies's web-based knowledge and self-help customer support tools via the Dell Technologies Online Support site.	Included.

ADDITIONAL SUPPORT WITH CLOUDIQ

SERVICE FEATURE	DESCRIPTION	COVERAGE DETAILS
CLOUDIQ	Customers who have properly connected their entitled-system to Dell Technologies using either Secure Remote Services or SupportAssist have access to CloudIQ, which provides proactive health scores, performance impact analysis and anomaly detection and workload contention analysis.	Included for the following Dell Technologies platforms; PowerMax, PowerStore, PowerScale, PowerVAIut, Dell EMC Unity XT, XtremIO, SC Series, VxBlock and Connectrix switches.

COLLABORATIVE ASSISTANCE

If a Customer opens a service request and Dell Technologies determines that the problem arises with an eligible third-party vendor's products commonly utilized in conjunction with Products covered by a current Dell Technologies warranty or maintenance contract, Dell Technologies will endeavor to provide Collaborative Assistance under which Dell Technologies: (i) serves as a single point of contact until the problems are isolated; (ii) contacts the third-party vendor; (iii) provides problem documentation; and (iv) continues to monitor the problem and obtain status and resolution plans from the vendor (where reasonably possible).

To be eligible for Collaborative Assistance, Customer must have the appropriate active support agreements and entitlements directly with the respective third-party vendor and Dell Technologies or an authorized Dell Technologies reseller. Once isolated and reported, the third-party vendor is solely responsible to provide all support, technical and otherwise, in connection with resolution of the Customer's problem. **Dell Technologies IS NOT RESPONSIBLE FOR THE PERFORMANCE OF OTHER VENDORS' PRODUCTS OR SERVICES.** A list of Collaborative Assistance partners can be found on the [Collaborative Assistance List](#). Please note that supported third-party products may change at any time without notice to Customers.

DELL TECHNOLOGIES SYSTEM SOFTWARE SUPPORT

Dell Technologies Software support included within ProSupport for Enterprise provides support for select Third Party Products, including select end-user applications, operating systems, hypervisors and firmware when such Third Party Products are 1) purchased from Dell Technologies, 2) purchased with Products, 3) currently installed and operating on Products at the time that support is requested, and 4) the Product is covered by an existing ProSupport for Enterprise support and maintenance term of service. Customer is solely responsible for correcting any problems with licenses and purchases of eligible software to be eligible to receive these Services at any time during the coverage period. A list of eligible software can be found on the [Comprehensive Software Support List](#). Please note that supported Third Party Products may change at any time without notice to Customers. Situations giving rise to Customer's questions must be reproducible on a single system, which may be physical or virtual. Customer understands and accepts that resolutions of certain issues giving rise to Customer's service request may not be available from the publisher of the relevant software title and may require support from the publisher, including installation of additional software or other changes to Products, Customer accepts that in such situations where no resolution is available from the publisher of the relevant software title, Dell Technologies's obligation to provide support to the Customer will be fully satisfied.

Additional Terms and Conditions Applicable to End Users Purchasing Product(s) from an OEM

An “OEM” is a reseller who sells the Supported Products in a capacity as an original equipment manufacturer that is purchasing Dell Technologies Products and Services from the OEM Solutions (or its successor) business group for an OEM project. An OEM typically embeds or bundles such Dell Technologies Products in or with OEM Customer’s proprietary hardware, software or other intellectual property, resulting in a specialized system or solution with industry or task-specific functionality (such system or solution an “OEM Solution”) and resells such OEM Solution under OEM’s own brand. With respect to OEMs, the term “Supported Products” includes Dell Technologies Supported Products that are provided without Dell Technologies branding (i.e. unbranded OEM-ready system), and “End-User” means you, or any entity purchasing an OEM Solution for its own end-use and not for reselling, distributing or sub-licensing to others. It is OEM’s responsibility to provide first level troubleshooting to the End User. An appropriate best-effort initial diagnosis should be performed by OEM before the call goes to Dell Technologies. This OEM maintains responsibility for providing the initial troubleshooting even when its End User engages Dell Technologies to request service, and if an End User contacts Dell Technologies for service without contacting their OEM, Dell Technologies will ask the End User to contact their OEM to receive first level troubleshooting before contacting Dell Technologies.

Dell Technologies ProSupport for Enterprise on Non-Standard Parts in Custom Server Products

The repairs and exchanges of non-standard or unique parts (“Non-Standard Component Support Services”) are a value-added exchange service complementing Customer’s PowerEdge Product warranty that covers standard Dell Technologies components in a standard configuration, and that require replacement due to defects in workmanship or materials (“Warranty Repairs”). Dell Technologies branded firmware/software for “Non-Standard Components” is NOT available, and the Customer must use manufacturer provided utilities to monitor and/or update the component. The Customer will also work with the manufacturer directly to resolve any quality issues related to software/firmware, utilities, and hardware. Dell Technologies will provide Non-Standard Support Services to replace non-standard or unique parts that Customer forecasted and guaranteed to be available as set forth above, and once Customer has made corresponding arrangements to assist Dell Technologies in placing any orders for service stock in order to facilitate repair activity. Provided Customer has accurately forecasted stocking needs, Dell Technologies will exchange the part that exhibits a defect according to the Customer’s applicable response time for Warranty Repairs and install the replacement part in the Customer’s Product, but Customer acknowledges and agrees that Dell Technologies is not liable to Customer to ensure part availability. Same day (e.g. 4 hour) parts and field response may not be available for “non-standard” component replacement, and Dell Technologies will default to Next Business Day Service in these cases. Replacement parts may be new or refurbished as permitted by local law, and fulfillment of Non-Standard Component Support Services repairs and exchanges may require Dell Technologies to utilize a third party manufacturer/third party publisher’s warranty and/or maintenance services, and Customer agrees to assist Dell Technologies and provide any materials requested by any third party manufacturer or third party publisher to facilitate utilization of the corresponding third party warranty and/or maintenance services.

Dell Technologies’s engineering testing of the resulting configuration pursuant to a separate statement of work (SOW) after installation of the non-standard or unique parts, software requested by Customer is a point in time activity and the Non-Standard Component Support Services are available only on the specific configuration as defined by Customer and tested by Dell Technologies. Dell Technologies will communicate the exact hardware configuration tested including firmware levels. Once engineering testing is complete Dell Technologies will provide the results via reports with indication of Pass/Fail. Dell Technologies will use commercially reasonable efforts to support recognition and operation of the non-standard component on the Dell Technologies Product, however modification of Dell Technologies standard utilities (including BIOS, IDRAC, and SupportAssist) will not be supported. Customer will be responsible for working with the manufacturer directly to resolve any non-standard component issues which arise during engineering testing (including quality issues, software, firmware, or hardware specifications/limitations). Additional Dell Technologies engineering testing after Customer has received a report with an indication of PASS will require a new SOW and associated non-recurring engineering fees, including any engineering testing requested in connection with a repair or replacement of any component of the configuration during the warranty term of the Customer’s Equipment.

Other Details about Your Service

The warranty periods and support options (“Support Information”) on this website apply (i) only between Dell Technologies and those organizations that procure the applicable products and/or maintenance under a contract directly with Dell Technologies (the “Dell Technologies Customer”); and (ii) only to those products or support options ordered by the Dell Technologies Customer at the time that the Support Information is current. Dell Technologies may change the Support Information at any time. Other than changes caused by publishers and manufacturers of Third Party Products, the Dell Technologies Customer will be notified of any change in the Support Information in the manner stated in the then current product ordering and/or maintenance related agreement between Dell Technologies and the Dell Technologies Customer, but any such change shall not apply to products or support options ordered by the Dell Technologies Customer prior to the date of such change.

Dell Technologies will have no obligation to provide Support Services with respect to Equipment that is outside the Dell Technologies Service Area. "Dell Technologies Service Area" means a location that is within (i) one hundred (100) drivable miles or one hundred sixty (160) drivable kilometers of an Dell Technologies service location for Storage and Data Protection Equipment and/or components; and (ii) the same country as the Dell Technologies service location, unless otherwise defined in your governing agreement with Dell Technologies, in which case the definition in the governing agreement prevails. For EMEA customers, unless stated otherwise in this Service Description or the Agreement, on-site service is available within a distance of up to 150 kilometers from nearest Dell Technologies Logistics location (PU DO or Pick-Up/Drop-off location). Please contact your sales representative for more information about availability of on-site service in EMEA.

This Service is not available at all locations. If your Product is not located in the geographic location that matches the location reflected in Dell Technologies's service records for your Product, or if configuration details have been changed and not reported back to Dell Technologies, then Dell Technologies must first re-qualify your Product for the support entitlement you purchased before applicable response times for the Product can be reinstated. Service options, including service levels, technical support hours, and on-site response times will vary by geography and configuration, and certain options may not be available for purchase in Customer's location, so please contact your sales representative for these details. Dell Technologies's obligation to supply the Services to relocated Products is subject to various factors, including without limitations, local Service availability, additional fees, and inspection and recertification of the relocated Products at Dell Technologies's then-current time and materials consulting rates. Unless otherwise agreed between Dell Technologies and Customer, in cases where service parts are shipped directly to Customer, the Customer must be able to accept shipment at the location of the Products to be serviced. Dell Technologies will not be held liable for support delays due to the Customer's failure or refusal to accept shipment of parts. Multi-component storage systems require active support option agreements on all hardware and software components of the system in order to receive all of the benefits of the support agreement for the entire solution. Unless otherwise agreed in writing with Customer, Dell Technologies reserves the right to change the scope of Support Services on sixty (60) days' prior written notice to Customer.

Products or services obtained from any Dell Technologies reseller are governed solely by the agreement between the purchaser and the reseller. That agreement may provide terms that are the same as the Support Information on this website. The reseller may make arrangements with Dell Technologies to perform warranty and/or maintenance services for the purchaser on behalf of the reseller. Customers and resellers who perform warranty and/or maintenance services or professional services must be properly trained and certified. Performance of any services by untrained/uncertified Customers, resellers or third parties may result in additional fees if support from Dell Technologies is required in response to such third parties' performance of services. Please contact the reseller or the local Dell Technologies sales representative for additional information on Dell Technologies's performance of warranty and maintenance services on Products obtained from a reseller.

CONTACT US

To learn more, contact your local representative or authorized reseller.

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[Terms of Sale](#)
[Commercial & Public Sector](#)
[Warranties](#)

Dell Limited Hardware Warranty

Limited hardware warranties

Dell-branded hardware products purchased in the U.S. or Canada may come with a 90-day, 1-year, 2-year, 3-year, 4-year, 5-year or other limited hardware warranty. Dell may offer different delivery methods for warranty service, including but not limited to parts and product dispatches, mail-in service and onsite/in-home service. Renewals and extensions of your limited hardware warranty may also be available after you purchase your product(s). To determine the warranty that came with your hardware product(s), or the warranty renewal or extension that you purchased, see your packing slip, invoice, receipt or other sales documentation. Some components of the hardware you purchased may have a shorter warranty than that listed on your packing slip, invoice, receipt or other sales documentation. Additional details related to warranty duration are listed below.

[What is covered by this limited hardware warranty?](#)

[What is not covered by this limited hardware warranty?](#)

[How long does this limited hardware warranty last?](#)

[Important Notice Relating to Third Party Product](#)

[What do I do if I need warranty service?](#)

[What will Dell do?](#)

[What if I purchased a service contract?](#)

[May I transfer the limited hardware warranty?](#)

[Dell Printer Consumables Limited Warranties](#)

[Limited Lifetime Warranty for Dell-branded tape media](#)

What is covered by this limited hardware warranty?

This limited hardware warranty covers defects in materials and workmanship in your Dell-branded hardware products, including Dell-branded peripheral products.

What is not covered by this limited hardware warranty?

This limited hardware warranty does not cover:

- Software, including without limitation, the operating system and software added to the Dell-branded hardware products through our factory-integration system, third-party software or the reloading of software
- Non Dell-branded products and accessories
- Problems that result, directly or indirectly, from:
 - External causes such as accident, abuse, misuse or problems with electrical power.
 - Servicing not authorized by Dell.
 - Usage that is not in accordance with product instructions.
 - Failure to follow the product instructions or failure to perform preventive maintenance.
 - Using accessories, parts or components not supplied by Dell.
- Commercial hardware products that use, or in which have been installed, products or components that have not been provided by Dell.
- Products with missing or altered service tags or serial numbers
- Products for which Dell has not received payment
- Normal wear and tear

FOR COMMERCIAL CUSTOMERS (INCLUDING SMALL, MEDIUM AND LARGE BUSINESS AND GOVERNMENT AND PUBLIC SECTOR CUSTOMERS) AND RESELLERS. This paragraph applies if you purchase Dell products for resale or for commercial or professional purposes. DELL'S RESPONSIBILITY FOR DEFECTS IN MATERIALS OR WORKMANSHIP IS LIMITED TO REPAIR OR REPLACEMENT OF THE PRODUCT AS SET FORTH IN THIS WARRANTY STATEMENT. EXCEPT FOR THE LIMITED WARRANTY EXPRESSLY STATED ABOVE FOR DELL-BRANDED PRODUCTS, DELL PROVIDES NO WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OR CONDITION (1) OF MERCHANTABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, PERFORMANCE, SUITABILITY OR NONINFRINGEMENT; (2) RELATING TO ANY THIRD-PARTY PRODUCT OR SOFTWARE; OR (3) REGARDING THE RESULTS TO BE OBTAINED FROM THE PRODUCT OR SOFTWARE. DELL EXPRESSLY DISCLAIMS ALL WARRANTIES AND CONDITIONS NOT STATED IN THIS LIMITED WARRANTY. THIS LIMITED HARDWARE WARRANTY MAY BE VOIDED BY DELL, AT DELL'S SOLE DISCRETION, IF THIRD PARTY PRODUCTS THAT WERE NOT PROVIDED BY DELL ARE INSTALLED ON YOUR DELL SYSTEM.

FOR CONSUMERS. This section applies if you purchase Dell products that are normally used for personal, family or household purposes.

THIS WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS AND YOU MAY ALSO HAVE OTHER RIGHTS, WHICH VARY FROM STATE TO STATE, PROVINCE TO PROVINCE OR JURISDICTION TO JURISDICTION.

DELL'S RESPONSIBILITY FOR MALFUNCTIONS AND DEFECTS IN HARDWARE IS LIMITED TO REPAIR OR REPLACEMENT AS SET FORTH IN THIS WARRANTY STATEMENT.

FOR ANY INCIDENT COVERED BY THIS DELL LIMITED HARDWARE WARRANTY, YOU MUST USE DELL-PROVIDED PARTS AND PRODUCTS, WHICH DELL WILL PROVIDE TO YOU FOR NO ADDITIONAL CHARGE.

TO THE EXTENT NOT PROHIBITED BY LAW IN YOUR STATE, PROVINCE, JURISDICTION OR COUNTRY, THIS WARRANTY AND THE REMEDIES SET FORTH ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, REMEDIES AND CONDITIONS, WHETHER ORAL, WRITTEN, STATUTORY, EXPRESS OR IMPLIED.

EXCEPT FOR THE EXPRESS WARRANTIES CONTAINED IN THIS WARRANTY STATEMENT AND TO THE EXTENT NOT PROHIBITED BY LAW, DELL DISCLAIMS ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY, MERCHANTABILITY QUALITY AND FITNESS FOR A PARTICULAR PURPOSE AND WARRANTIES AND CONDITIONS AGAINST HIDDEN OR LATENT DEFECTS. SOME STATES, PROVINCES, JURISDICTIONS OR COUNTRIES DO NOT ALLOW DISCLAIMERS OF IMPLIED WARRANTIES AND CONDITIONS, SO THIS DISCLAIMER MAY NOT APPLY TO YOU.

TO THE EXTENT SUCH WARRANTIES AND CONDITIONS CANNOT BE DISCLAIMED UNDER THE LAWS OF THE UNITED STATES, CANADA (AND ITS PROVINCES) OR OTHERWISE, DELL LIMITS THE DURATION AND REMEDIES OF SUCH WARRANTIES AND CONDITIONS TO THE DURATION OF THIS EXPRESS LIMITED WARRANTY (AS REFLECTED ON YOUR PACKING SLIP, INVOICE, RECEIPT OR OTHER SALES DOCUMENTATION) AND, AT DELL'S OPTION, THE REPAIR OR REPLACEMENT SERVICES DESCRIBED BELOW. SOME STATES, PROVINCES, JURISDICTIONS OR COUNTRIES MAY NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY OR CONDITION MAY LAST, SO THE LIMITATION DESCRIBED ABOVE MAY NOT APPLY TO YOU.

NO WARRANTIES OR CONDITIONS, WHETHER EXPRESS OR IMPLIED, WILL APPLY AFTER THE LIMITED WARRANTY PERIOD HAS EXPIRED. SOME STATES, PROVINCES, JURISDICTIONS OR COUNTRIES DO NOT ALLOW LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY OR CONDITION LASTS, SO THIS LIMITATION MAY NOT APPLY TO YOU.

WARRANTY SUPPORT ONLY APPLIES WHEN THE COVERED PRODUCT IS LOCATED WITHIN THE COUNTRY IN WHICH DELL ORIGINALLY SOLD THE SYSTEM, AS REFLECTED IN DELL'S RECORDS. IF YOU NEED SUPPORT FOR THE PRODUCT OUTSIDE OF THE COUNTRY OF ORIGIN (FOR EXAMPLE, WHILE TRAVELING, OR IF THE SYSTEM HAS BEEN RELOCATED TO A NEW COUNTRY), THEN DELL MAY OFFER YOU OTHER SUPPORT OPTIONS FOR AN ADDITIONAL CHARGE.

ADDITIONAL TERMS FOR U.S. CONSUMERS. IF YOU CANCEL ANY RENEWED, EXTENDED OR ENHANCED WARRANTY WITHIN THIRTY (30) DAYS OF RECEIPT OF THIS WARRANTY, YOU WILL RECEIVE A FULL REFUND IF NO CLAIMS HAVE BEEN MADE AGAINST THE WARRANTY. IF ANY CLAIM HAS BEEN MADE AGAINST THE WARRANTY, THEN YOU WILL RECEIVE A PRO-RATA REFUND BASED ON THE RETAIL VALUE OF ANY SERVICE PERFORMED. IF YOU CANCEL THIS WARRANTY AFTER THIRTY (30) DAYS OF YOUR RECEIPT OF THIS WARRANTY, YOU ARE ENTITLED TO A PRO-RATA REFUND AS FOLLOWS: REFUND = THE TOTAL PRICE MINUS THE FOLLOWING: (A) THE VALUE ATTRIBUTABLE TO THE PORTION OF THE RENEWED, EXTENDED OR ENHANCED WARRANTY ALREADY USED (CALCULATED BASED ON THE PERCENTAGE OF DAYS OF THE RENEWED, EXTENDED, OR ENHANCED TERM THAT ALREADY HAVE BEEN USED PRIOR TO OUR RECEIVING NOTICE OF YOUR CANCELLATION); (B) 0.1 MULTIPLIED BY THE TOTAL PRICE; AND (C) THE COST OF ANY REPAIR OR REPLACEMENT PROVIDED TO YOU BEFORE CANCELLATION.

FOR ALL CUSTOMERS. WE DO NOT ACCEPT LIABILITY BEYOND THE REMEDIES PROVIDED FOR IN THIS LIMITED HARDWARE WARRANTY, AND WE DO NOT ACCEPT LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, FOR THIRD-PARTY CLAIMS AGAINST YOU FOR DAMAGES, FOR PRODUCTS NOT BEING AVAILABLE FOR USE, OR FOR LOST OR DAMAGED DATA OR SOFTWARE. DELL DOES NOT WARRANT THAT THE OPERATION OF ANY DELL PRODUCT WILL BE UNINTERRUPTED OR ERROR FREE. OUR LIABILITY WILL BE NO MORE THAN THE AMOUNT YOU PAID FOR THE SPECIFIC PRODUCT THAT IS THE SUBJECT OF A CLAIM. THIS IS THE MAXIMUM AMOUNT FOR WHICH WE ARE RESPONSIBLE.

SOME STATES, PROVINCES, JURISDICTIONS OR COUNTRIES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU.

How long does this limited hardware warranty last?

This limited hardware warranty lasts for the time period indicated on your packing slip, invoice or receipt except for the following Dell-branded hardware:

- All variants of ioDrive® NAND Flash devices carry the length of the limited hardware warranty coverage for the Dell system with which the ioDrive NAND Flash device is shipped. ioDrive NAND Flash devices are not eligible for purchase of extended warranty coverage beyond a total of 5 years of coverage from the original shipment date. Additionally, ioDrive NAND Flash devices use a silicon technology that has a maximum number of physical bytes that can be written to the device (the Rated Life). The applicable limited hardware warranty covers failures due to defects in workmanship and/or materials, but does not cover problems related to the device reaching its maximum Rated Life. **ioDrive is a registered trademark of Fusion-io.**
- As part of standard portable configuration, batteries carry a base 1-year limited hardware warranty regardless of the length of the system warranty. In addition, for some products, a customer has the option of purchasing a battery that comes with a 3-year limited hardware warranty.
- The warranty for a print head that is included as original equipment in the Dell mobile printer is for parts only and is effective for a period of 1-year after the date of purchase of the printer or 1000 prints of printer usage, whichever occurs first.
- Your series 5, 6 or 7 PowerEdge™ RAID Controller (PERC) battery may provide up to 72 hours of controller cache memory backup power when new. Under the 1-year limited hardware warranty, we warrant that the battery will provide at least 24 hours of backup coverage during the 1-year limited hardware warranty period. Service offerings, such as Dell ProSupport™, Dell ProSupport Plus and Dell ProSupport Flex services, may be available to provide longer service periods for an additional fee.
- Your Series 8/9 PERC controller battery comes with a 3-year limited hardware warranty, which cannot be extended beyond 3 years. Service offerings, such as Dell ProSupport™, Dell ProSupport Plus and Dell ProSupport Flex services, may be available to provide longer service periods for an additional fee.
- Projector lamps carry a 1 year limited hardware warranty.
- Dell-certified and Dell-branded memory purchased separately from a Dell system (Dell-certified memory) carries a lifetime limited hardware warranty.
- The limited hardware warranty for monitors purchased independent of a system lasts for the time period indicated on your packing slip, invoice, receipt or other sales documentation. Monitors purchased with a system are covered by the system limited hardware warranty.
- The limited hardware warranty for a Dell external hard disk drive purchased simultaneously with a laptop, desktop, tablet or thin client PC lasts for the longer of (a) 2 years; or (b) the duration of the system's limited hardware warranty.
- Earphones and remote in-line controls carry a 1-year limited hardware warranty.
- Other add-on hardware carries longer hardware warranty of either a 1-year limited hardware warranty for new parts and a 90-day limited hardware warranty for reconditioned parts or, for both new and reconditioned parts, the remainder of the warranty for the Dell product on which such parts are installed.

- Serial ATA (SATA) hard drives in PowerEdge and PowerVault™ systems carry a 1-year limited hardware warranty, independent of system warranty. Service offerings, such as Dell ProSupport™, Dell ProSupport Plus and Dell ProSupport Flex services may be available to provide longer service periods for the SATA hard drive for an additional fee.
- Select PowerConnect™ products: the PowerConnect 2800 series, the PowerConnect 3500 series, the PowerConnect 5500 series, the PowerConnect 6200 series, the PowerConnect 7000 series, the PowerConnect 8000 series and the PowerConnect 8100 series and select Dell Networking products: Dell Networking X1000□ and X4000□ series; the N1000, N2000, N3000 and N4000 series and the S3100 series are covered by the lifetime limited hardware warranty. These products carry a lifetime limited hardware warranty with Basic Hardware Service (repair or replacement) for as long as you own the product. Repair or replacement support for any Dell Networking product with limited lifetime warranty does not include configuration or configuration assistance, or other advanced service and support provided by Dell ProSupport Services. The warranty does not apply to products purchased before first announcement in Spring 2011. Dates vary by region. Contact customer service to verify if your product qualifies. See dell.com/LifetimeWarranty for more details.
- Select PowerConnect products carry an Extended Life Limited Hardware Warranty with Basic Hardware Service, which extends until 5 years after end of product model sales, subject to the specific clarifications and limitations listed below. The Extended Life Limited Hardware Warranty does not include configuration or other advanced service provided by Dell ProSupport™. The Extended Life Limited Hardware Warranty is not transferrable.

Clarifications and limitations pertaining to products with Extended Life Limited Hardware Warranty

- B-Series FCX/FCXs — Internal power supply and fans are covered; however, warranty excludes removable optics and LEDs.
- J-Series EX4200 — Warranty does not include optics and limits fan and power supply to 5 years from date of purchase.
- W-Series Access Points: W-AP92/93/93H, W-IAP92/93, W-AP104/105, W-IAP105, W-AP124/125, W-AP134/135, W-IAP134/135 — Warranty limits any power supply, antennae or accessories to 1 year from date of purchase.
- Enterprise SATA value/mix use solid-state drives (SSDs), enterprise SATA read intensive SSDs and slim SATA SSDs are not eligible for purchase of extended warranty coverage beyond 3 years, unless purchased with a separate service offering, such as Dell ProSupport™, Dell ProSupport Plus or Dell ProSupport Flex services, which may be available to provide longer service periods for an additional fee.
- Dell power distribution units (PDUs) and keyboard/monitor/mouse consoles (KMMs) purchased independent of a system carry a 1-year limited hardware warranty. Dell PDUs and KMMs purchased with a system are covered by the greater of 3 years or the term of the system limited hardware warranty.
- All variants of PowerEdge Express Flash PCI Express (PCIe) SSD devices carry the length of the limited hardware warranty coverage for the Dell system with which the PowerEdge Express Flash PCIe SSD device is shipped. PowerEdge Express Flash PCIe SSD devices are not eligible for purchase of extended warranty coverage beyond a total of 5 years of coverage from the original shipment date unless purchased with a separate service offering, such as Dell ProSupport™, Dell ProSupport Plus or Dell ProSupport Flex services. Additionally, PowerEdge Express Flash PCIe SSD devices use a silicon technology that has a maximum number of physical bytes that can be written to the device (the Device Life). The applicable limited hardware warranty covers failures due to defects in workmanship and/or materials, but does not cover problems related to the device reaching its maximum Device Life.
- Except for SAS solid-state drives (SSDs) used in PS Series and SC Series products, enterprise SATA, SAS and NVMe SSDs are not eligible for purchase of extended warranty coverage beyond 3 years from the original shipment date, unless purchased with a separate service offering, such as Dell ProSupport™, Dell ProSupport Plus or Dell ProSupport Flex services, which may be available to provide longer service periods for an additional fee. All such devices have a maximum number of physical bytes that can be written to the device (the Device Life). The applicable limited hardware warranty covers failures due to defects in workmanship and/or materials, but does not cover problems related to the device reaching its maximum Device Life.

The limited hardware warranty on all Dell-branded products purchased directly from Dell begins on the date of the packing slip, invoice, receipt or other sales documentation. For products purchased from third-party retailers or resellers, the limited hardware warranty begins on the date of your original sales receipt. The warranty period is not extended if we repair or replace a warranted product or any parts. Dell may change the availability of limited hardware warranties, at its discretion, but any changes will not be retroactive.

Important Notice Relating to Third Party Product

Dell cannot guarantee the authenticity of the products, limited warranties, service or support, or the accuracy of the listings of products you purchase from a third party. In some cases, such as with battery packs and power adapters, use of third party product may pose an increased risk of reliability or safety issues, including increased risk of fire or explosion. This limited hardware warranty does not cover issues caused by installation or use in a Dell system of any third party product that was not provided by Dell. For Commercial customers, this limited hardware warranty may be voided by Dell, at Dell's sole discretion, if you install or use in a Dell system any third party product that was not provided by Dell.

What do I do if I need warranty service?

Before contacting Dell, please try one or more of the following:

1. Ensure that you have installed any updates or resolved any issues identified by the monitoring, diagnostic, and proactive support tools such as Dell SupportAssist that are installed on your product. Dell SupportAssist may also be available for download onto your product if it is not already installed. Visit dell.com/supportassist for download files and resources;
2. Access dell.com/support for troubleshooting advice and directions on running hardware diagnostics; and
3. Consult your Owner's Manual.

If you need additional assistance, then, before the warranty expires, please use one of the following support options to contact Dell or our authorized representatives:

1. **Online:** Online, chat and other forms of remote support may be available. Contact information is available at dell.com/support
2. **Telephone support requests:** Contact information is included in the table below. Long distance telephone carrier charges may apply.

Please also have your Dell Service Tag or order number available when you contact Dell.

If you purchased through a retailer (not directly from Dell), you may be required to provide Dell with your original sales receipt from your purchase to receive any warranty service from Dell.

If you purchased through Best Buy, you must have all original sales receipts from your purchase to receive any warranty service at a Best Buy store. For Canada, if you purchased through Future Shop, you must have all original sales receipts from your purchase to receive any warranty service at a Future Shop store.

Web Support



Contact	Phone (U.S. Only)	Service Desk (U.S. Only)
Individual Home Consumers: U.S. Only		
Hardware Warranty Support	1-800-624-9896	
Customer Service	1-800-624-9897	
Best Buy Customers	Carry your Dell notebook, Dell desktop or Dell monitor purchased with a Dell desktop into any Best Buy store. Visit bestbuy.com to locate the nearest Best Buy store.	
Wireless Service Provider	1-800-308-3355	
	Your wireless service provider may also be able to provide hardware warranty service on your Dell smartphone or tablet.	

Individual Home Consumers who purchased through an Employee Purchase Program:

Hardware Warranty Support and Customer Service 1-800-822-8965

Home and Home Office Customers:

Hardware Warranty Support and Customer Service 1-800-456-3355

Small, Medium, Large or Global Commercial Customers, Healthcare Customers and Value-Added Resellers (VARs):

Support and Customer Service 1-800-822-8965

Government and Education Customers:

Support and Customer Service 1-800-234-1490

Dell-Certified Memory 1-800-BUY-DELL

Alienware™

Hardware Warranty Support and Customer Service 1-800-ALIENWARE

Contact Phone (Canada Only)

Individual Home Consumers, Home-Office: 1-800-847-4096

All Business, Government, Education Customers and Value-Added Resellers (VARs): 1-800-387-5757

Best Buy Customers Carry your Dell notebook, Dell desktop or Dell monitor purchased with a Dell desktop into any Best Buy store. Visit [bestbuy.ca](https://www.bestbuy.ca) to locate the nearest Best Buy store.

Future Shop Customers Carry your Dell notebook, Dell desktop or Dell monitor purchased with a Dell desktop into any Future Shop store. Visit [futureshop.ca](https://www.futureshop.ca) to locate the nearest Future Shop store.

What will Dell do?

Upon contacting Dell, you will be required to engage in a remote diagnosis session to help determine the cause of your issue. Remote diagnosis may involve customer access to the inside of the product and multiple or extended sessions. If Dell determines that your issue is the result of a defect in materials or workmanship but the issue is not able to be resolved remotely, Dell, at its sole discretion, may dispatch a replacement part to you, arrange for you to send your product or defective part back to Dell's repair depot or replace the part or product with a comparable part or product that may be new or refurbished. If the Dell Limited Hardware Warranty for your product includes onsite/in-home warranty service, then Dell may also elect to dispatch a service technician to your location to perform the repair or replacement (see Important Information about Onsite/In-Home Warranty Service After Remote Diagnosis below).

If your limited hardware warranty has expired or if we determine that the problem is **not** covered under this limited hardware warranty, we may be able to offer you service alternatives on a fee basis.

We use new and refurbished parts made by various manufacturers in performing warranty repairs and in building replacement parts and products. Refurbished parts and products are parts or products that have been returned to Dell, some of which were never used by a customer. All parts and products are inspected and tested for quality. Replacement parts and products are covered for the remaining period of the limited hardware warranty for the product you purchased. Dell owns all parts removed from repaired products and, in most instances, you will be required to return defective parts to Dell.

Dell may use authorized representatives to provide any of the technical support or repair services under this limited hardware warranty.

Important information about returning products to Dell for repair or replacement:

For Mail-in Service: Customer supplies box, pays shipping: Upon a determination by Dell that your product should be returned to Dell for repair or replacement, we will issue a Return Material Authorization (RMA) number that you must include with your return. You must return the product to us in its original or equivalent packaging, prepay shipping charges and insure the shipment or accept the risk if the product is lost or damaged in shipment, which

could void warranty coverage as customer-induced damage. We will return the repaired or replacement product to you. We will pay to ship the repaired or replaced product to you if you use an address in the United States (excluding Puerto Rico and U.S. possessions and territories) or in Canada (in respect of systems registered in Canada). Otherwise, we will ship the product to you freight collect.

For Mail-in Service: Customer supplies box, Dell pays shipping: Upon a determination by Dell that your product should be returned to Dell for repair or replacement, shipping instructions will be provided to you. You must package the product in its original or equivalent packaging and call the carrier designated on your shipping instructions to arrange a pickup time or, at your convenience, you may take the adequately packaged product to a designated carrier pick up location. As long as you follow our shipping instructions, we will pay standard shipping charges for shipping the product in for repair and for shipping it back to you if you use an address in the United States (excluding Puerto Rico and U.S. possessions and territories) or in Canada (in respect of systems registered in Canada). Otherwise, we will ship the product to you freight collect.

For Mail in Service: Dell supplies box and pays shipping: Upon a determination by Dell that your product should be returned to Dell for repair or replacement, packaging, shipping instructions and a prepaid shipping waybill will be sent to you. Upon receipt of the shipping supplies, you must package the product in the material required and call the carrier designated on your shipping instructions to arrange a pickup time. As long as you follow our shipping instructions, we will pay standard shipping charges for shipping the product in for repair and for shipping it back to you if you use an address in the United States (excluding Puerto Rico and U.S. possessions and territories) or in Canada (in respect of systems registered in Canada). Otherwise, we will ship the product to you freight collect.

When you contact us regarding certain products, we may offer to ship you a replacement product prior to receiving your original product back. In such instance, we may require a valid credit card number at the time you request a replacement product. We will not charge or invoice you for the replacement product as long as you return the original product to us within 10 days of your receipt of the replacement product and we confirm that your product issue is covered under this limited hardware warranty. If we do not receive your original product within 10 days, we will charge your credit card or invoice you for the then-current standard price for the product. If upon receipt of your original product, we determine that your product issue is not covered under this limited hardware warranty, you will be given the opportunity to return the replacement unit, at your sole expense, within 10 days from the date we contact you regarding the lack of coverage for your issue or we will charge to your credit card or invoice you the then-current standard price for the product. In addition, if you fail to pay Dell the amounts, Dell may suspend your limited hardware warranty support until the applicable amount is paid. A suspension of your limited hardware warranty for failure to properly return a product or to pay an amount charged for such failure to return a product will not toll the term of your limited hardware warranty and the limited hardware warranty will still expire in accordance with its original term.

NOTE: Before you ship the product(s) to us, make sure to back up the data on the hard drive(s) and any other storage device(s) in the product(s). You are responsible for removing any confidential, proprietary or personal information and removable media such as storage cards or devices, DVDs/CDs or PC Cards regardless of whether a technician is also providing in-home or onsite assistance. We are not responsible for any of your confidential, proprietary or personal information; lost or corrupted data; data or voice charges incurred as a result of failing to remove all SIM cards; or damaged or lost removable media. Please, only include the product components requested by Dell.

Important information about part dispatches by Dell:

For some issues, Dell may dispatch a new or refurbished part for you to replace a defective part, if we agree that the defective part needs to be replaced. You must return the defective part to Dell. When you contact us, we may offer to ship you a replacement part prior to receiving your original part back. In such instances, we may require a valid credit card number at the time you request a replacement part. We will not charge or invoice you for the replacement part as long as you return the original part to us within 10 days of your receipt of the replacement part. Failure to timely return the defective part to Dell in accordance with the written instructions provided with the replacement part may result in the suspension of your limited hardware warranty support or a charge to your credit card or invoice in the amount of the then-current standard Dell price for that part. A suspension of your limited hardware warranty for failure to properly return a part will not toll the term of your limited hardware warranty and the limited hardware warranty will still expire in accordance with its original term.

We will pay to ship the part to you if you use an address in the United States (excluding Puerto Rico and U.S. possessions and territories) or in Canada (in respect of systems registered in Canada). Otherwise, we will ship the part freight collect. We will also include a prepaid shipping container with each replacement part for your use in returning the replaced part to us.

NOTE: Before you replace parts, make sure to back up the data on the hard drive(s) and any other storage device(s) in the product(s). You are responsible for removing any confidential, proprietary or personal information and removable media such as storage cards or devices, DVDs/CDs or PC Cards regardless of whether a technician is also providing in-home or onsite assistance. We are not responsible for any of your confidential, proprietary or personal information; lost or corrupted data; data or voice charges incurred as a result of failing to remove all SIM cards; or damaged or lost removable media. When returning parts to Dell, please only include the product components requested by Dell.

Important information about Onsite/In-Home Warranty Service After Remote Diagnosis:

If the Dell Limited Hardware Warranty for your product includes onsite/in-home warranty service, then if Dell determines that your issue is covered under this limited hardware warranty and your problem cannot be resolved remotely or, if applicable, by dispatching a part or replacement product to you, then Dell may dispatch a service technician to your location within the United States (including Puerto Rico, but excluding the other U.S. possessions and territories) or in Canada (in respect of systems registered in Canada). Please tell the technician the full address of your system's location. Both the performance of service and service response times depend upon the time of day your request is received by Dell, the service alternative you purchased, parts availability, geographical restrictions, weather conditions and the terms of this limited hardware warranty. An adult must be present at all times during the service technician's visit. You must grant the service technician full access to the system and (at no cost to Dell) have working space, electricity and a local telephone line. If these requirements are lacking, Dell is not obligated to provide service. In addition, Dell is not obligated to provide service if you fail to provide an environment that is conducive to computer repair, including for example, if you insist on service to be provided at varying locations, if you fail to properly restrain a pet, if you threaten our technician either verbally or physically, or if your location or the general area where the system is located is dangerous, infested with insects, rodents, pests, biohazards, human or animal excrement and/or chemicals as reasonably determined to be unsafe by our technician. If you or your authorized representative is not at the location when the service technician arrives, the service technician will not be able to service your system and you may be charged an additional amount for a follow-up service call.

If Dell determines that your system needs a replacement part, you authorize the on-site technician to act as your service agent to handle the delivery and return of the warranty parts necessary to render on-site repairs. You may incur a charge if you fail to allow the on-site technician to return nonworking/unused units/warranty parts to Dell.

What if I purchased a service contract?

If your service contract is with Dell, service will be provided to you under the terms of the service agreement. Please refer to that contract for details on how to obtain service.

If you purchased through us, a service contract with a third-party service provider, please refer to that contract for details on how to obtain service.

See dell.com/servicecontracts for more details.

May I transfer the limited hardware warranty?

Limited hardware warranties on systems may be transferred if the current **owner** transfers ownership of the system and records the transfer with us. The limited hardware warranty on Dell-certified memory may not be transferred. For U.S. customers, you may record your transfer by going to Dell's website:

Customer Type: U.S. Ownership Transfer Website:

—

Home and Home Office: [//support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=19&l=en&s=dhs&-ck=mn](https://support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=19&l=en&s=dhs&-ck=mn)

Small and Medium Business: [//support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=04&l=en&s=bsd&-ck=mn](https://support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=04&l=en&s=bsd&-ck=mn)

Large Enterprise: [//support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=555&l=en&s=biz&-ck=mn](https://support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=555&l=en&s=biz&-ck=mn)

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State and Local Government: [//support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC978219&l=en&s=slg&-ck=mn](https://support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC978219&l=en&s=slg&-ck=mn)

Higher Education: [//support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC956904&l=en&s=hied&-ck=mn](https://support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC956904&l=en&s=hied&-ck=mn)

K-12 Education: [//support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC1084719&l=en&s=k12&-ck=mn](https://support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC1084719&l=en&s=k12&-ck=mn)

Healthcare: [//support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC968571&l=en&s=hea&-ck=mn](https://support.dell.com/support/topics/global.aspx/support/change_order/tag_transfer?c=us&cs=RC968571&l=en&s=hea&-ck=mn)

For Canadian customers, you may record your transfer by going to Dell's Canadian website:

[//www.dell.com/support/retail/ca/en/cadhs1/ownershiptransfer/IdentifySystem?-ck=mn](https://www.dell.com/support/retail/ca/en/cadhs1/ownershiptransfer/IdentifySystem?-ck=mn)

If you do not have internet access, call your customer care representative or call 1-800-624-9897.

All requests to transfer ownership are at Dell's sole discretion. All such transfers will be subject to the terms and conditions of the original service or limited hardware warranty agreement and Dell's applicable terms and conditions of sale located at dell.com/terms (for U.S. customers), dell.ca/terms (for Canadian customers — English) or dell.ca/conditions (for Canadian customers — French). Dell cannot guarantee the authenticity of the products, limited warranties, service or support, or the accuracy of the listings of products you purchase from a third party.

Dell Printer Consumables Limited Warranties

The following sections describe the limited warranty for Dell-branded printer consumables (ink cartridges, toner cartridges, photo print packs and photo paper) for the U.S., Canada and Latin America. Refer to the appropriate limited warranty accordingly.

Consumables Limited Warranty (U.S. and Canada Only)

Dell ink

Dell warrants to the original purchaser of genuine Dell-branded ink cartridges that they will be free from defects in material and workmanship for two years beginning on the date of invoice.

Toner

Dell warrants to the original purchaser of genuine Dell-branded toner cartridges that they will be free from defects in material and workmanship for the life of the cartridge under normal use and storage conditions.

Lifetime toner warranty applies to the original toner only and does not apply to refilled or remanufactured toner cartridges.

Dell paper

Dell warrants to the original purchaser of genuine Dell Premium Photo Paper and photo print packs that they will be free from defects in material and workmanship for 90 days beginning on the date of invoice.

If any of these products prove defective in either material or workmanship, they will be replaced without charge during the limited warranty period if returned to Dell. You must first call our toll-free number to get your return authorization. In the U.S., call 1-800-822-8965; in Canada, call 1-800-387-5757. If we are not able to replace the product because it has been discontinued or is not available, we will either replace it with a comparable product or reimburse you for the cartridge purchase cost, at Dell's sole option. This limited warranty does not apply to product damage resulting from misuse, abuse, accident, cartridge refilling or remanufacturing by customer, neglect, mishandling or incorrect environments.

Limited Lifetime Warranty for Dell-branded tape media

Dell warrants to you, the end-user customer, that this product will be free from defects in material and workmanship for the lifetime of the product, if it is properly used and maintained. If this product proves defective in either material or workmanship, Dell, at its option, will (a) repair the product, (b) replace the product or (c) refund the purchase price of the product, provided that the product has been returned to Dell with proof of purchase, such as a purchase order, invoice or sales receipt. You must first contact your local Dell support representative for your authorization option. To contact your local support representative, please visit dell.com, choose your country using the drop down menu located at the top of the page and then click on services and support. This limited lifetime warranty does not apply to failure of the product resulting from misuse, abuse, accident, neglect or mishandling, improperly adjusted or maintained drives, incorrect environments or wear from ordinary use.

THIS LIMITED LIFETIME WARRANTY GIVES YOU SPECIFIC LEGAL RIGHTS AND YOU MAY ALSO HAVE OTHER RIGHTS, WHICH VARY FROM STATE TO STATE, PROVINCE TO PROVINCE, JURISDICTION TO JURISDICTION OR COUNTRY TO COUNTRY. DELL'S RESPONSIBILITY FOR MALFUNCTIONS AND DEFECTS IN HARDWARE IS LIMITED TO REPLACEMENT AS SET FORTH IN THIS LIMITED LIFETIME WARRANTY STATEMENT. EXCEPT FOR THE EXPRESS WARRANTIES CONTAINED IN THIS WARRANTY STATEMENT, DELL DISCLAIMS ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, FOR THE PRODUCT, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES AND CONDITIONS OF MERCHANTABILITY, MERCHANTABILITY QUALITY, FITNESS FOR A PARTICULAR PURPOSE, PERFORMANCE, SUITABILITY OR NON-INFRINGEMENT. ANY IMPLIED WARRANTIES AND CONDITIONS THAT MAY BE IMPOSED BY AND THAT ARE NOT PERMITTED TO BE DISCLAIMED BY LAW ARE LIMITED IN DURATION TO THE LIMITED WARRANTY PERIOD. SOME STATES, PROVINCES, JURISDICTIONS OR COUNTRIES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES OR CONDITIONS, OR LIMITATIONS ON HOW LONG AN IMPLIED WARRANTY OR CONDITION LASTS, SO THIS LIMITATION MAY NOT APPLY TO YOU. THIS LIMITED LIFETIME WARRANTY COVERAGE TERMINATES IF YOU SELL OR OTHERWISE TRANSFER THIS PRODUCT TO ANOTHER PARTY.

DELL DOES NOT ACCEPT LIABILITY BEYOND THE REMEDIES PROVIDED FOR IN THIS LIMITED LIFETIME WARRANTY AND WE DO NOT ACCEPT LIABILITY FOR SPECIAL, INDIRECT, CONSEQUENTIAL OR INCIDENTAL DAMAGES, FOR THIRD-PARTY CLAIMS AGAINST YOU FOR DAMAGES, FOR PRODUCTS NOT BEING AVAILABLE

FOR USE, OR FOR LOST DATA OR LOST SOFTWARE. DELL'S LIABILITY WILL BE NO MORE THAN THE AMOUNT YOU PAID FOR THE PRODUCT THAT IS THE SUBJECT OF A CLAIM. THIS IS THE MAXIMUM AMOUNT FOR WHICH DELL IS RESPONSIBLE.

SOME STATES, PROVINCES, JURISDICTIONS OR COUNTRIES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, SO THE ABOVE LIMITATION OR EXCLUSION MAY NOT APPLY TO YOU.

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^{*}Dell Business Credit: Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc.



3-Year Premium Panel Advanced Exchange Service

Overview

Can't live without your Dell™ Monitor- You're covered with Advanced Exchange from Dell. Your Dell Monitor includes all the benefits of Advanced Exchange¹, Dell's service and support and Limited Warranty² for three years. Take this opportunity to extend the benefits of Advanced Exchange and protect your investment for up to 5 years. What is Advanced Exchange- In the event you have a warranty issue (problem) with your Dell Monitor that cannot be resolved over the phone, we will ship you a replacement unit the next business day. Unpack your new unit, ship back the defective unit and continue to enjoy the power of your Dell Monitor.

¹Replacement system or replacement part will be dispatched, if necessary, following phone-based troubleshooting, in advance of receipt of returned defective part or system. Replacements may be refurbished. Defective unit must be returned. Availability varies. Other conditions apply.

²You can get a copy of our limited warranties and guarantees by writing Dell USA LP, Attn: Warranties, One Dell Way, Round Rock, TX 78682. To purchase warranty only or for information on other service options please call 1-800-915-3355 or visit www.dell4me.com/termsandconditions.

Call Us 1-800-456-3355 or [Click to Chat](#)[Premier Login](#) |[Products](#)[Solutions & Services](#)[Support](#)[My Account](#)[Search](#)

Ever notice a bright spot on a monitor that won't go away? Dell has — and we know it's annoying. That's why Dell is now offering a Premium Panel Guarantee/Warranty that ensures zero "bright pixel" defects on your UltraSharp, Professional and Alienware monitors purchased from Dell.

While defective pixels do not necessarily impair the performance of your monitor, they can be annoying and distracting, especially if the pixels are located in positions where viewing quality is reduced.

Unyielding commitment to quality and the satisfaction of our customers has driven Dell to offer a Premium Panel Guarantee/Warranty as part of our standard Limited Guarantee/Warranty coverage. Even if only one bright pixel is found, a free monitor exchange is guaranteed during the Limited Guarantee/Warranty period.

The Premium Panel Guarantee/Warranty is available for UltraSharp, Professional and Alienware monitors sold with systems or as stand-alone units purchased from Dell, and is included with Dell's standard 3-year Limited Guarantee/Warranty. Customers who purchase a 4th or 5th year extended Limited Guarantee/Warranty can also take advantage of this coverage for the duration of the Limited Guarantee/Warranty period.

UltraSharp, Professional and Alienware monitors bought at Best Buy®, while covered by the Premium Panel Guarantee/Warranty, must visit a Best Buy store in order to exercise their exchange.

FAQ

1 What are bright pixels?

2 Will the brightness reduce over time?

3 What pixel defects are covered?

4 Dell's Premium Panel Guarantee/Warranty covers which monitors?

5 How do I get a replacement monitor?

6 How long is the Premium Panel Guarantee/Warranty period?

1 What are bright pixels?

A dead pixel refers to a pixel with a defect in its ability to display the correct color output. It may look like a tiny black or white spot on the screen. When the pixel remains permanently lit, it is known as a bright pixel.

2 Will the brightness reduce over time?

Unfortunately, no. A defective pixel will remain permanently lit.

3 What pixel defects are covered?

Dell's Premium Panel Guarantee/Warranty applies to UltraSharp, Professional and Alienware monitors with bright pixel defects only. The Premium Panel Guarantee/Warranty does not cover monitors with dark/ black type of dead pixels.

4 Dell's Premium Panel Guarantee/Warranty covers which monitors?

Dell's Premium Panel Guarantee/Warranty applies to all UltraSharp, Professional and Alienware monitors bought from Dell, and from retail stores with "bright pixel" defects during the Limited Guarantee/Warranty term.

If you purchased your UltraSharp, Professional and Alienware monitors through Best Buy, you can only exchange it at any Best Buy store. In order to receive Guarantee/Warranty service at a Best Buy store, you must have the original sales receipts from your purchase.

5 How do I get a replacement monitor?

Your Limited Guarantee/Warranty covers your monitor against defective parts and workmanship. If you experience a part failure during your Limited Guarantee/Warranty period, we'll first troubleshoot the system with you over the phone. If your issue is identified as a bright pixel after phone-based troubleshooting, Dell will ship you a replacement unit the next business day.

During the term of your Limited Guarantee/Warranty, your Dell monitor includes all of the benefits of Dell's 24x7 toll-free technical phone support and Advanced Exchange Service.

If you purchased your UltraSharp, Professional and Alienware monitors through Best Buy, you can only exchange it at any Best Buy store. In

order to receive warranty service at a Best Buy store, you must have the original sales receipts from your purchase.

6 How long is the Premium Panel Guarantee/Warranty period?

While most manufacturers only provide a 30-day zero bright pixel Guarantee/Warranty, Dell's Premium Panel Guarantee/Warranty is valid for the term of your Limited Guarantee/Warranty or extended Guarantee/Warranty terms of 4 or 5 years.

The Limited Guarantee/Warranty for monitors, purchased independent of a system, lasts for the time period indicated on your packing slip, invoice or receipt. Monitors purchased with a system are covered by the term of the system Limited Guarantee/Warranty.

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*Rewards are issued to your online Dell Rewards Account (available via your Dell.com My Account) typically within 30 business days after your order's ship date; Rewards expire in 90 days (except where prohibited by law). "Current rewards balance" amount may not reflect the most recent transactions. Check Dell.com My Account for your most up-to-date rewards balance. Bonus rewards on select purchases identified at dell.com/businessrewards or by calling 800-456-3355. Total rewards earned may not exceed \$2,000 within a 3-month period. Outlet purchases do not qualify for rewards. Expedited Delivery not available on certain monitors, batteries and adapters and is available in Continental (except Alaska) U.S. only. Other exceptions apply. Not valid for resellers and/or online auctions. See Dell.com/businessrewardsfaq.

^Dell Business Credit: Offered to business customers by WebBank, Member FDIC, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of the new balance shown on the monthly billing statement. Dell and the Dell logo are trademarks of Dell Inc..

‡ Available to accredited K-12 schools for institutional use only. Speak to your Dell sales professional or Dell Partner Direct reseller to see if your school qualifies for this special offer. Contact your Microsoft representative for more information about Shape the Future.

Dell Promotional eGift Cards arrive via email 10-20 days from ship date. Expires in 90 days (except where prohibited by law). See dell.com/giftcard/promoterms.

APPENDIX A: Gold_Partner tier in the Dell Technologies Partner Program

The screenshot displays the Dell Technologies Partner Program dashboard. At the top, the navigation bar includes 'Dell Technologies Partner Program', a language dropdown set to 'EN', and the user's name 'Doreen Needham' with their role 'BROWN ENTERPRISE SOLUTIONS, US - Solution Provider'. Below the navigation are menu items for 'Products, Solutions & Services', 'Sales & Purchase', 'Marketing', 'Programs', 'Training', and 'Support'. A section titled 'Explore Partner Events' with a calendar icon and a link to 'See Full Calendar/Search Events' is present. Three event cards are shown, each for a 'Virtual' event on '03-08-2022' and '03-10-2022'. A sidebar on the right, titled 'My Favorites' with a count of '1', lists partner details: 'COMPANY: BROWN ENTERPRISE SOLUTIONS', 'AFFINITY: 2615054115', 'PARTNER PROGRAM TRACK: US - Solution Provider', 'PARTNER PROGRAM TIER: Gold', 'PURCHASE PATH: Direct', and 'SPECIALTY PRODUCT PURCHASE PATH: Distribution'. A large banner at the bottom features the Dell Technologies logo and the text 'GOLD PARTNER' over a blue and yellow network graphic.

BROWN ENTERPRISE SOLUTIONS

HAS MET THE PROGRAM PREREQUISITES AND BUSINESS REQUIREMENTS TO QUALIFY AS A DELL TECHNOLOGIES PARTNER PROGRAM GOLD SOLUTION PROVIDER

Rola Dagher
Global Channel Chief,
Dell Technologies

Attachment A Pricing Worksheet

To the Finance and Management Director of the City of Columbus, Ohio: We (I) propose to furnish the following service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required. Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address on Purchase Order.

Item #	CTO Item Name	Item Description	CTO Cost	COTS Cost	COTS Model No.
1	Mobile - Panasonic Rugged Toughbook 55	MODEL: FZ-55CA-00VM Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i7 (or equivalent replacement) Video: 14" screen with 1920X1080 FHD with nit gloved multi touch screen Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 16GB MIL-STD-810G compliant Audio: Onboard Audio w/ built-in Speaker(s) Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter Wireless: 802.11ac Wi-Fi w/Bluetooth HDMI connectivity onboard – full HDMI or must include full HDMI adapter HD Infrared Web Cam Emissive Backlit Keyboard Digital Pen / Stylus Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)	NO BID		
2	Mobile - Panasonic Rugged Toughbook 55 Vehicle Dock	MODEL: HA-55LVD2 Havis Dual Pass Laptop Dock	NO BID		
3	Mobile - Panasonic Rugged Toughbook 55 Vehicle Charger	MODEL: CF-LNDDC120 Lind Vehicle Charger	NO BID		
4	Mobile - Panasonic Rugged Toughbook 55 2nd Battery	MODEL: FZ-55 MK1 2nd Battery	NO BID		
5	Mobile - Panasonic Rugged Toughbook 33	MODEL: CF-33SZ011VM Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i7 (or equivalent replacement) Video: 12" screen with 1920X1080 FHD with nit gloved multi touch screen Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 16GB MIL-STD-810G compliant Audio: Onboard Audio w/ built-in Speaker(s) Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter Wireless: 802.11ac Wi-Fi w/Bluetooth HDMI connectivity onboard – full HDMI or must include full HDMI adapter HD Infrared Front & Rear Web Cam Digital Pen / Stylus Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)	NO BID		

Attachment A Pricing Worksheet

To the Finance and Management Director of the City of Columbus, Ohio: We (I) propose to furnish the following service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required. Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address on Purchase Order.

Item #	CTO Item Name	Item Description	CTO Cost	COTS Cost	COTS Model No.
6	Mobile - Panasonic Rugged Toughbook 33 Vehicle Dock	MODEL: H-33-TVD2-L Havis Dual Pass Tablet Dock	NO BID		
7	Mobile - Panasonic Rugged Toughbook 33 Vehicle Charger	MODEL: CF-LNDDC120 Lind Vehicle Charger	NO BID		
8	Mobile - Panasonic Rugged Toughbook 33 Keyboard	MODEL: KBA-BLTX-USNNRUS Separate Keyboard- Rugged 83 Keyboard w/touchpad and Red Backlighting, straight cord.	NO BID		
9	Mobile - Panasonic Rugged Toughbook 33 Docking Keyboard	MODEL: CF-VEK333LMP Premium Keyboard to make CF-33 into laptop	NO BID		
10	Mobile - Panasonic Rugged Toughbook 33 Hand Strap	MODEL: TBC33HDSTP-P Rotating Hand Strap	NO BID		
11	Dell Latitude 5420 Rugged Laptop (Now EOL with No inventory Remaining) Replacement model: Dell Latitude 5430 Rugged	MODEL: 5420 Rugged Laptop Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i7 (or equivalent replacement) Video: 14" FHD Screen (1920X1080) Outdoor Readable Screen Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 16GB Audio: Onboard Audio w/ built-in Speaker(s) Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter Wireless: 802.11ac Wi-Fi w/Bluetooth HDMI connectivity onboard – full HDMI or must include full HDMI adapter Web Camera Emissive Backlit Keyboard Digital Pen / Stylus Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint Security: Cable Security Lock – Combination Lock Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap) Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)	\$ 3,075.08		
12	Dell Latitude 5430 Rugged Laptop Peripheral Kit	Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports. Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)	\$ 285.00		
13	Dell Latitude 5430 Rugged Laptop Vehicle Charger	Lind Vehicle Charger for Dell Latitude 5420 Rugged Laptop	\$ 118.00		

Attachment A Pricing Worksheet

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Item #	CTO Item Name	Item Description	CTO Cost	COTS Cost	COTS Model No.
14	Dell Latitude 7220 Rugged Tablet	<p>MODEL: 7220 Rugged Tablet Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i7 (or equivalent replacement) Video: 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, Glove-Capable Touchscreen Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 16GB Audio: Onboard Audio w/ built-in Speaker(s) Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter Wireless: 802.11ac Wi-Fi w/Bluetooth HDMI connectivity onboard – full HDMI or must include full HDMI adapter HD Infrared Front & Rear Web Cam Digital Pen / Stylus Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint Security: Cable Security Lock – Combination Lock Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap) Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i7 (or equivalent replacement) Video: 1920X1080 FHD with nit gloved multi touch screen Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 16GB Audio: Onboard Audio w/ built-in Speaker(s) Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter Wireless: 802.11ac Wi-Fi w/Bluetooth HDMI connectivity onboard – full HDMI or must include full HDMI adapter HD Infrared Front & Rear Web Cam Digital Pen / Stylus Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)</p>	\$ 2,627.70		
15	Dell Latitude 7220 Rugged Tablet Peripheral Kit	<p>Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports. Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth) Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports. Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)</p>	\$ 320.00		
16	Dell Latitude 7220 Rugged Tablet Vehicle Charger	Lind Vehicle Charger for Dell Latitude 7220 Rugged Laptop	\$ 126.99		
17	Dell Latitude 7220 Rugged Tablet Keyboard	Dell Keyboard with Kickstand for Rugged Extreme Tablet	\$ 257.07		

Attachment A Pricing Worksheet

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Item #	CTO Item Name	Item Description	CTO Cost	COTS Cost	COTS Model No.
18	Micro PC Dell - Dell OptiPlex 5090 Micro Chassis	Chassis: Micro Chassis Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i5 (or equivalent replacement) Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 8GB Audio: Onboard Audio w/ built-in Speaker(s) Video: Dual Display Port and 1 HDMI connectivity Network: 10/100/1000 Onboard RJ45 Network Wireless: 802.11ac Wi-Fi w/Bluetooth Peripherals: USB Quiet Key Keyboard, USB Optical Mouse Warranty: 3 Year Next Business Day Onsite Service Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)	\$ 690.00		
19	Standard Desktop Dell - Dell OptiPlex 5090 SFF	Chassis: Small Form Factor Chassis Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i5 (or equivalent replacement) Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 8GB Audio: Onboard Audio w/ built-in Speaker(s) Video: Dual Display Port connectivity DVD+-RW ROM Peripherals: USB Quiet Key Keyboard, USB Optical Mouse Network: 10/100/1000 Network Card RJ45 (onboard or Card) Warranty: 3 Year Next Business Day Onsite Service Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)	\$ 698.00		
20	Professional Desktop Dell - Dell OptiPlex 5090 SFF	Chassis: Small Form Factor Chassis Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i7 (or equivalent replacement) Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 16GB Audio: Onboard Audio w/ built-in Speaker(s) Video: 2GB – Dual Display Port connectivity DVD+-RW ROM Peripherals: USB Quiet Key Keyboard, USB Optical Mouse Network: 10/100/1000 Network Card RJ45 (onboard or Card) Warranty: 3 Year Next Business Day Onsite Service Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)	\$ 937.00		
21	GIS Desktop Dell - Dell Precision 3650 Tower	Chassis: Small Form Factor Chassis Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Xeon (or equivalent replacement) Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 32GB Audio: Onboard Audio w/ built-in Speaker(s) Video: 8GB – Dual Display Port connectivity DVD+-RW ROM Peripherals: USB Quiet Key Keyboard, USB Optical Mouse Network: 10/100/1000 Network Card RJ45 (onboard or Card) Warranty: 3 Year Next Business Day Onsite Service Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)	\$ 2,185.00		

Attachment A Pricing Worksheet

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Item #	CTO Item Name	Item Description	CTO Cost	COTS Cost	COTS Model No.
22	Standard Laptop Dell - Dell Latitude 5420 XCTO Base[210-AYNM]	Operating System: Windows 10 Professional 64bit OS TPM Chip Processor: Latest Generation Intel Core i5 (or equivalent replacement) Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar System Memory: 8GB Display: 14" LED Display HDMI connectivity onboard Peripherals: Integrated HD Camera / Microphone combo Power Options: Standard Primary Battery & AC Adapter Audio: Internal Chassis Speaker Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter Wireless: 802.11ac Wi-Fi w/Bluetooth Security: Cable Security Lock – Combination Lock Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap) Warranty: 3 Year Next Business Day Onsite Service Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)	\$ 1,027.00		
23	Standard Laptop Peripheral Bundle Dell	Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports. Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)	\$ 270.00		
24	Standard Windows Tablet Dell Dell 7320 Detachable	Operating System: Windows 10 Professional 64bit OS TPM Chip, Processor: Latest Generation Intel Core i5 (or equivalent replacement), Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar, System Memory: 8GB, Display: 13" Full HD 3k2k 3000X2000 minimum, Touchscreen, Integrated Web Cam Front & Back, Audio: Headphone Audio Output, Integrated Audio & Microphone, Detachable Keyboard – Backlit, Stylus/Pen Secondary AC Adapter Network: 10/100/1000 Network USB-C to RJ45 adapter Wireless: 802.11ac Wi-Fi w/Bluetooth, HDMI Video Adapter Cable	\$ 1,486.11		
25	Standard Windows Tablet Bundle Dell	Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports. Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)	\$ 270.00		

Attachment A Pricing Worksheet

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Item #	CTO Item Name	Item Description	CTO Cost	COTS Cost	COTS Model No.
26	Professional Ultrabook 2-in-1 Dell - Dell Latitude 7420 2-in-1	Operating System: Windows 10 Professional 64bit OS TPM Chip, Processor: Latest Generation Intel Core i7 (or equivalent replacement), Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar , System Memory: 16GB, Display: 14" LED Display, Touchscreen – NOT DETACHABLE , HDMI connectivity onboard, Peripherals: Integrated HD Camera / Microphone combo, Power Options: Standard Primary Battery & AC Adapter, Audio: Internal Chassis Speaker, Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter,Wireless: 802.11ac Wi-Fi w/Bluetooth, Security: Cable Security Lock – Combination Lock, Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap) Warranty: 3 Year Next Business Day Onsite Service, Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)	\$ 1,451.61		
27	Professional Ultrabook Peripheral Bundle Dell	Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports. Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)	\$ 270.00		
28	GIS Laptop Dell - Dell Mobile Precision Workstation 7760	Operating System: Windows 10 Professional 64bit OS TPM Chip, Processor: Latest Generation Intel Xeon (or equivalent replacement), Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar, System Memory: 32GB, Video: Onboard 8GB HDMI or Display Port connectivity, Display: 17" screen or approximate in size, Audio: Internal Chassis Speaker, Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter, Wireless: 802.11ac Wi-Fi w/Bluetooth, Security: Cable Security Lock – Combination Lock Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap), Warranty: 3 Year Next Business Day Onsite Service, Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)	\$ 2,708.46		
29	GIS Laptop Bundle Dell	Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports. Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)	\$ 332.00		
30	Standard 20" Monitor Dell - Dell 20 Monitor - E2020H	20" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty	\$ 117.00		
31	Standard 24" Monitor Dell - Dell 24 Monitor - P2422H	24" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty	\$ 233.00		
32	Standard 32" Monitor Dell - Dell 32 USB-C Monitor - P3221D	32" Display: QHD LED, Height Adjustable, Pivot-able, HDMI, Display Port, USB-C capable, and 3year Warranty	\$ 428.00		
NOTES:					



Purchase Order No. PO320991	Revision No. 0	Revision Date 04/08/2022	Page 1 of 1
This number must appear on all invoices, packages and shipping papers.			

**PURCHASE ORDER
PO320991**

VENDOR (NUMBER: 040906)
Law and Order Technology, LLC
6245 N Federal Highway
Suite 412
Fort Lauderdale, FL 33308
USA

ORDER DATE
04/08/2022

Payment Terms:	Net 30 Days
Delivery Terms:	FOB Destination, Freight Prepaid & Allowed
City Contact:	;

SHIP TO See Specifications for DetailsColumbus, OH 43215 USA	ATTENTION	BILL TO 77 N Front St 5th Floor Columbus, OH 43215 USA
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Line #	Item Number	Description	Delivery Date	QTY	UOM	Unit Price	Line Amount
10		Award for Computers and Accessories UTC, Items 1 thru 10, and catalogue, in accordance with response to RFQ0202870. Please see attached specifications.	4/8/2022	1.00	EA	\$ 1.00000	\$ 1.00

PO TOTAL	\$	1.00
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THE CITY OF COLUMBUS TERMS AND CONDITIONS REFERENCED IN THE RFQ SHALL GOVERN THIS AND ALL ALLIED TRANSACTIONS WITHOUT EXCEPTION.



CONTRACT: FIRM OFFER FOR SALE

In consideration of one (1) dollar received by Law and Order Technology, LLC, "Contractor," Contractor hereby offers to sell to City of Columbus, "Buyer", who shall have until April 30, 2024 to exercise this option to purchase, at the price and on the terms set forth in the bid proposal which includes: Advertisement for Bids, Information to Bidders, Contract: Firm Offer for Sale and specifications set forth in RFQ#020870, all of which are incorporated and agreed to by both parties as if fully rewritten herein. Buyer may exercise this option without limitation to the number of times or quantity purchase(s) provided that the total purchase(s) do not exceed twice the estimated quantity or dollar amount set forth in the proposal.

Should the City exercise its' option, the contractor agrees with the City of Columbus to furnish and deliver, at their own cost and expense, all the equipment, machinery and supplies set forth in **Item(s) Items 1 thru 10 and catalogue** in the proposal filed by the Contractor with the Buyer's Purchasing Office on March 3, 2022, in response to advertisement of bids for Computers and Accessories , RFQ# 020870, accordance to specifications and plan therefore, thereto attachment and for the prices set forth in said proposal.

IN WITNESS WHEREOF, the contractor and the City of Columbus have hereunto set their hands on this 7th day of April, 2022.

Law and Order Technology, LLC

**City of Columbus, Ohio
Purchasing Office**

Rodney Spell
Signature

Joseph A. Lombardi by Roblyn Slaughter
Finance & Management Director authorized by

Vice President
Title

Ordinance No. 0911-2022 Passed: April 6, 2022

CONTRACT SIGNATURE AFFIDAVIT

(Must be completed when the individual signing the Contract is NOT an officer or Member of the Company.)

STATE OF: _____

COUNTY OF: _____

_____, being duly sworn, deposes and says that he/she is

_____ of _____, a Corporation, LLC, or LLP organized and existing under
(Title) (Company Name)

and by virtue of the laws of the State of _____, and having its principal office at

City, State, Zip Code

Affiant further says that he/she is familiar with the records, minute books and by-laws of

(Company Name)

Affiant further says that _____ is _____
(Name of Person Signing Contract) (Title)

Of the Company and is duly authorized to sign the Contract for : _____

For said Company by virtue of _____
(State whether the provision of by-laws or a resolution of the Board of Directors. If resolution, give date of adoption.)

Signature of Affiant**

**** AFFIANT MUST BE SOMEONE OTHER THAN THE INDIVIDUAL SIGNING THE CONTRACT.****

Sworn to before me and subscribed in my presence this _____ day of _____ 20____

Notary Public

My Commission Expires: _____

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications
RFQ020870 BIDDER GUIDE**

The following information is provided by the City of Columbus to assist you in navigating the formal bid procedures. This information is not to supersede or replace any of the actual bid specifications or requirements; its sole purpose is to provide information on the process. If you have any questions regarding the process, please contact the appropriate City of Columbus representative listed on the bid solicitation (for specification questions see instructions below).

Any addenda issued by the City of Columbus will be posted on this site. The City of Columbus will send notification of addenda to Bidders that have an active login id and password with Columbus Vendor Services **and are registered for the commodity code(s) associated with this solicitation.**

Though the notification methods above will be utilized to notify bidders of addenda it is ultimately the Bidder's responsibility to check this site for verification of any issued addenda.

IN ORDER FOR YOUR BID TO BE CONSIDERED: (CHECK ONE BELOW)

X **Pricing** is to be entered into the Attachment A of the RFQ. Please print, complete, and attach your completed price listing to your bid response.

The following documents must be completed and attached to your response. Complete this checklist to confirm the items required in your bid. Failure to submit the listed documents may be cause for rejection of your bid.

- X** Proposal Pages
- X** Attachment A Pricing Worksheet
- X** Reference Pages
- X** Experience Documentation
- X** Subcontractor Information
- X** Warranties

Please refer to the Vendor Services User Guide, under the Help tab on the link below, for guidance using the Attachment feature to attach references, literature, warranty information and any other documentation as needed.

<https://columbusvendorservices.powerappsportals.com/>

EQUAL OPPORTUNITY CLAUSE

- (1) The contractor/vendor/bidder will not discriminate against any employee or applicant for employment because of race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status. Such action shall include, but not be limited to, the following: employment up-grading, demotion, or termination; rates of pay or other forms of compensation; and selection for training. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices summarizing the provisions of this Equal Opportunity Clause.
- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that the contractor is an equal opportunity employer.
- (3) It is the policy of the City of Columbus that business concerns owned and operated by M/WBEs shall have the maximum practicable opportunity to participate in the performance of contracts awarded by the city.
- (4) The contractor shall permit access to any relevant and pertinent reports and documents by the ODI director for the sole purpose of verifying compliance with this Title and ODI regulations. All such materials provided to the ODI director by the contractor shall be considered confidential.
- (5) The contractor will not obstruct or hinder the ODI director or his/her deputies, staff and assistants in the fulfillment of the duties and responsibilities imposed by Title 39 of the Columbus City Codes.
- (6) The contractor and each subcontractor will include a summary of this Equal Opportunity Clause in every subcontract. The contractor will take such action with respect to any subcontractor as is necessary as a means of enforcing the provisions of the Equal Opportunity Clause.
- (7) The contractor agrees to refrain from subcontracting any part of this contract or contract modification thereto to a contractor not holding a valid certification number as provided for in Title 39.
- (8) Failure or refusal of a contractor or subcontractor to comply with the provisions of Title 39 may result in cancellation of this contract.

ALL CONTRACTORS MUST HOLD A VALID CONTRACT COMPLIANCE CERTIFICATION NUMBER ISSUED BY THE OFFICE OF DIVERSITY AND INCLUSION.

To obtain a Contract Compliance number register at the City of Columbus Vendor Services website: <http://vendors.columbus.gov/sites/public>

1. Login to the City of Columbus Vendor Services Site and register with the city of Columbus. Once that is completed and approved by the purchasing office, log back in and do the following:
2. Select **Questionnaires** from the Common menu located on the left navigation bar.
3. Next select EBO Quest. (this is the contract compliance application)
4. Question 1 will be displayed; Answer question 1 and select **Forward**.
5. Proceed through the questionnaire answering each question and selecting **Forward** to continue. Once you have reached and answered the last question select **End** to submit.
6. Then the questionnaire will be received by the ODI Office, reviewed and process within 2 business days or less. For additional questions regarding this process, contact the Office of Diversity Inclusion at 614-645-4764.

City of Columbus Home Page: www.columbus.gov

INFORMATION FOR BIDDERS

SPECIAL CONDITIONS

Special conditions included in the specifications, if inconsistent with provisions included in "Information for Bidders", shall take precedence over any provisions in "Information for Bidders" to the extent inconsistent.

SUBMISSION OF PROPOSAL

Responses must be entered and submitted electronically in the body of the RFQ. Some RFQs require pricing lists or additional documents to be attached to the RFQ response electronically. In rare instances documents require submission via regular mail delivery. Refer to the "Proposal Information" section of the specifications for instructions for submission. Any unauthorized conditions, limitations or provisions attached to the proposal may render the bid nonresponsive and result in its rejection.

ACCEPTANCE AND REJECTION

This proposal submitted by the bidder to the City of Columbus will be accepted or rejected within a period of 180 days from bid opening date. The City reserves the right to waive technicalities, and to request a rebid on the required material. If more than one item, prices shall be quoted on the units requested. However, each item shall be considered a separate bid and the City reserves the right to award a contract on each item separately or on all items as a whole or any combination thereof. Bidders whose proposal is made on an "All or None" basis must clearly state such fact in the proposals.

Each RFQ issued by the City shall state that the RFQ may be cancelled and that any RFQ response may be rejected in whole or in part when it is for good cause and in the best interests of the City.

WITHDRAWAL OF PROPOSALS

Bidders may withdraw their RFQ response at any time prior to the time specified in the advertisement as the closing time for the receipt of bids. However, no bidder shall withdraw or cancel his response for a period of 180 calendar days after said advertised closing time for the receipt of proposals.

DEFAULT PROVISION

In case of default by the bidder or the contractor, the City of Columbus may terminate and may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess costs occasioned or incurred thereby.

SIGNATURE REQUIRED

By submitting this response electronically, bidder/proposer is affixing an electronic signature as defined by the Ohio Uniform Transactions Act. Said signature represents that he/she has the authority to bind the entity to the terms and conditions contained herein.

APPLICABLE LAWS

The Revised Code of the State of Ohio, the Charter of the City of Columbus, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, and wage theft prevention, are made a part hereof.

PRICING

Bidders are to quote firm or fixed prices for the duration of any contract which may be a result of this proposal unless otherwise noted in the specifications. In case of discrepancy in computing the amount of the bid, the **UNIT PRICE** quoted will govern.

Quotations are requested F.O.B. destination. If quoted F.O.B. Shipping Point include freight estimate and full value insurance cost.

CONTRACT AND BOND

The bidder to whom an award is made will be required to execute a written contract with the City of Columbus, Ohio within ten days after receiving such contract for execution, and if specified in the legal notice, furnish a good and approved bond conditioned upon the faithful performance of the same. The proposal, contract, proposal bond, (if applicable), and performance bond (if applicable) shall be in the form herein specified.

If, at any time during the continuance of the Contract, any surety shall, in the opinion of the Finance & Management Director, become irresponsible, then said Director shall have the right to require additional and sufficient surety or sureties. The Contractor shall furnish the surety

or sureties to the satisfaction of the said Director, within ten (10) days after notice. In default thereof the default provision herein shall apply.

LIABILITY, INSURANCE, LICENSES AND PERMITS

Where bidders are required to enter or go onto City of Columbus property to deliver materials or perform work or services as a result of bid award, the bidder will assume full duty, obligation and expense of obtaining all necessary licenses, permits, and insurance when required. The bidder shall be liable for any damages or loss to the City occasioned by negligence of the bidder (or his agent) or any person the bidder has designated in the completion of his contract as a result of his bid.

Particular attention is directed to the statutory requirements of the State of Ohio relative to the licensing of corporation organized under the Laws of any other State.

TAXES

Federal and/or State Taxes are not to be included in prices quoted. The successful bidder will be furnished an exemption certificate if needed.

SAMPLES

Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

DELIVERY

Time will be of the essence for any orders placed as a result of this bid. Purchaser reserves the right to cancel such orders or any part thereof, without obligations if delivery is not made within the time(s) specified. Delivery shall be made during normal working hours and to the destination shown on the proposal.

QUALITY

Unless otherwise stated by the bidder, the RFQ response will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However, the bidder, if awarded the contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

CHANGES AND ADDENDA TO BID DOCUMENTS

Each change or addenda issued in relation to this bid document will be published on the City's Vendor Services website no less than five (5) working days prior to the scheduled bid opening date. In addition, to the extent possible, notice will be e-mailed to each person registered as having interest in the commodities selected for this bid. Total bid inquiry or specific item cancellations may be issued later than that time specified above.

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 Chapter 362 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.

CAMPAIGN CONTRIBUTIONS

Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that all applicable parties listed in Subsection (I) or (J) of O.R.C. Section 3517.13 are in full compliance with Subsection (I) and (J) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

PUBLIC RECORDS REQUESTS

The City of Columbus, as a political subdivision of the State of Ohio, is subject to Ohio Revised Code Chapter 149, known as the Ohio Public Records Law. Consequently, the Offeror understands that ALL documents submitted in response to this solicitation are considered public records and WILL be released when a public records request is

INFORMATION FOR BIDDERS

made by news media, competitors, or other interested parties, in accordance with the law. If you contend that certain CLEARLY MARKED portions of your response constitute an exception to Ohio's public records law, you MUST submit your legal basis in support of that assertion with your response.

If a public records request is made for any portion of the documents that you have submitted and you have NOT clearly marked such documents as information constituting an exception to Ohio's public records law, your information will be released immediately.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, AND you have submitted the legal basis supporting such claim, the City will release a redacted version of your information to the requestor and notify you that a request was made and that a redacted version of your response was released. Should the requestor indicate that the redacted version is not sufficient for their purposes, you then will be IMMEDIATELY responsible for obtaining an order from a Court of competent jurisdiction in Franklin County, Ohio enjoining release of your clearly marked information constituting an exception to Ohio's public records law.

If a public records request is made for such information and you HAVE clearly marked portions of your response as information constituting an exception to Ohio's public records law, but you have NOT submitted the legal basis supporting such claim, the City WILL RELEASE your information to the requestor and notify you that a request was made and that your response was released.

DO NOT mark your entire response/submittal as information constituting an exception to Ohio's public records law. If your entire response/submittal is so marked, the City of Columbus will not consider your offer.

INFORMATION FOR BIDDERS (Continued)

IN THE EVENT OF A CONTRACT

1. Where applicable according to the specifications successful seller shall transfer and deliver to City goods which conform to the specifications.
2. The City shall accept from seller goods that conform to the specifications, and shall pay for the goods in accordance with the terms of an agreement, which may result from this proposal.
3. The risk of loss from any causality to the goods regardless of the cause of the casualty shall be on seller until the goods have been delivered at the address designated in the order and are approved after inspection by the City.
4. Seller warrants and represents that seller has absolute and good title to and full right to dispose of the goods, and that there are no liens, claims, or encumbrances of any kind against the goods, and at the time of delivery shall be free from any security interests or other lien or encumbrance.
5. If there is a breach by seller of the warranty against encumbrances granted by seller in an agreement, which may result from this proposal, the City shall have the option to cancel an agreement, which may result from this proposal.
6. Seller shall defend any action brought against the City so far as the action is based on a claim that the goods, or any part of the goods, furnished under an agreement which may result from this proposal constitutes an infringement of any patent of the United States or a trademark. Seller shall be notified promptly in writing of the action and be given authority, information, and assistance, at the expense of seller, for the defense of the action. Seller shall pay all damages and costs awarded in the action. In case the goods or a part thereof are held to constitute infringement and the use of the goods or part thereof is enjoined, seller shall, at the expense of the seller, either procure for the City the rights to continue using the goods, replace the goods or a part hereof with non-infringing goods of equal or better quality, modify the goods so that the goods become non-infringing while continuing to meet or exceed the original specifications, or retake the goods and refund the purchase prices and the transportation and installation costs of the goods at the option of the City.
7. Seller warrants that (1) the goods to be supplied pursuant to an agreement which result from this proposal are fit and sufficient for the purpose intended, (2) the goods are merchantable, of a good quality, and free from defects, whether patent or latent, in material or workmanship and (3) the goods sold to the City pursuant to an agreement which may result from this proposal conform to the specifications. The particular purpose of which the goods are required may be set forth in the specifications.
8. The benefit of any warranty made in an agreement which may result from this proposal by seller shall extend to the City and to the employees of the City, any employee of the City may bring an action directly against seller for damages or injuries sustained by the employee resulting from any breach of warranty by seller.
9. All goods ordered shall be subject to final inspection and approval at the facility of the City designated for delivery. Any goods, which do not conform to the order of the City, may be rejected by the City. The City may hold any goods rejected pending instructions from the seller or the City may return goods to seller at seller's expense.
10. If any tender or delivery by seller is rejected by the City for nonconformity, no notice of intention to cure can be effective unless it is received by the City agency within five (5) days after notice of rejection is sent to seller.
11. The liability of the City for either non-acceptance of conforming goods or repudiation of the agreement which might result from this proposal shall be limited to the difference between the market price at the time and place for tender of the goods and the unpaid sales price together with any incidental damages, but less expenses paid in consequence of the breach by the City.
12. An agreement which may result from this proposal shall not be modified or altered by any subsequent course of performance between parties or by additional terms contained in any subsequent documents unless said additional or differing terms are incorporated by contract modification authorized to be entered into by ordinance.
13. Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys' fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional,

willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors.

14. The City will not indemnify the contractor and is prohibited from doing so.
15. This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.
16. The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.
17. In the event either party is unable to perform its obligations under the terms of this Agreement because of acts of God, strikes, equipment or transmission failure or damage reasonably beyond its control, epidemics, pandemics, or other causes reasonably beyond its control, such party shall not be liable for damages to the other for any damages resulting from such failure to perform or otherwise from such causes.

LOCAL CREDIT

Pursuant to City of Columbus Ordinance # 2607-2012, in determining the lowest bid for a contract the local bidder credit will not be applied.

WAGE THEFT PREVENTION

Chapter 377 of the Columbus City Codes is hereby incorporated into the contract and seller is required to comply with said chapter. This includes, but is not limited to reporting requirements and the obligation to review the commission list of contractors and subcontractors that received an adverse determination. Penalties for failure to comply with the wage theft prevention code include suspension for three years, up to permanent disbarment.

CERTIFICATE OF TITLE ON EQUIPMENT

If applicable to this purchase, all documents required to obtain a State of Ohio Certificate of Title **must** be delivered to:

**Fleet Management Administrator
City of Columbus/Fleet Management Div.
4211 Groves Road
Columbus, Ohio 43232**

After signature by the Fleet Management Administrator, an original title is to be delivered to the above address within three (3) days. No payment for vehicles requiring a title will be authorized by the Fleet Management Administrator until a valid title is received.

REMEDIES

All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

OFFERORS TERMS AND CONDITIONS

Terms and conditions, submitted with this proposal, which are contrary to City Code or Charter shall be disregarded for the purpose of any subsequent contract. The successful bidder shall be notified as to which terms and conditions, if any, have been deleted.

PUBLICATIONS

The Contractor agrees to submit to the City's Contract Administrator all advertising, sales promotion, and other publicity matters relating to this Contract wherein the City's name is mentioned or language used from which the connection of the City's name therewith may, in the City's judgment, be inferred or implied. The Contractor further agrees not to publish, or use such advertising, sales promotion, or publicity matter without the prior written consent of the City except that may be required under law.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

1.0 SCOPE AND CLASSIFICATION

1.1 **Scope:** This proposal is to provide the City of Columbus, Department of Technology with a Universal Term Contract to purchase Configured to Order (CTO) desktop, laptop, mobile table, and table computers. These computers are direct replacements equipment. Specified manufacturers are required. The proposed contract will be in effect through April 30, 2024.

1.2 **Classification:** The successful bidder will provide and deliver computers, bundled accessories, and other hardware, as necessary. Bidders must be Authorized Resellers of the equipment offered. Bidders must show experience in providing this type of equipment as detailed in these specifications.

1.2.1 **Bidder Experience:** The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 **Bidder References:** The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 **Specification Questions:** Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST Thursday, February 17, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 24, 2022 at 1:00 PM EST.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID: RFQ020870.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.

2.2 All OSHA applicable guidelines and standards.

2.3 All equipment must comply with ENERGY STAR Eligibility Criteria.

3.0 REQUIREMENTS

3.1 **General Information:**

3.1.1 **Term:** The proposed contract shall be in effect from May 1, 2022 up to and including April 30, 2024.

**City of Columbus, Department of Technology
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- 3.1.1.1 **Annual Extension:** Subject to mutual agreement, the period covered by the ensuing contract, under the same terms and conditions stated therein can be extended for one additional year, or portion thereof, at the same pricing and the same escalator clause.
- 3.1.2 **Pricing:** Discount(s) quoted shall be firm for the duration of this contract. Bidder shall indicate on proposal page the price list and the percentage discount to be applied to price list. A copy of all price list(s) or website address(s) are to be included with this bid. If, during the contract period, a price schedule referenced in this bid is superseded by a new price schedule the Purchasing Office shall be notified of such change in writing. The prices reflected on the superseded price schedule shall remain in effect until the City receives the new schedule or until the effective date of the new schedule, whichever is latest. Price changes made universally to all supplier's customers on a supplier's punch-out catalog shall be exempted from this requirement. After application of any discount(s), all prices will be rounded to two digits after the decimal point following general rounding rules, being rounded down if the number is 4 or less or up if the number is 5 or more.
- 3.1.2.1 **Escalator Clause:** No adjustment of the discount shall be granted during the first twelve (12) months duration of an awarded contract. Thereafter no more than two such adjustments may occur during the life of the contract. In the event the supplier receives a general price increase in the cost of the finished product contracted for, due to increase in the cost of raw materials, labor, freight, etc., upon giving thirty (30) days prior notice and proper documentation as proof, said adjustment in addition to the price quoted herein, may be permitted, subject to the sole discretion of the City of Columbus Finance and Management Director. In the event any such adjustment is granted, no adjustment shall be permitted on orders received by supplier which are in process or filled but awaiting shipment prior to the increase. All price decreases inure to the benefit of the City of Columbus. The written notice and following documentation shall be sent to: City of Columbus Purchasing Office: vendorservices@columbus.gov
- 3.1.2.2 **Price Documentation:** The supplier shall submit the following documentation with each request for an adjustment:
- 1) Copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the supplier and the corresponding increase; and
 - 2) Copies of correspondence sent by the supplier's supplier explaining the source of the increase in such areas of raw materials, freight, fuel or labor, etc.; and
 - 3) Copies of excerpts from business publications, market quotations or trade journals recognized as being representative of their particular trade or industry,

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that indicate a trend toward an increase in the current market for the commodities under the awarded contract.

- 3.1.2.3 **Right of Cancellation:** If at any time during the term of the contract the supplier's total request(s) for a price increase(s) are greater than fifteen percent (15%), the City of Columbus may cancel this agreement with thirty (30) days written notification.

- 3.1.3 **Quantity Estimate:** The City of Columbus estimates spending approximately \$1,500,000 in accordance with this contract. This is an estimate of the annual needs of the City under this contract and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. The City reserves the right to purchase up to twice the estimated quantity.

- 3.1.4 **Quality Standards:** The City intends to purchase new, unused and the most current model. The specifications describe a minimum acceptable requirement which a bidder has to meet. However, the bidder is allowed to exceed a minimum requirement where the excess enhances the function of the unit and which the City can accept. It is not acceptable for a bidder to exceed a maximum desired limit.

- 3.2 **Bidder Requirements:** The City will use the requirements of this section to determine if each bidder meets the minimum standards to be considered a responsible bidder. **Please print, complete and attach** Reference pages and attach any supplemental pages as may be necessary to meet these requirements. **For instructions on how to attach a document to your bid, refer to the Vendor Services User Guide.**

- 3.2.1 **Experience Required:** Documentation shall include (at a minimum) information meeting the following criteria.
 - 3.2.1.1 **Equipment and Warranty Capabilities:** Offeror must document, and submit in a letter attached to the bid, their capability of providing the equipment and warranty service specified herein.

 - 3.2.1.2 **Manufacturer Relationship:** The Offeror shall provide the history of their relationship with manufacturer(s) that will potentially be providing these types of equipment/parts and warranty service for the past five years, including but not limited to the following:
 - a) Length of the relationship
 - b) Level of the relationship
 - c) A brief history of the relationship

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- 3.2.2 **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.
- 3.2.2.1 **Contact Information Required:** The reference contact information shall include the customer name, customer e-mail address, street address, telephone number, fax number, contact name and equipment purchase date.
- 3.2.2.2 **Equipment / Warranty Service Information:** A description of the equipment/parts provided and type of warranty service that was provided.
- 3.2.3 **Subcontractor Information Required:** If subcontractor(s) are to be used, please list names, addresses, telephone numbers and a contact person for each subcontractor. All subcontractors must have valid contract compliance certification.
- 3.2.3.1 **Subcontractor Contact:** Should the Offeror use subcontractors, the City shall use the Offeror as the primary contact point.
- 3.2.4 **Specification Questions:** Questions regarding this bid including any exceptions and/or suggested changes to the requirements must be submitted on the vendor services portal by 1:00 PM (local time) on Thursday, February 17, 2022. Responses and any necessary addenda will be posted as an amendment to this RFQ on the City's Vendor Services portal no later than 1:00 PM (local time) on February 24, 2022. The City strongly encourages bidders to submit exceptions and/or changes during this stage of the process. Bidders submitting exceptions and/or changes before this date will greatly reduce the likelihood of their bid being rejected as non-responsive to the specifications. Bidders whom have not registered and created a new user on the City's portal <https://columbusvendorservices.powerappsportals.com/> are strongly encouraged to do so. Notice of any pre-bid notes and addenda will only be sent to Bidders whom have registered at the site.
- 3.2.4.1 For further instructions on how to submit "Vendor Questions" through the Vendor Portal, please see Section "Add Vendor Questions" in the City of Columbus Vendor Services User Guide.
- 3.2.4.2 The City has instructional videos to assist bidders at the portal. Tutorial videos are available to be viewed through You Tube or by clicking the following link: https://youtu.be/-Xr_8bj-8So
- 3.3 **Product Requirement Specifications:**
- 3.3.1 Configured to Order Equipment (standard configurations) Requirements: Standard configurations will be provided as catalog items. Configurations are listed herein for a Mobile Tablet, GIS workstation, Professional Desktop, Value

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desktop, Micro PC, standard laptop, standard Ultrabook, standard Windows tablet, Standard GIS Laptop, standard LCD display (20" and 24"), a standard laptop peripheral bundle, standard Ultrabook peripheral bundle, standard Windows Tablet peripheral bundle, Mobile laptop and related peripherals, and standard GIS Laptop peripheral bundle.

- 3.3.1 Bidders do not have to offer all configurations.
 - 3.3.1.1 The term peripheral(s) refers to items required for operation, and protection of the computer. It does not include printers, scanners, speakers, cameras, or other ancillary equipment.
 - 3.3.1.2 Standard Configuration Updates: On a quarterly basis, or as needed, the successful Offeror will be required to coordinate meetings with the City for the purpose of obtaining a mutually acceptable configuration to replace outdated hardware, and update the standard configuration hardware specifications listed.
 - 3.3.1.3 Meeting Responsibilities: As needed, hardware specification updates for standard configurations will be recorded by the Offeror in the city catalogue format. Updates to reflect agreed upon changes to hardware specifications within thirty days of being notified by the manufacturer when any newer generation hardware available for sale.
 - 3.3.1.4 Undeliverable Configurations: The successful Offeror will be required to meet with the contract administrator upon completion of a final contract to establish mutually agreeable procedures to prevent standard configuration orders involving outdated hardware specifications.
 - 3.3.1.5 Standard Configurations: Bidders are encouraged to provide a Commercial off the Shelf (COTS) price for each CTO, if available.
- 3.3.2 **Mobile - Panasonic Rugged Toughbook 55 (Item # 1):**
 - MODEL: FZ-55CA-00VM
 - Operating System: Windows 10 Professional 64bit OS TPM Chip
 - Processor: Latest Generation Intel Core i7 (or equivalent replacement)
 - Video: 14" screen with 1920X1080 FHD with nit gloved multi touch screen
 - Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
 - System Memory: 16GB
 - MIL-STD-810G compliant
 - Audio: Onboard Audio w/ built-in Speaker(s)
 - Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
 - Wireless: 802.11ac Wi-Fi w/Bluetooth
 - HDMI connectivity onboard – full HDMI or must include full HDMI adapter
 - HD Infrared Web Cam
 - Emissive Backlit Keyboard

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Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.2.1 Mobile - Panasonic Rugged Toughbook 55 Vehicle Dock (Item # 2):

MODEL: HA-55LVD2

Havis Dual Pass Laptop Dock

3.3.2.2 Mobile - Panasonic Rugged Toughbook 55 Vehicle Charger (Item # 3):

MODEL: CF-LNDDC120

Lind Vehicle Charger

3.3.2.3 Mobile - Panasonic Rugged Toughbook 55 2nd Battery (Item # 4):

MODEL: FZ-55 MK1

2nd Battery

3.3.2.4 Mobile - Panasonic Rugged Toughbook 33 (Item # 5):

MODEL: CF-33SZ011VM

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 12" screen with 1920X1080 FHD with nit gloved multi touch screen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar

System Memory: 16GB

MIL-STD-810G compliant

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.2.5 Mobile - Panasonic Rugged Toughbook 33 Vehicle Dock (Item # 6):

MODEL: H-33-TVD2-L

Havis Dual Pass Tablet Dock

3.3.2.6 Mobile - Panasonic Rugged Toughbook 33 Vehicle Charger (Item # 7):

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MODEL: CF-LNDDC120
Lind Vehicle Charger

- 3.3.2.7 **Mobile - Panasonic Rugged Toughbook 33 Keyboard (Item # 8):**
MODEL: KBA-BLTX-USNNRUS
Separate Keyboard- Rugged 83 Keyboard w/touchpad and Red Backlighting, straight cord.
- 3.3.2.8 **Mobile - Panasonic Rugged Toughbook 33 Docking Keyboard (Item # 9):**
MODEL: CF-VEK333LMP
Premium Keyboard to make CF-33 into laptop
- 3.3.2.9 **Mobile - Panasonic Rugged Toughbook 33 Hand Strap (Item # 10):**
MODEL: TBC33HDSTP-P
Rotating Hand Strap
- 3.3.3 **Dell Latitude 5420 Rugged Laptop (Item # 11):**
MODEL: 5420 Rugged Laptop
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Video: 14" FHD Screen (1920X1080) Outdoor Readable Screen
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Audio: Onboard Audio w/ built-in Speaker(s)
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI connectivity onboard – full HDMI or must include full HDMI adapter
Web Camera
Emissive Backlit Keyboard
Digital Pen / Stylus
Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage
Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)
- 3.3.3.1 **Dell Latitude 5420 Rugged Laptop Peripheral Kit (Item # 12):**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.3.2 **Dell Latitude 5420 Rugged Laptop Vehicle Charger (Item # 13):**
Lind Vehicle Charger for Dell Latitude 5420 Rugged Laptop

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3.3.4 Dell Latitude 7220 Rugged Tablet (Item # 14):

MODEL: 7220 Rugged Tablet

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 11.6", FHD (1920 x 1080), 1000 Nit Outdoor-Readable, AG/AS/AP, Glove-Capable Touchscreen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Security: Cable Security Lock – Combination Lock

Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

Operating System: Windows 10 Professional 64bit OS TPM Chip

Processor: Latest Generation Intel Core i7 (or equivalent replacement)

Video: 1920X1080 FHD with nit gloved multi touch screen

Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB

Audio: Onboard Audio w/ built-in Speaker(s)

Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter

Wireless: 802.11ac Wi-Fi w/Bluetooth

HDMI connectivity onboard – full HDMI or must include full HDMI adapter

HD Infrared Front & Rear Web Cam

Digital Pen / Stylus

Integrated 4G/5G Cellular Chipset such as GOBI. Should be compatible with Verizon, AT&T, and Sprint

Warranty: 4 Year Basic, 4 Year Next Business Day Onsite Service w/accidental Damage coverage

Resources: All Shipping Material for System, All Resource DVD's (Drivers, OS Restore)

3.3.4.1 Dell Latitude 7220 Rugged Tablet Peripheral Kit (Item # 15):

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.4.2 Dell Latitude 7220 Rugged Tablet Vehicle Charger (Item # 16):

Lind Vehicle Charger for Dell Latitude 7220 Rugged Laptop

3.3.4.3 Dell Latitude 7220 Rugged Tablet Keyboard (Item # 17):

Dell Keyboard with Kickstand for Rugged Extreme Tablet

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3.3.5 Micro PC (Item # 18) Dell and HP:

Chassis: Micro Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: Dual Display Port and 1 HDMI connectivity
Network: 10/100/1000 Onboard RJ45 Network
Wireless: 802.11ac Wi-Fi w/Bluetooth
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.6 Standard Desktop (Item # 19) Dell and HP:

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.7 Professional Desktop (Item # 20) Dell and HP:

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: 2GB – Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.8 GIS Desktop (Item # 21) Dell and HP:

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Computer and Accessories UTC Specifications**

Chassis: Small Form Factor Chassis
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Xeon (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 32GB
Audio: Onboard Audio w/ built-in Speaker(s)
Video: 8GB – Dual Display Port connectivity
DVD+-RW ROM
Peripherals: USB Quiet Key Keyboard, USB Optical Mouse
Network: 10/100/1000 Network Card RJ45 (onboard or Card)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.9 Standard Laptop (Item # 22) Dell and HP:

Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Display: 14" LED Display
HDMI connectivity onboard
Peripherals: Integrated HD Camera / Microphone combo
Power Options: Standard Primary Battery & AC Adapter
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.9.1 Standard Laptop Peripheral Bundle (Item # 23) Dell and HP:

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.10 Standard Windows Tablet (Item # 24) Dell and HP:

Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i5 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 8GB
Display: 13" Full HD 3k2k 3000X2000 minimum, Touchscreen
Integrated Web Cam Front & Back
Audio: Headphone Audio Output, Integrated Audio & Microphone
Detachable Keyboard – Backlit

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Stylus/Pen
Secondary AC Adapter
Network: 10/100/1000 Network USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
HDMI Video Adapter Cable

- 3.3.10.1 **Standard Windows Tablet Bundle (Item # 25) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.11 **Professional Ultrabook 2-in-1 (Item # 26) Dell and HP:**
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Core i7 (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 16GB
Display: 14" LED Display, Touchscreen – NOT DETACHABLE
HDMI connectivity onboard
Peripherals: Integrated HD Camera / Microphone combo
Power Options: Standard Primary Battery & AC Adapter
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)
Warranty: 3 Year Next Business Day Onsite Service
Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)
- 3.3.11.1 **Professional Ultrabook Peripheral Bundle (Item # 27) Dell and HP:**
Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.
Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)
- 3.3.12 **GIS Laptop (Item # 28) Dell and HP:**
Operating System: Windows 10 Professional 64bit OS TPM Chip
Processor: Latest Generation Intel Xeon (or equivalent replacement)
Storage & Media: M.2 512GB PCIe NVMe Class 40 Solid State Drive or similar
System Memory: 32GB
Video: Onboard 8GB HDMI or Display Port connectivity
Display: 17" screen or approximate in size
Audio: Internal Chassis Speaker
Network: 10/100/1000 Network RJ45 onboard or USB-C to RJ45 adapter
Wireless: 802.11ac Wi-Fi w/Bluetooth
Security: Cable Security Lock – Combination Lock
Compatible Nylon Top Load Carry Case (Handles & Shoulder Strap)

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Warranty: 3 Year Next Business Day Onsite Service

Resources: All Shipping Material for System. All Resource DVD's (Drivers, OS Restore)

3.3.12.1 GIS Laptop Bundle (Item # 29) Dell and HP:

Compatible Desk Dock to provide support of 2 Display Port Monitors, Charging Capabilities and USB Ports.

Wireless Keyboard and Mouse Combo (2.4GHz, Bluetooth)

3.3.13 Standard 20" Monitor (Items # 30) Dell and HP:

20" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty

3.3.14 Standard 24" Monitor (Items # 31) Dell and HP:

24" Display: LED Full HD, Height Adjustable, Pivot-able, HDMI, Display Port, VGA capable, and 3year Warranty

3.3.15 Standard 32" Monitor (Items # 32) Dell and HP:

32" Display: QHD LED, Height Adjustable, Pivot-able, HDMI, Display Port, USB-C capable, and 3year Warranty

3.4 Additional Items: Additional equipment and supplies can be added during the term of the contract. Item description, and cost(s) must be submitted in writing to the Purchasing Office for review and approval, prior to implementation.

3.5 Alternates: Bids will be considered on units complying with the specifications. **All alternates must be detailed in an attached letter to bid and the Manufacturer and Model clearly identified.** Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.

3.6 Technical Specification Notes:

3.6.1 All equipment must be business class

3.6.2 A Checklist must be provided to demonstrate the fulfillment of each product and the specific items we are requesting

3.6.3 All products offerings that might vary in color options such as detachable keyboards, cases, covers, etc.; it is our preference to default to silver, black, or grey as our first choice.

3.6.4 Any product identified as a standard configuration that becomes unavailable and/or retired must be replaced with like or a similar replacement product of

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equal or greater value; and must inform all appropriate parties within the City of Columbus of said changes within 3 business days of the changes.

- 3.6.5 Any product identified as a standard configuration that becomes unavailable and/or retired after an existing Purchase Order has been cut, all Purchase Order pricing must be honored for the replacement products.
- 3.6.6 It will be the responsibility of the reseller to ensure the City of Columbus has current products and pricing for any of their standard items.

4.0 INSPECTION AND TEST PROCEDURES

4.1 **Inspection:** All parts shall be thoroughly, physically inspected upon delivery by an authorized representative of the Department of Technology for verification of conformance to the specifications. Any damaged, defective, or substandard item shall be promptly removed by the supplier, and replaced at no cost to the City of Columbus. The supplier will be responsible for all shipping costs.

4.1.1 **Testing:** The City reserves the right to conduct testing on supplies provided by the ensuing contract before acceptance for specification compliance at any time during the duration of the contract. Any product not meeting the above described specifications shall be rejected and returned to the supplier.

5.0 ORDERING, DELIVERY and INVOICING

5.1 **Ordering Procedure:** A written purchase order will be established by the Director of Finance and Management. The Purchase Order will have the delivery information and invoice information.

5.2 **Delivery days after Order:** Bidder shall insert in the "Discount" tab of the bid the Lead Time expressed as the number of calendar days after receipt of order that delivery will be made. Vendors shall state actual delivery time in calendar days in the space provided under Delivery/Payment Terms. Delivery time may be a factor in determining award of bid. Failure to deliver in the days proposed may lead the City to consider the contract holder in partial or full breach of the contract. In the case of such breach, the City reserves the right to pursue all remedies and actions available under this contract and relevant law.

5.2.1 **Delivery Instructions:** Each delivery location may have specific requirements for delivery specified on the purchase order. If no instructions are listed please contact the City agency listed on the purchase order to determine specific delivery instructions.

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- 5.3 **Packaging:** All items must be packaged in the minimum standard packing material designed to protect against damage during shipment. Note the use of Environmentally Friendly materials is encouraged.
- 5.4 **Invoicing:** Each invoice shall show the City Purchase Order number, a brief description identifying the item, the unit price, and the total amount. The invoice amount must exactly match the purchase order amount in accordance with the bid proposal. All Invoices should be mailed to the address shown on the purchase order ensure proper payment.
- 5.5 **Will Call Requirements:** The bidder may offer the City an opportunity to pick up the goods from a designated "Will Call" location(s) located in the City of Columbus or central Ohio area. The bidder must include, in a separate attachment to the bid, a letter outlining the address of will call location(s), the normal business hours for pickup of goods and any necessary lead time requirements for order preparation prior to pick up.
- 5.6 **Expedited Shipment:** In cases when parts are needed immediately and not available for pick up, the agency may request that it be shipped the quickest way possible. The exact price must be determined and agreed upon by an appointed designee and a notation included on the order before authorization is granted for an expedited order. The additional charge shall cover freight charges for shipping the part from the supplier. Such charges should be shown separately on the invoice and a copy of the freight invoice will be attached to the invoice upon submittal.

6.0 **NOTES**

- 6.1 **Universal Term Contract:** This proposal is bidder's offer to sell the item(s) set forth in the bidders' response to the RFQ at the price(s) quoted by bidder therein, under the terms and conditions of these bid documents. An estimated quantity or estimated annual expenditure is set forth in the proposal. Bidder is to take notice that the City makes no warranties or representations that the estimated quantity, or any quantity at all, will be ordered by the City even though bidder's proposal is accepted by the City and a firm offer for sale executed.

If bidder's proposal is accepted by the City and the firm offer for sale is executed the bidder is to take further notice that no act, failure to act, or order placed by the City shall constitute an order or contractually bind the City without the proper certificate by the City Auditor that funds sufficient for full payment due on any order are available. Each order placed under the firm offer for sale shall require execution of a purchase order. Therefore in consideration of one (1) dollar received by the awarded bidder, said bidder shall offer to sell buyer, City of Columbus, who shall have the Contract Term to exercise this option to purchase, at the price and on the terms set forth in this proposal.

**City of Columbus, Department of Technology
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The City shall not be precluded from buying the same or similar items from other suppliers.

- 6.1.1 **Written Purchase Order:** Written Purchase orders may be established for various City Agencies referencing the terms of this contract and specifying delivery locations. No shipment shall be authorized until such issuance of a Purchase Order.

- 6.2 **Online Bidding Instructions:** The bidder shall submit a firm, fixed discount (or mark-up, if applicable) to the listed prices for each standard published price list(s) catalog (or web catalog) they wish to bid. Bidder shall indicate in the comment field **OR** on the attached proposal each Price Catalog with effective date or website address from which these parts will be purchased and the applicable discount. The City may purchase any item or group of like items in the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued.
 - 6.2.1 **Worksheet Instructions:** The worksheet pages contain specified items. Bidders are to complete all blanks on the worksheet. They are to be priced as representative bids, that is, the same discount must be applied to these like items as is offered on the price list from which they originated. All prices completed on the worksheet must be in accordance with, and verifiable to, the discount structure submitted.
 - 6.2.2 **Multiple Discounts:** All multiple discounts submitted must be in such a fashion that cost to the City of items not specifically listed in the bid is easily comprehensible. It is understood that any like item(s) not designated but listed in the bidder's price list and/or catalog shall be given the same discount.
 - 6.2.3 **Alternates:** Bids will be considered on units complying with the specifications. All alternates must be detailed in an attached letter to bid. Explanations must fully state what is to be furnished. All alternates must meet or exceed specifications. The City of Columbus reserves the right to determine whether any proposed alternates are within the specifications.
 - 6.2.4 **Minimum Order:** The bidder shall state in the comment section **OR** in the space indicated on the proposal document any minimum quantity required for delivery. If no quantity is specifically stated, it will be presumed that no minimum quantity is required for delivery. Any minimum quantity stated by the Bidder may be used by the City in evaluation of the bid.
 - 6.2.5 **Attachments:** For instruction on attaching documents to online quotes, please see the "City of Columbus Vendor Services User Guide", made available through the Vendor Portal.

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

- 6.3 **Successful bidders must provide Price List(s), Catalog(s), and/or Web Site Login:** Once a contract is awarded the successful bidder(s) will be responsible for providing (price lists and/or catalogs, when so requested by the City. Individual website log-ins and passwords for each City User is not acceptable.
- 6.4 **E-Catalog Requirements:** Notwithstanding any price list, catalog, website, etc. that must be submitted to comply with the bidding requirements within this document, the City has implemented an “E-Catalog” system that will require all awarded vendors to provide additional product information that is required by the City to identify and create Purchase Orders for any product (or service) that is included in the proposal submitted by the vendor.
- 6.4.1 **Product Data:** The information required must be submitted in the Excel format in accordance with Attachment A. Electronic copies will be provided to the successful bidder for completion. The information needed for each product includes, but is not limited to:
- | | |
|------------------------------|---------------------------------------|
| Agreement Number (from City) | Agreement expiration date (from City) |
| Product Description | Awardee Part Number (if applicable) |
| Manufacturer Name | Manufacturer Product Number |
| Product UNSPSC | Product Lead Time |
| Product Price | Product UOM |
- 6.4.2 **Implementation Methods:** Any contract awardee must work with the City prior to final execution of the contract for this solicitation to implement a catalog/price list in the City’s “E-Catalog” system. This may be fulfilled by offering a “punch out” to the vendor’s web catalog, electronic price list or Excel spreadsheet.
- 6.4.2.1 Awardees offering a “punch out” option must be able to limit offered catalog based items based on categories awarded in the contract or other approved method.
- 6.4.2.2 Awardees offering a price list of specific items must work with the City prior to final execution of the contract in order to implement a price list in the City’s “E-Catalog” system. This can be fulfilled by offering an Excel spreadsheet with the required information requested by the City.
- 6.4.2.3 Awardees will be responsible for notifying and supplying the City with any subsequent price increases to the price list or excel spreadsheets in a timely manner to allow for updating the E-Catalog system, subject to the price escalation clause included in this contract.
- 6.5 **Cooperative Purchasing:** The successful bidder shall also supply all items under the terms and conditions of the proposed contract to agencies officially

**City of Columbus, Department of Technology
Computer and Accessories UTC Specifications**

sanctioned by the City in its cooperative purchasing effort, the Central Ohio Organization of Public Purchasers (COOPP). Any agency that is not subject to a City of Columbus purchase order must be invoiced directly by the supplier. Those agencies participation is subject to a credit approval by the supplier, as the City of Columbus is in no way obligated to those agencies' financial commitments. The supplier shall be notified of any additional agencies sanctioned by the City of Columbus via letter signed by the Finance and Management Director.

- 6.6 **Correspondences:** During the bidding and evaluation process an Offeror is strictly prohibited from communicating with any City employees or officers regarding the solicitation. Any communication from the vendor to the City should be limited to only the contact(s) listed in the RFQ and/or below. A violation of this section on the part of the Offeror may lead to disqualification.

All correspondences regarding this bid should be sent to:
Kahaytas@columbus.gov

City of Columbus, Department of Technology Computer and Accessories UTC Specifications RFQ020870

Law and Order Technology, LLC is submitting for review a proposal for the items defined in the Computers and Accessories UTC, RFQ020870 Sections 3.3.2 – 3.3.2.9. The products submitted on Attachment A are either the exact components requested or a substitute meeting the required specification. Substitutes are only submitted when the requested item has been discontinued or otherwise unavailable for purchase. LAO has completed and submitted the required documentation per the Bidder Guide for this solicitation and **ACCEPT** the terms and conditions outlined in the proposal.

References Requested:

- 1) Craven County Sheriff (NC) 1100 Clarks Road, New Bern, NC 28562/Sheriff Chip Hughes / chughes@cravencountync.gov / 252 622 5607
- 2) Prince William County Police Department (VA) 5036 Davis Ford RD, Woodbridge, VA 22192 / IT Manager Brooke Flores/ bflores@pwcgov.org / 703 792 8555
- 3) South Carolina Department of Natural Resources (SC) 1000 Assembly St, Columbia, SC 29201/ Captain Lee Ellis / ellisl@dnr.sc.gov /843 870 5548
- 4) City of Greensboro (NC) 100 E Police Plaza, Greensboro, NC 27402/ Christa Boswell/ christa.boswell@greensboro-nc.gov / 336 373 2496

Experience Documentation:

Law and Order Technology is a valued Panasonic partner and have provided a letter from Panasonic stating we are an authorized partner. **Please see the attached PDF document from Panasonic.** We have also attached letters from the Ohio STS and GSA contract that we are authorized to sell. The team at LAO Technology has a combined for over 30 years of experience with Panasonic products for over 20 years in a variety of capacities. Our Director of Sales was an IT Manager for a state agency in NC and only purchased Panasonic. Our other members have over 12 years of experience dedicated to selling Panasonic laptops in government agencies across the country.

Subcontractor Information: LAO does not use Subcontractors. N/A

Warranties:

Panasonic provides a standard 3 year warranty on all the rugged and semi-rugged computer products. Panasonic Standard Manufacturer warranty is a three year limited warranty and the customer has the ability to purchase additional years of warranty coverage, including a no fault option . The laptop SKU's that we are bidding to the City of Columbus will have a 4-year optional protection plus no fault warranty available and is listed as the sku below each laptop in the pricing table attachment A.

Accessories Warranty is outlined in the table below.

Item	Description	Warranty
FZ-55FZ-14VM	FZ-55 Semi-Rugged Computer	See Above Regarding 4 year warranty
CF-33SZ011VM	CF-33 Fully-Rugged Computer	See Above Regarding 4 year warranty
HA-55LVD2	HAVIS DOCKING STATION	3 Year Standard Warranty
CF-LNDDC120	Lind 120 Watt 12-32vdc Car Charger	1 Year Standard Warranty
FZ-VZSU1HU	Standard Battery for FZ-55 Mk1, Mk2	1 Year Standard Warranty
H-33-TVD2-L	HAVIS TABLET LITE VEHICLE DOCK	3 Year Standard Warranty
KBA-BLTX-USNNRUS	Rugged 83 Keyboard w/touchpad	1 Year Standard Warranty
CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33	1 Year Standard Warranty
TBC33HDSTP-P	Rotating handstrap for CF-33	1 Year Standard Warranty

February 28, 2022

City of Columbus, Ohio
City of Columbus Purchasing Office
90 West Broad Street
Columbus, OH 43215
vendorservices@columbus.gov
(614) 645-7380

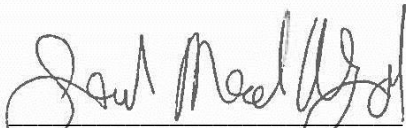
Ref: Panasonic Notation Letter of Authorization – Law and Order Technology LLC
PANID: P1072062

Law and Order Technology LLC
Alison Moss, Chief Operating Officer
6245 N Federal Highway, Suite 412
Fort Lauderdale, FL 33308
alison@lawandordertechnology.com
(954) 281-5050

Panasonic System Solutions Company of North America (Panasonic) notates that Law and Order Technology LLC is authorized to sell and deploy the Panasonic CF-33 and FX55 Laptops and accessories as associated with the City of Columbus computers and accessories RFQ020870.

Should you have any further questions, please contact us directly at contracts@us.panasonic.com.

Sincerely,



Sandra Mondesir-Wyche
Sr. Planning Administrator, Business Operations
Panasonic System Solutions Company of North America,
Division of Panasonic Corporation of North America

City of Columbus, Department of Technology Computer and Accessories UTC Specifications RFQ020870

Law and Order Technology, LLC is submitting for review a proposal for the items defined in the Computers and Accessories UTC, RFQ020870 Sections 3.3.2 – 3.3.2.9. The products submitted on Attachment A are either the exact components requested or a substitute meeting the required specification. Substitutes are only submitted when the requested item has been discontinued or otherwise unavailable for purchase. LAO has completed and submitted the required documentation per the Bidder Guide for this solicitation and **ACCEPT** the terms and conditions outlined in the proposal.

References Requested:

- 1) Craven County Sheriff (NC) 1100 Clarks Road, New Bern, NC 28562/Sheriff Chip Hughes / chughes@cravencountync.gov / 252 622 5607
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- 3) South Carolina Department of Natural Resources (SC) 1000 Assembly St, Columbia, SC 29201/ Captain Lee Ellis / ellisl@dnr.sc.gov /843 870 5548
- 4) City of Greensboro (NC) 100 E Police Plaza, Greensboro, NC 27402/ Christa Boswell/ christa.boswell@greensboro-nc.gov / 336 373 2496

Experience Documentation:

Law and Order Technology is a valued Panasonic partner and have provided a letter from Panasonic stating we are an authorized partner. **Please see the attached PDF document from Panasonic.** We have also attached letters from the Ohio STS and GSA contract that we are authorized to sell. The team at LAO Technology has a combined for over 30 years of experience with Panasonic products for over 20 years in a variety of capacities. Our Director of Sales was an IT Manager for a state agency in NC and only purchased Panasonic. Our other members have over 12 years of experience dedicated to selling Panasonic laptops in government agencies across the country.

Subcontractor Information: LAO does not use Subcontractors. N/A

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Panasonic provides a standard 3 year warranty on all the rugged and semi-rugged computer products. Panasonic Standard Manufacturer warranty is a three year limited warranty and the customer has the ability to purchase additional years of warranty coverage, including a no fault option . The laptop SKU's that we are bidding to the City of Columbus will have a 4-year optional protection plus no fault warranty available and is listed as the sku below each laptop in the pricing table attachment A.

Accessories Warranty is outlined in the table below.

Item	Description	Warranty
FZ-55FZ-14VM	FZ-55 Semi-Rugged Computer	See Above Regarding 4 year warranty
CF-33SZ011VM	CF-33 Fully-Rugged Computer	See Above Regarding 4 year warranty
HA-55LVD2	HAVIS DOCKING STATION	3 Year Standard Warranty
CF-LNDDC120	Lind 120 Watt 12-32vdc Car Charger	1 Year Standard Warranty
FZ-VZSU1HU	Standard Battery for FZ-55 Mk1, Mk2	1 Year Standard Warranty
H-33-TVD2-L	HAVIS TABLET LITE VEHICLE DOCK	3 Year Standard Warranty
KBA-BLTX-USNNRUS	Rugged 83 Keyboard w/touchpad	1 Year Standard Warranty
CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33	1 Year Standard Warranty
TBC33HDSTP-P	Rotating handstrap for CF-33	1 Year Standard Warranty

February 23, 2022

Re: TD SYNEX Corporation Relationship with Law and Order Technology, LLC – Ohio STS 534604 Contract

To Whom It May Concern:

TD SYNEX Corporation ("TD SYNEX") is submitting this letter to confirm its relationship with Law and Order Technology, LLC. TD SYNEX is a publicly-traded corporation (NYSE: SNX). This letter will confirm that Law and Order Technology, LLC is authorized to purchase approved products from TD SYNEX and has the authority to resell such products to any reseller or end user in the United States.

The information in this letter is current as of the date hereof only. The statements included in this letter are based upon information known to TD SYNEX as of the date of this letter and TD SYNEX assumes no obligation to update information contained in this letter. Please feel free to contact the undersigned if you have any questions or concerns.

Sincerely,



Daniel T. Brennan

Vice President & Senior Counsel

TD SYNEX Corporation

February 23, 2022

Re: TD SYNEX Corporation Relationship with Law and Order Technology, LLC – Ohio STS 534604 Contract

To Whom It May Concern:

TD SYNEX Corporation ("TD SYNEX") is submitting this letter to confirm its relationship with Law and Order Technology, LLC. TD SYNEX is a publicly-traded corporation (NYSE: SNX). This letter will confirm that Law and Order Technology, LLC is authorized to purchase approved products from TD SYNEX and has the authority to resell such products to any reseller or end user in the United States.

The information in this letter is current as of the date hereof only. The statements included in this letter are based upon information known to TD SYNEX as of the date of this letter and TD SYNEX assumes no obligation to update information contained in this letter. Please feel free to contact the undersigned if you have any questions or concerns.

Sincerely,



Daniel T. Brennan

Vice President & Senior Counsel

TD SYNEX Corporation

To the Finance and Management Director of the City of Columbus, Ohio: We (I) propose to furnish the following service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required. Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address on Purchase Order.

Item Number	Model	Description	Type	COTS Cost (MSRP)	CTO Cost Columbus Price	Non-Specific Web Image
3.3.2	FZ-55FZ-14VM	Model: FZ-55CA-00VM has been discontinued and is being replaced by FZ-55FZ-14VM Public Sector Specific, Win10 Pro, Intel Core i7-1185G7 (up to 4.8GHz), vPro, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (Ch1:GPS/Ch2:WWAN), Infrared Webcam, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCADDP12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVCPDEP3Y - 3 Year Premier Deployment. See Non-Specific Web Image for standard FZ-55 image.	CPU	\$4,227.00	\$2,398.30	TOUGHBOOK 55 Panasonic North America - United States
3.3.2A	CF-SVCP3Y4	4th year Public Safety Service Bundle Add on (Year 4 only) Must be purchased in conjunction with PS bundle base unit Includes Premier Protection Plus Customer Portal Disk Image Management HDD No Return	SERVICE	\$355.00	\$313.18	
3.3.2.1	HA-55LVD2	HAVIS DOCKING STATION WITH DUAL PASS-THROUGH ANTENNA FOR PANASONIC'S TOUGHBOOK 54 AND 55 RUGGED LAPTOP	ACCESSORY	\$1,142.86	\$640.03	
3.3.2.2	CF-LNDDC120	Lind 120 Watt 12-32 Volt Input Car Charger for CF-30, CF-31,CF-33, 4K Mk1, Mk2 (UT-M/FZ-Y1), CF-53 Mk4, CF-54, FZ-55, CF-SX2, CF-F9, CF-19, CF-20, CF-C2, CF-H2, CF-U1, FZ-G1	ACCESSORY	\$144.95	\$110.19	
3.3.2.3	FZ-VZSU1HU	Standard Battery for FZ-55 Mk1, Mk2. Can be used as a replacement for the main battery or as an optional 2nd battery in the Front Expansion Area.	ACCESSORY	\$146.00	\$122.55	
3.3.2.4	CF-33SZ011VM	WIN10 PRO, INTEL CORE I7-10810U 1.1GHZ (4.9GHZ), VPRO, 12.0" QHD GLOVED MULTI TOUCH+DIGITIZER, 16GB, 512GB OPAL SSD, INTEL WI-FI 6, BLUETOOTH, 4G LTE BAND 14 (EM7511), GPS, DUAL PASS (CH1:WWAN/CH2:GPS), INFRARED WEBCAM, 8MP REAR CAMERA, SERIAL (TRUE), STANDARD BATTERIES (2), TPM 2.0, FLAT. See Non-Specific Web Image for standard FZ-55 image.	CPU	\$4,517.00	\$2,736.91	TOUGHBOOK 33 Panasonic North America - United States
3.3.2.4A	FZ-SVCTPNF4Y	PROTECTION PLUS WARRANTY - CF-33, FZ-G1, FZ-G2, FZ-M1 TABLET PC (YEARS 1, 2, 3, and 4)	SERVICE	\$495.00	\$353.16	
3.3.2.5	H-33-TVD2-L	HAVIS TABLET LITE VEHICLE DOCK (DUAL PASS) FOR THE PANASONIC CF-33 TABLET ONLY. USB 2.0 (4), USB 3.0 (2) SERIAL, ETHERNET (2), DOCKING CONNECTOR, DUAL RF, POWER, RELEASE LEVER, LOCK (KEYED ALIKE). NOT COMPATIBLE WITH TABLETS THAT HAVE BOTH LONG LIFE BATTERIES AND PANASONIC ROTATING HAND STRAP.	ACCESSORY	\$1,229.08	\$695.12	
3.3.2.6	CF-LNDDC120	Lind 120 Watt 12-32 Volt Input Car Charger for CF-30, CF-31,CF-33, 4K Mk1, Mk2 (UT-M/FZ-Y1), CF-53 Mk4, CF-54, FZ-55, CF-SX2, CF-F9, CF-19, CF-20, CF-C2, CF-H2, CF-U1, FZ-G1	ACCESSORY	\$144.95	\$110.19	
3.3.2.7	KBA-BLTX-USNNRUS	Separate keyboard – Rugged 83 Keyboard w/touchpad and red backlighting, straight cord.	ACCESSORY	\$167.29	\$115.08	
3.3.2.8	CF-VEK333LMP	PREMIUM KEYBOARD FOR CF-33 Mk1, Mk2. NEW IMPROVED, 3X BRIGHTER OUT-OF-THE-BOX. EMISSIVE RED BACKLIT (4 LEVELS). HANDLE/KICKSTAND - DISPLAY CAN BE OPENED TO ANY ANGLE. COMPATIBLE WITH TABLET, 33 LAPTOP, VEHICLE DOCK, AND 33 DESKTOP DOCK. ETHERNET, SDXC (FULL-SIZE), HDMI, VGA, USB 2.0, USB 3.0 (2), SERIAL (USB) POWER, DOCKING CONNECTOR, KENSINGTON LOCK, TABLET RELEASE WITH LOCK/UNLOCK, LATCH ARM. FORWARD OR REVERSE-DOCKABLE TO CONVERTIBLE MODE	ACCESSORY	\$670.00	\$529.64	
3.3.2.9	TBC33HDSTP-P	Infocase basic rotating handstrap for CF-33 with shoulder strap and d- rings. Not compatible with 33 Vehicle Tablet Dock when using CF-33 with Long Life Battery and/or Quick-release SSD.	ACCESSORY	\$120.23	\$77.03	
3.3.2B	CF-SVCPDEP3Y	Toughbook and Toughpad Premier Deployment - Unit un-packaging and assembly (battery, stylus/tether, case, and holder). 48 hour burn-in, windows disk image management, windows image validation, windows device imaging, custom BIOS/CMOS settings, asset tagging, logo badge installation (if purchased), Cellular Sim insertion, multi-location shipping with custom shipping labels, multiple ship dates, packaging inserts, deployment reporting, customer portal access, up to 5 minutes of post imaging configuration, multiple images, service updates/engineering changes, charge battery, up to 59 days storage insured (one month end) for Years 1,2,3	SERVICE	\$175.00	\$130.80	

To the Finance and Management Director of the City of Columbus, Ohio: We (I) propose to furnish the following service(s) at the price(s) and terms stated subject to all instructions, conditions, specifications and all attachments hereto. We (I) have read all attachments including the specifications and fully understand what is required. Prices quoted are F.O.B. Destination, Freight Pre-paid, and Allowed to any City of Columbus address specified on Purchase Order.

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Ord Number	
2343-2022	Brown Enterprise Solutions, LLC; Law and Order Technology, LLC

Type of AC Requested	Purchase Requisition (PR)#
ACPR	

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount	
10	NA	47	4701	02	62030	4430	443001	CW001	na	na	na	na	na	na	\$ 1,033,000.00	General Fund Agencies/SIT
30	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1303	na	na	na	125,000.00	Building and Zoning Services
40	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1315	na	na	na	40,000.00	Public Service-Trans. Design Const.
50	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1316	na	na	na	60,000.00	Public Service-Trans. Infrastructure
60	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1313	na	na	na	15,000.00	Risk Management
70	NA	47	4701	02	62030	5100	510001	CW001	470104	IS02	IT1307	na	na	na	25,000.00	Fleet

Total: \$ 1,298,000.00

ORDINANCE ATTACHMENT

AC Template (for authorizing expenditures)

*AC lines increment by 10 (i.e. line 1 = 10, line 2 = 20, etc.)

*If AC has fewer than three lines please delete unnecessary rows; if more than 3 lines please insert rows.

Type of AC Requested	Purchase Requisition (PR)#
ACPO	n/a

2344-2022

Line # of AC	Div	Obj Class	Main Acct	Fund	Subfund	Program	Procurement Category	Project ID	Sect 3	Sect 4	Sect 5	Optional Field	Planning Area	Amount
10	3004	03	63050	1000	100010	FD001	Billing Services	n/a	300403	n/a	n/a	n/a	n/a	\$ 400,000

**ATTACHMENT TO ORDINANCE NO. 2502-2022
AMENDING
FIRE MANAGEMENT COMPENSATION PLAN ORDINANCE NO. 2714-2013**

Section 1. To amend Ordinance. No. 2714-2013, as amended, by amending Section 3(A) as follows, effective September 19, 2022:

(A) The following compensation structure is hereby established as the "Executive Fire Pay Plan" and is to be applied to the positions indicated below:

<u>Class Title</u>	<u>Pay Period</u>	<u>Pay Range</u>	<u>Minimum</u>	<u>Midpoint</u>	<u>Maximum</u>
Fire Assistant	Hourly (40)	6F	\$56.62	\$70.77	\$84.92
Chief	Annually		\$117,769.60	\$147,201.60	\$176,633.60
Fire Chief	Hourly (40)	7F	\$70.67	\$88.33	\$106.00
	Annually		\$146,985	\$183,731	\$220,478

The hourly rates set forth under this Section, for employment based on a forty (40) hour workweek, shall be used for the payment of salaries for the hours actually worked.

The City Auditor is authorized and directed to make retroactive payment of wages for the positions of Fire Chief and Fire Assistant Chief as determined by the Director of Public Safety and approved by the Director of Human Resources. The pay rate, in any amount, and retroactive effective date must be certified by the Director of Public Safety to the City Auditor and Civil Service Commission Executive Director.

Section 2. To repeal existing Section 3(A) of Ordinance No. 2714-2013, as amended, with the passage of this Ordinance.

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves or vetoes the same.

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 COMPLETE SPECIFICATIONS ON ANY OF THE FOLLOWING BID PROPOSALS PLEASE VISIT [HTTPS://COLUMBUSVENDORSERVICES.POWERAPPSPORTALS.COM/](https://columbusvendorservices.powerappsportals.com/).

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/22/2022 3:00:00 PM

RFQ022631 - DPU/IQA - RESERVOIR RESTORATION

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for Tree and Shrub Planting Services as well as herbicide treatment of invasive plants to be used on an as needed basis. It is estimated that the City will require installation of trees and shrubs at approximately thirty (30) sites of approximately eighteen (18) total acres annually. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The proposed contract will be in effect from the date of execution to and including September 1, 2023 with the possibility of two (2) - one (1) year renewals for a total of three (3) years. ***Please see the attachment***

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/23/2022 1:00:00 PM

RFQ022660 - Storm Sewer Large Diameter Condition Assessment - Phase 3

Project Overview: In 2019 the City of Columbus Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) initiated a program to assess the debris accumulation and structural integrity of the City's large diameter storm sewer infrastructure. There are project limits for Phase 3 of this assessment program are illustrated in Appendix H. Based on existing record plan information, the sewers are constructed of varying materials, with diameters ranging from 38- to 144-inches. The Consultant shall prepare a schedule for all activities showing task duration, deliverables, and Project milestones within fourteen (14) days of contract award. The schedule shall specifically show all information to and/or from others necessary to complete the work. The Consultant shall update the schedule monthly and submit it with the progress report. Updates should reflect the Project schedule as of the last day of the month in which it is prepared. In no case shall the submittal of the final Technical Memorandum be longer than eighteen (18) months from Notice to Proceed. 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. 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: 15% 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. Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is September 7, 2022. Answers to questions received will be posted on the City's Vendor Services web site by September 9, 2022.

RFQ022677 - SWWTP Security Improvements CIP 650373-100000

The Division of Sewerage and Drainage recently performed a risk and resilience assessment at SWWTP in accordance with the recommendations set forth in America's Water Infrastructure Act Section 2013. The assessment highlighted security deficiencies that are an unacceptable risk to the continued operations of SWWTP. The goal of this project is to address the noted deficiencies and improve the safety and security of SWWTP staff and assets through various site security improvements. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/73490/details> . Proposals will be received by the City until 1:00PM Local Time on Friday, September 23, 2022. No proposals will be accepted thereafter. Direct Proposals to: Bonfire at <https://columbus.bonfirehub.com/projects/73490/details>. No hard copy proposals will be received nor considered. 6.2 Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is September 14, 2022. Answers to questions received will be posted on the City's Vendor Services web site by September 16, 2022.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022725 - DOT/Alarm Monitoring and First Responder Services

COMPLETE SPECIFICATION PACKAGE ATTACHED

BID OPENING DATE - 9/26/2022 11:00:00 AM

RFQ022739 - Rental of Construction Equipment

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 supply an assortment of rental equipment with or without operator for various City departments up to and including October 31, 2025. 1.2 Classification: The successful bidder will provide and deliver the rental equipment with the option of an operator. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 9/27/2022 11:00:00 AM

RFQ022727 - Vapor Draw Propane UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase propane for vapor draw cylinders to be used in equipment by multiple city divisions. Awarded vendor will fill City-owned vapor draw propane cylinders at various city locations on a weekly schedule. It is estimated the Division of Fleet Management will purchase approximately 20,000 gallons annually from this contract. The proposed contract will be in effect from November 1, 2022 through October 31, 2025. 1.2 Classification: The successful bidder will provide and deliver propane to city owned vapor draw propane cylinders. 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 for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 9/27/2022 2:00:00 PM

RFQ022781 - Kilbourne Run Sports Park Improvements Design 2022 RFP

*SEE ATTACHMENT The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional architectural and engineering services to develop improvements to Kilbourne Run Sports Park (Project). The Project will involve master planning, conceptual design, park programming, public engagement efforts, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in architecture, civil engineering, architecture and landscape architecture, and sustainable, cost effective design and project delivery. The project site is located at Kilbourne Run Sport Park (4625 Westerville Road, Columbus, 43231). RFP Pre-Proposal Meeting (On-Site): September 8, 2022 at 1:30 pm. THERE HAVE BEEN MANY CHANGES TO THE BID DOCUMENTS AND THERE ARE NEW FORMS TO COMPLETE WHEN SUBMITTING BIDS. POTENTIAL RESPONDANTS ARE VERY STONGLY ENCOURAGED TO ATTEND THE PRE-BID TO LEARN ABOUT THE DOCUMENT CHANGES, HOW TO COMPLETE THE FORMS, AND THE CITY'S NEW MBE/WBE PROGRAM REQUIREMENTS. Proposals shall be submitted to Kelly Messer at KNMesser@columbus.gov. No hard copy proposals will be received nor considered. Proposals will be received by the City until 2:00PM Local Time on Tuesday, September 27, 2022. No proposals will be accepted thereafter. Direct questions via e-mail only to: Project Manager Kelly Messer (KNMesser@columbus.gov) No contact is to be made with the City other than with the Project Manager(s) through e-mail with respect to this proposal or its status. The deadline for questions is September 20, 2022. Answers to questions received will be posted on the City's Vendor Services web site.

RFQ022885 - Shadeville Nursery Loading Area

The City of Columbus is accepting bids for Shadeville Nursery Loading area by invitation, the work for which consists of excavation and placement of new aggregate base and concrete pad, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, via email to cmscannell@columbus.gov, until September 27, 2022 at 2:00pm local time. NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be substantially complete within 90 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed in November 2022. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, via email at cmscannell@columbus.gov prior to 5PM on September 21, 2022.

RFQ022899 - HAYDEN FALLS BOARDWALK REPAIR

The City of Columbus is accepting Bids for the Hayden Falls Boardwalk Repair for which consists of repairing and replacing boardwalk rails, caps, 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 & Construction, until September 27th, 2022 at 2:00 pm local time. The bid should be emailed to John Carlisle, via email, JJCarlisle@columbus.gov with the subject stating, "Hayden Falls Boardwalk Repair – Company Name". Questions regarding the IFB should be submitted to John Carlisle, via email, JJCarlisle@columbus.gov with the subject stating, "Hayden Falls Boardwalk Repair – Company Name" prior to September 22nd, 2022 at 2:00 pm local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022945 - GRIGGS MARINA STAIRS

The City of Columbus is accepting Bids for the Griggs Marina Stairs for which work consists of Remove existing pavement and steps, replacing with new concrete and steps, adding underdrain on both sides, 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 & Construction, until September 27, 2022 at 2:00 pm local time. The bid should be emailed to John Carlisle at JJCarlisle@Columbus.gov with the subject stating, "Griggs Marina stairs Bid – Company Name". Contractor to perform work following notice to proceed, with a substantial completion of 120 days. Questions regarding the IFB should be submitted to John Carlisle, via email, JJCarlisle@columbus.gov prior to September 23, 2022 at 2:00 pm local time.

BID OPENING DATE - 9/28/2022 3:00:00 PM

RFQ022646 - Deep Row Hybrid Poplar Tree Farm #2

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for Deep Row Hybrid Poplar Tree Farm #2, the work for which consists of: hauling and incorporation of Class B biosolids at an OEPA approved deep row hybrid poplar tree farm site; and other such work as may be necessary to complete the contract in accordance with the specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: 1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Joseph Cook, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, jdcook@columbus.gov. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE There will be not be a pre-bid conference. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Vendor Services Portal. Bids are due September 28, 2022 at 3:00 P.M. local time. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID No. RFQ022646.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022767 - Hap Cremean Water Plant Sludge Removal - Lagoon 2

The City of Columbus (hereinafter "City") is accepting bids for HCWP SLUDGE REMOVAL – LAGOON 2, (CIP 690559-100003, CONTRACT 2340), the work for which consists of removing sludge and grit from Lagoon No. 2, Cell A and hauling to beneficial reuse sites, and other such work as may be necessary to complete the contract, in accordance with the technical specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, September 28, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." GOALS MBE/WBE Contract-specific subcontract goals [are] required for this service 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. SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS Special provisions and technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS FOR PROJECT Questions pertaining to the technical specifications must be submitted in writing only to the City's Project Manager Andy Anderson, via email at kaanderson@columbus.gov prior to September 21, 2022 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com.

RFQ022774 - RICKENBACKER INTERMODAL SANITARY EXTENSION

The City of Columbus is accepting bids for Rickenbacker Intermodal Sanitary Extension, CIP 650491-100008, the work for which consists of demolishing a pump station and constructing ~ 6,000 feet of 15" to 24" sanitary sewer via open cut and Jack-and-Bore near the Rickenbacker Airport, and other such work as may be necessary to complete the contract, in accordance with the plans CC19283 and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due September 28th, 2022 at 3:00 P.M. local time. SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at facheng@columbus.gov prior to September 19th, 2022 at 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022849 - ROSWELL DRIVE AREA WATER LINE IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for Roswell Drive Area Water Line Improvements C.I.P. No. 690236-100107 the work for which consists of insert brief project scope, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due September 21, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. SPECIAL PROVISIONS, DRAWINGS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the [City of Columbus, Division of Water, ATTN: Robert Arnold, PE, via fax at 614-645-6165, or email at rjarnold@columbus.gov prior to Wednesday September 14, 2022 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the City or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com. GOALS MBE/WBE Contract-specific subcontract goals are required for this service 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.

BID OPENING DATE - 9/29/2022 11:00:00 AM

RFQ022851 - Remanufactured and OEM Ink Cartridges UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase remanufactured, and original equipment manufacturer (OEM) ink, and toner cartridges, and printer maintenance, to be used City wide. The City of Columbus may enter into one or more contracts. Offeror may propose one or both types of cartridges. Approximately ninety-five percent (95%) of all cartridges used annually are Hewlett Packard or compatible. The remaining purchases are for Brother, Cannon, Dell, Epson, Lexmark, Ricoh, and Xerox or compatible. The proposed contract(s) will be in effect through December 31, 2024. 1.2 Classification: The successful Offeror will provide and deliver ink and toner cartridges. Offeror are asked to quote discounts off price list or catalogues. Offeror are required to show experience in providing this type of material, and 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 service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, September 15, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 22, 2022, at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view Case ID RFQ022851.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022853 - Laboratory, Specialty and Industrial Gases UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) for the purchase of specialty and industrial gases to be used for laboratory, welding and medical use. The proposed contract will be in effect through November 30, 2024. 1.2 Classification: The successful bidder will provide and deliver laboratory, specialty and industrial gases to various agencies. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ022853.

RFQ022854 - Dell VXRail Node with VMware and Installation Services

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The intent of the City of Columbus, Department of Technology to obtain formal bids to establish a contract for the purchase of licensing and installation services for Dell VXRail with VMware, to be used by the City of Columbus Police Crime Lab. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of licensing and installation services for Dell VXRail with VMware. Offeror must document a manufacturer's certified reseller partnership. Offeror is required to show experience in providing this type of equipment and warranty service as detailed in these specifications. The City requires one Offeror meeting the requirements to provide an annual licensing and installation services listed herein. 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 (5) years. 1.2.2 Bidder References: Offeror shall document proven successful contracts from at least four (4) customers that Offeror supports similar in scope, complexity, and cost to these requirements. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, September 15, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 22, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this case number RFQ022854.

BID OPENING DATE - 9/29/2022 2:00:00 PM

RFQ022862 - Frank Fetch Pergola

The City of Columbus (hereinafter "City") is accepting bids for Frank Fetch Pergola, the work for which consists of removing the existing pergola and concrete pad that it is sitting on and pouring a new pad in its place, along with building a new pergola, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, at www.bidexpress.com until Thursday, 9/29/2022 at 2:00 P.M. Eastern Time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A PRE-BID MEETING WILL BE HELD ON WEDNESDAY, 9/14/2022 AT 10:30 A.M EASTERN TIME ON SITE AT 228 E. BECK ST. POTENTIAL BIDDERS ARE VERY STRONGLY ENCOURAGED TO ATTEND THIS PRE-BID TO LEARN ABOUT THE PROJECT AND ASK QUESTIONS. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about 11/14/2022. All work is to be complete by 04/21/2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks by email to JJCarlisle@Columbus.gov through 09/26/2022. No phone calls will be accepted.

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THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/4/2022 1:00:00 PM

RFQ022828 - Roadway Improvements – Guardrail and Fence Repair 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 4, 2022, at 1:00 PM local time, for construction services for the Roadway Improvements – Guardrail and Fence Repair 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The Department of Public Service is responsible for maintaining the City's roadway system in a safe manner. The primary function of this contract is to repair accident-damaged guardrail and fence throughout the entire City of Columbus network. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1901 Drawer A and City of Columbus Construction and Material specifications 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 September 23, 2022; phone calls will not be accepted. Responses will be posted on Bid Express at www.bidexpress.com as an addendum. A pre-bid meeting will not be held. 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 8.0%. 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 - 10/4/2022 2:00:00 PM

RFQ022893 - Playground Improvements 2021-2022 Phase 1 CIP

The City of Columbus (hereinafter "City") is accepting bids 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of a new shade structure, supply and installation of site furnishings and site drainage, related site work, and other such work at Brevoort Park, Portman Park, Three Creeks Park, Whetstone Park, and Woodward Park as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, at www.bidexpress.com until October 4th, 2022 at 2:00 P.M. Eastern Time. There will not be a public bid opening for this project. The opening of bids for the 2021-2022 PLAYGROUND IMPROVEMENTS PROGRAM PHASE 1 - CIP project will proceed according to City Code Chapter 329 and will be opened online and the results made available to the public via Bid Express. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about November 2022. All work is to be complete by May 2023. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings, plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Department of Recreation & Parks, by email to mlmurray@columbus.gov on or before September 27th, 2022. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/5/2022 10:00:00 AM

RFQ022846 - Signals – North 4th Street Phase 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 5, 2022 at 10:00 A.M. local time, for professional services for the Signals - N. 4th Street Phase 1 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 designing the replacement and upgrade to current standards of existing traffic signals along N. 4th Street at the intersections with E. 1st Avenue, E. 2nd Avenue, E. 5th Avenue, E. 7th Avenue, and E. 17th Avenue, 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 18.0%. 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/5/2022 3:00:00 PM

RFQ022766 - SMOC Vehicle Maintenance Fluid System Replacment

The City of Columbus is accepting bids for SEWER MAINTENANCE OPERATIONS CENTER, VEHICLE MAINTENANCE FLUID SYSTEM REPLACEMENT, CIP 650260-106003, CONTRACT SCP 11FW the work for which consists of removal of water, duplicate compressed air, and unused fluid delivery nozzles at each bay; reduction of one maintenance bay to provide space for other uses; the addition of windshield washer fluid delivery system; equipment upgrades; fluid delivery pipe replacement; the addition of a fluid delivery software system and central workstation; and, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 5, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess and Niple, Inc., ATTN: Christie Ruffner, via email at christie.ruffner@burgessniple.com prior to September 28, 2022 by 5 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 10/6/2022 11:00:00 AM

RFQ022769 - Rental of Portable Toilets UTC

1.0 Background: The City has 65 parks, 6 golf courses and holds at least 2 festivals/events throughout the year in need of portable toilet equipment and service. The City may require a minimum 75 portable toilets units, 75 Handicap or Handicap ADA compliant units, and maintenance services per year. Golf requires a minimum of 14 units to be delivered and serviced beginning April 1st through October 30th. Special Events has multiple yearly events and estimates a combination of 80 units to be delivered, picked-up, and serviced. Other City agencies may request 3 day, weekly and/or monthly equipment and service for short term projects that may be required during the year. 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the rental and maintenance of portable toilets, hand washing stations and grey water holding tanks. The proposed contract will begin January 1, 2023 and continue through December 31, 2024. Please see attached specs for details.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022838 - DPS - Traffic Mgmt - (1) 60 ft Digger/Derrick Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase and immediate delivery of One (1) Plug-in Hybrid 60 foot Digger/Derrick truck with a minimum GVW rating of 56,000 pounds equipped with utility body to be used when working on various distribution poles. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of One (1) Plug-in Hybrid 60 foot Digger/Derrick 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 Wednesday, September 21, 2022 . Responses will be posted on the RFQ on Vendor Services no later than Monday, September 26, 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.

RFQ022887 - Internet Auction Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Department of Finance and Management is soliciting requests for proposals in response to a Best Value Procurement (BVP) to enter into a contract to purchase Internet Auction Services to sell surplus goods and vehicles. Offerors, whether previously contracted or not, are required to submit proposals in accordance with the conditions and dates outlined in these specifications. 1.2 Classification: The contract resulting from the BVP will provide for the purchase of Internet Auction Services to be used to effectively sell surplus goods and vehicles for the best price. 1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 1:00 PM Thursday, September 22, 2022. Responses will be posted on the RFQ on Bonfire portal no later than Thursday, September 29, 2022, at 1:00 PM. 1.4 For additional information concerning this BVP, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/projects> and view this bid number, RFQ022887. 1.5 Best Value Procurement Model: The City of Columbus is using a Best Value Procurement in lieu of the Invitation to Bid model. The award will not be made to the lowest, responsive, and responsible Offerors. The contract will be awarded based upon: (1) past performance of the vendor as determined by customer satisfaction, (2) expected revenues generated by surplus sales, (3) projected labor savings for the City, (4) Minority-Owned and Women-Owned Business Enterprise (MBE/WBE) will receive consideration in the evaluation process. 1.6 Background: The City of Columbus Department of Finance and Management is responsible for the disposal of all City-owned property that has become surplus. Once goods and equipment are surplus it is made available for sale internally, except vehicles. If there is no interest internally, the items are sold through a vendor owned and operated auction website. The City believes an on-line auction obtains best price, reduces surplus inventory carrying costs, and reduces City administrative time to market surplus assets.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022898 - 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 Wednesday, September 21, 2022. Responses will be posted on the RFQ on Vendor Services no later than Monday, September 26, 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 - 10/7/2022 1:00:00 PM

RFQ022900 - CIP 650348-100005 WWTFs Instr & Ctrl Integration & Program

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) is seeking a Professional Services Agreement that provides integration, programming, and telemetry services. DOSD facilities include two large interconnected municipal wastewater treatment plants, a bio-solids composting facility, the Sewer Maintenance Operations Center (SMOC); remote telemetry sites including ((14) Sanitary Pump stations, (16) Storm Pump Stations, (8) Biofilter sites, (4) Stream gauge sites, (6) Floodwall Gate Houses, and (30) Flow meter sites); Supervisory Control And Data Acquisition (SCADA) systems; and other systems. These facilities perform critical missions on a 24/7 basis, and this contract may be required provide services around the clock or at outdoor remote locations. This work is part of the City's continuing program to upgrade and maintain SCADA, Telemetry, and Process Control Systems, to provide efficient, reliable, cost-effective operations, data collection and storage, and to enhance personal safety. The SCADA, Telemetry, and Process Control Systems need design support, integration and programming work, frequent adjustments, alarm management, troubleshooting, repairs, hardware and software upgrades. The agreement will include on-the-job training for City including but not limited to video training modules, written installation and modification procedures for specific tasks and hands on training. It is anticipated that the initial contract will be authorized in the amount of \$500,000 for a one year period, and the contract will have two annual renewal options of \$500,000 each. Adjustments to fees and scope will be made by contract renewal based on annual proposals, as requested by the City. The duration of the contract may extend beyond the overall 3 year period based on assignment window of tasks. 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: 8%. Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. Proposal Submittal Instructions: Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/75208>. Proposals will be received by the City until 1:00PM Local Time on Friday, 10/07/2022 No proposals will be accepted thereafter. Please see attached Bonfire instructions. Please note: All vendors must be registered in the Vendor Services Portal for the City of Columbus at <https://columbusvendorservices.powerappsportals.com/>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/11/2022 1:00:00 PM

RFQ022886 - Bridge Cleaning and Sealing - 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 11, 2022, at 1:00 PM local time, for construction services for the Bridge Cleaning and Sealing - 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the cleaning and sealing of bridges within the corporation limits of the City of Columbus. The annual bridge cleaning and sealing contract is a means for performing schedule based preventative maintenance activities on bridges that the Department of Public Service maintains. These activities include the cleaning of debris and deicing chemicals from various bridge components and also the sealing of reinforced concrete components to prevent intrusion of salt 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/11/2022 2:00:00 PM

RFQ022929 - Maloney Park Improvements 2022 RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified consulting firms for professional architectural and engineering services to develop improvements for Maloney Park Improvements 2022 (Project). The Project will involve conceptual design, detailed design, and preparation of construction plans and specifications, permits, and bidding documents. Responding consultant teams (Consultant) shall be capable of demonstrating excellence in architecture, civil engineering, architecture and landscape architecture, and sustainable, cost-effective design and project delivery. Though a final construction estimate will be created as part of the Project, the Consultant should assume a total construction budget of approximately \$970,000. It is the intent that the improved Maloney Park is bid for construction in September of 2023. Proposals shall be submitted by October 11, 2022 at 2pm to Jamie Schlichting at JPSchlichting@columbus.gov. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Project Manager Jamie Schlichting JPSchlichting@columbus.gov. Use the subject line [Company Name – Maloney Park Improvements 2022]. No contact is to be made with the City other than with the Project Manager(s) through e-mail with respect to this proposal or its status. See section 3 for RFP schedule for questions deadline. Answers to questions received will be posted on the City's Vendor Services web site.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/12/2022 10:00:00 AM

RFQ022894 - Roadway – Material Testing and Inspection 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 12, 2022 at 10:00 A.M. local time, for professional services for the Roadway – Material Testing and Inspection 2022 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 construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, 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 20.0%. 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 - 10/12/2022 2:00:00 PM

RFQ022955 - Warner Woods CM&I RFP

The Department of Recreation and Parks (CRPD), Division of Design & Construction is seeking qualified proposals from professional engineering consultants to provide Construction Management and Inspection Services for the Warner Woods Construction project. Warner Woods is a 45 acre property in the City's Far Northeast area. The park will be accessible from Central College Road, Warner Road, and Uly Road and will feature amenities throughout the property. Warner Woods Park improvements include the addition of; parking lots and park drives, walking paths, sport courts, landscaping, boardwalks, a playground, athletic fields, an open shelter, and a 4 season shelter. The selected Consultant team must demonstrate proficiency in lump sum/schedule of values contracts and both horizontal and vertical construction trades to be successful on this contract. Project Location: 6244 Uly Road, Columbus, OH, 43081 Anticipated Construction Schedule: Provide contractor 18+ months to achieve substantial completion from date of Notice To Proceed. City anticipates to issue Notice to Proceed in late October/early November 2022. Proposals shall be submitted by October 12, 2022 at 2:00pm to Kelly Messer at knmesser@columbus.gov. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Project Manager Kelly Messer at KNMesser@columbus.gov

BID OPENING DATE - 10/12/2022 3:00:00 PM

RFQ022645 - Class B Liquid Biosolids Land Application

The City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, is accepting bids for Class B Liquid Biosolids Land Application, the work for which consists of: hauling and incorporation of liquid Class B biosolids for agronomic benefit on approved land; and other such work as may be necessary to complete the contract in accordance with the specifications set forth in this Invitation For Bid (IFB). Copies of plans and specifications are available for viewing at the following location: 1. Division of Sewerage and Drainage, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372. Questions must be in writing, by courier, personal delivery, by fax, or by email and can be submitted to Joseph Cook, Treatment Engineering, 1250 Fairwood Avenue, Room 0020, Columbus, OH 43206-3372, jdcook@columbus.gov. Questions must be received at least five (5) days prior to the Bid Opening date. In order for a Proposal to be considered responsive, the bidder must submit all required information for the project as outlined in the advertisement for bids. All materials submitted in response to this advertisement will become part of the awarded contract; will become the property of the City and will not be returned; and will be considered public records subject to disclosure as contemplated by Ohio Revised Code Section 149.43. All materials received will be open to the public once the sealed proposals are publicly opened and read. PRE-BID CONFERENCE There will be not be a pre-bid conference. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Vendor Services Portal. Bids are due October 12, 2022 at 3:00 P.M. local time. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID No. RFQ022645.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/13/2022 11:00:00 AM

RFQ022823 - Electrical Maintenance Services UTC

1.0 SCOPE AND CLASSIFICATION: 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management, to enter into a Universal Term Contract for the routine maintenance, repair, and/or replacement of electrical systems at various City facilities. Examples of the work include, but not limited to, installing fixtures, new wiring, troubleshooting, and repairing existing electrical systems. Services under this contract may involve installation of electrical fixtures, wiring, circuits, small motors, and maintenance of electrical systems. It is estimated the City will spend \$100,000.00 annually on this contract. This contract will extend three (3) years from the execution date to 12/31/2025. 1.2 Classification: All facilities owned, leased, operated, or funded by the City of Columbus that may require regular electrical maintenance and repairs, under Twenty Thousand Dollars (\$20,000) per occurrence. Bidders are required to show experience in providing these types of services, as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years, not including any previous service to the City of Columbus. A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 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. A list of qualified personnel with the requisite experience, and license, if required, must be included in the work history. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, September 26, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, September 29, 2022 at 4:00 pm. 1.4 Contract: the City of Columbus reserves the right to award multiple contracts from this request. 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.

RFQ022878 - Penn Valley Pumps and Pump Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids for a Universal Term Contract for the purchase of Penn Valley Pumps and Pump Parts for use by the Jackson Pike Wastewater Treatment Plant. The contract will be in effect to and including December 31, 2024. 1.2 Classification: This bid proposal and the resulting contract will provide for the purchase of 6" Penn Valley Simplex Double Disc Bare Shaft Pump, 4" Penn Valley Simplex Double Disc Bare Shaft Pump and various replacement parts for both pumps as identified, on an as needed basis. Installation requirements will be handled by Sewerage and Drainage Plant personnel. No substitutes will be accepted. Potential bidders will be required to show experience in providing this type of material. 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

RFQ022904 - HCWP utility carts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the purchase of two (2) electric utility carts. The carts will be used by the Water Plant Maintenance Section for maintenance work around buildings. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) electric utility carts. All offerors must document a utility cart certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications. Successful bidder shall provide an authorized facility/company in Franklin County, Ohio or contiguous county to do the warranty work. 1.2.1 Bidder Experience: The utility cart 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 utility cart warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 10/13/2022 11:00:00 PM

RFQ022924 - Office Furniture and Installation

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of office furniture for the Department of Public Safety at 120 Marconi Street, Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of office furniture. Offeror must provide documentation of manufacturer's certified reseller partnership. Bidders are required to show experience in providing this type of furniture and warranty service, as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, September 29, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 6, 2022 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://columbusvendorservices.powerappsportals.com/> and view this case number RFQ022924.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/18/2022 1:00:00 PM

RFQ022927 - Roadway – Utility Cut and Repair 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until October 18, 2022 at 1:00 PM local time, for construction services for the Roadway – Utility Cut and Repair 2022 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves a means to restore utility excavations for permits where the applicant doesn't want responsibility for restoration or applicant fails to properly comply with the terms of the permit. It also provides a means to address emergency situations or special requests from other city personnel. This contract will perform as-requested work within the ROW including excavation, grading, curb, sidewalk, ADA ramps, planing, street repair, paving, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 7, 2022; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review 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 not subject to the requirements of the City's MBE/WBE Program. 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 bidders who are unsuccessful in responding to this IFB. 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 - 10/19/2022 10:00:00 AM

RFQ022947 - Roadway – Downtown Multimodal Transportation Study

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 19, 2022 at 10:00 A.M. local time, for professional services for the Roadway - Downtown Multimodal Transportation Study 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 contract will identify feasible alternatives for enhanced mobility throughout Downtown Columbus. Concepts for potential reconfiguration of streets have emerged through multiple ongoing planning efforts and include dedicated transit lanes, protected bicycle facilities, regional trail connections, and one-way/two-way street conversions. This project will examine the feasibility of potential street reconfiguration alternatives, including traffic operations analysis, right-of-way impacts, parking/curbside management, multi-modal connections, safety needs, assessment of design trade-offs and recommendation of preferred alternatives, 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 20.0%. 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 - 10/19/2022 3:00:00 PM

RFQ022873 - Dublin Road 30-Inch Water Main

The City of Columbus (hereinafter "City") is accepting bids for the Dublin Road 30-Inch Water Main project, C.I.P. No. 690502-100000 the work for which consists of the installation of approximately 11,700 lineal feet of new 30-inch diameter water transmission main, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 19, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." GOALS: MBE/WBE Contract-specific subcontract goals are required for this service contract. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT: Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to October 12, 2022, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov. No phone calls will be accepted.

RFQ022923 - FREEWAY LIGHTING AND ROADWAY UTILITY TRAFFIC CONTROL

The City of Columbus is accepting bids for Freeway Lighting and Roadway Utility Traffic Control Services, the work for which consists of providing work zone traffic control and other such work as may be necessary to complete the contract, in accordance with the technical specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due October 19, 2022 at 3:00 P.M. local time. Technical specifications are available as separate documents at www.bidexpress.com. Technical specifications are contract documents. Questions pertaining to the technical specifications must be submitted in writing only to the City's Project Manager Doug Dutro via email at DLDutro@Columbus.gov prior to local time. The City or its representative will not be bound by any oral interpretations which are not reduced to writing and included in addenda. Any interpretations of questions so raised, which in the opinion of the city or its representative require interpretations, will be issued by addenda and posted on www.bidexpress.com.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/20/2022 11:00:00 AM

RFQ022975 - Preformed Thermoplastics UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase High Skid Resistant Preformed Heat and Cold applied Thermoplastic pavement marking materials and supplies used for installation to be applied on asphalt or concrete surfaces with heat or cold application. These materials will be used by various City agencies for numerous maintenance and resurfacing roadway projects. The proposed contract will be in effect through December 31, 2025. 1.2 Classification: The successful bidder will provide and deliver Preformed Thermoplastic products to various city agencies. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The bidder must submit an outline of experience and work history in these products and warranty service for the past five years. 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four customers, not including any City of Columbus department or division, that the bidder 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 RFQ number.

BID OPENING DATE - 10/28/2022 1:00:00 PM

RFQ022952 - DOSD HVAC and Air Purification System Replacements, No. 2

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) has identified numerous HVAC & Air Purification systems that are nearing the end of their useful service life and are becoming increasingly difficult to repair and maintain. This work for the DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. This contract will provide engineering services necessary for the planning and design for replacement, refurbishment, or installation of new HVAC and air purification systems. This contract will have multiple small capital improvement projects that each may include: site investigations, inspections, and evaluations of existing conditions; technical report writing; assistance with contract sequence planning; preparation of engineering or architectural drawings; documents/drawings for permit approval; specifications; bid documents, bid conference meetings, site tours, and other assistance during bidding; preparation of record plan drawings; preparation of M & O Manuals; equipment training for plant staff; HVAC control systems access software and tools; and technical project representation during construction. The Offeror must have experienced personnel and equipment for performing this work. The design of the HVAC & air purification systems at DOSD facilities may include items such as structural repairs, relocation of ductwork and rooftop equipment, rooftop repair, asbestos surveys and abatement, and any other work ancillary to providing a fully functioning HVAC and/or air purification system. The equipment specified will vary based on site conditions, building use, building permit requirements, and ease of maintenance issues. Consideration shall be given to increasing ease of maintenance, standardization of operating systems, and specifying HVAC control systems access software. The HVAC & air purification systems shall conform to current regulatory and building codes and be designed sufficiently for current or changing building needs. These services are required for all DOSD facilities. DOSD operates and manages the Southwesterly Compost Facility (Compost), Sewer and Maintenance Operations Center (SMOC), multiple sanitary and stormwater pump stations, collection systems, and two Wastewater Treatment Plants: Jackson Pike (JPWWTP) and Southerly (SWWTP). This will be a one-year contract, with an option for the City to renew annually for an additional two years. Adjustments to fees and scope will be made by contract renewal based on annual proposals or as requested by the City. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. DOSD HVAC and Air Purification System Replacements, No. 2 650265-100200 (bonfirehub.com)

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ022953 - DOSD Roof Replacements, No. 3 650234-100200

The Department of Public Utilities (DPU) Division of Sewerage and Drainage (DOSD) has identified numerous deteriorated roofs on its facilities that require replacement. Professional engineering services are needed for the design of the various roof replacements, assistance during the bidding process and also for technical services during construction. This work for DOSD is part of the City's continuing program to upgrade its treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. This contract will provide engineering services necessary for the planning, design and replacement of multiple roof systems. This will be a task order contract. Typical project tasks for projects shall include : site investigations, inspections and evaluations of existing conditions; technical report writing; review of past roof surveys, preparation of new surveys, if required; preparation of engineering or architectural drawings, documents/drawings for permit approval; specifications; bid documents and assistance during bidding; technical project representation during construction; preparation of record plan drawings for projects and preparation of M&O Manuals. The Offeror must have experienced personnel and equipment for performing this work. The design of the roofs at different facilities will vary as to the type of roofing systems specified, and may include items such as structural repairs, drainage systems, asbestos surveys & abatement, relocation of rooftop equipment, installation or removal of roof hatches, skylights and other equipment, building lightning protection systems and installation of walkways and ladder systems. Roofing systems will typically consist of various components such as insulation, vapor barriers, base sheets, intermediate sheets, cap sheets and flashings. The type of systems used at the different facilities vary and the Offeror shall demonstrate knowledge of various roofing types such as, but not limited to Built-Up Roof (BUR) membranes, metal panel or standing seam roof systems for low-slope applications, metal panel roof systems for sloped applications, polymer - modified bitumen sheet membranes, single-ply membranes (thermoplastic such as PVC and thermoset such as EPDM) and spray polyurethane foam-based roofing systems. The City of Columbus is seeking an Environmentally Preferable Offeror, who will assist the City by providing services that will have a lesser or reduced adverse effect on human health and the environment. These Services are required for all DOSD facilities. DOSD operates and manages the Southwesterly Compost Facility (Compost), Sewer and Maintenance Operations Center (SMOC), sewage and stormwater collection systems, and two Wastewater Treatment Plants: Jackson Pike (JPWWTP) and Southerly (SWWTP). This will be a one year contract, with an option for the City to renew annually for an additional two years. Adjustments to fees and scope will be made by contract renewal based on annual (or semiannual) proposals or as requested by the City. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. Projects may be added or deleted and other projects may be designated by the City for inclusion in the Program scope, depending on the City's need.
<https://columbus.bonfirehub.com/projects/75589/details>

BID OPENING DATE - 11/2/2022 3:00:00 PM

RFQ022818 - INTERMODAL SANITARY SUBTRUNK EXTENSION – PHASE 1

The City of Columbus is accepting bids for Intermodal Sanitary Subtrunk Extension – Phase 1, CIP No. 650491-100007, the work for which consists of construction of 8,550 LF of 54-inch diameter sanitary sewer by microtunneling methods. Work will also include 150 feet of 15-inch sanitary sewer and two manholes installed by open cut methods and other such work as may be necessary to complete the contract, in accordance with the plans CC18484 and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday November 2, 2022 at 3:00 PM local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." SPECIFICATIONS Contract Documents are available as separate documents from Bid Express (www.bidexpress.com). QUESTIONS Questions pertaining to the drawings, specifications, or Bidding process may be sent to DPUConstructionBids@columbus.gov, with a copy to PRIME AE Group, Inc., Milad Vedaie at milad.vedaie@primeeng.com by Wednesday October 26, 2022 at 3:00 PM local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/16/2022 3:00:00 PM

RFQ022830 - BIG WALNUT SANITARY TRUNK EXTENSION, PHASE 2 (BWSTE 2)

The City of Columbus (hereinafter "City") is accepting bids for Big Walnut Sanitary Trunk Extension, Phase 2 (BWSTE 2), CIP No. 650033-100002, the work for which consists of the construction of approximately 12,350 linear feet of 72-inch diameter sanitary sewer (fiberglass reinforced polymer mortar) via an open face tunnel boring machine through shale rock, full face conditions. Construction also includes two (2) shafts to be constructed using secant piles; two (2) intermediate shafts and two (2) hydraulic drop structures to be constructed by drilling, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 16, 2022 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS, SPECIAL PROVISIONS AND TECHNICAL SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the drawings and specifications must be submitted in writing only to the Stantec, 1500 Lake Shore Drive, Ste 100, Columbus OH 43204, ATTN: Mark Barga, or email at mark.barga@stantec.com prior to November 4th at 5:00 PM local time. . Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. No phone calls will be accepted. QUESTIONS CONCERNING BID EXPRESS The City cannot assist with Bid Express issues or questions. For questions or help with Bid Express, contact Bid Express at 888-352-2439 or support@bidexpress.com. Below is an updated link to the Pre-Bid Meeting on September 20, 2022 (Previously on Page 15 of Volume I). Please use this link below to access the meeting. https://teams.microsoft.com/join/19%3ameeting_NT11ZWewZjEtMjE3MS00ODY1LTJhYWVtMGU2ZTkYODIIMzNj%40thread.v2/0?context=%7B%22Tid%22%3A%22413c6f2c-219a-4692-97d3-f2b4d80281e7%22%2C%22Oid%22%3A%223059be7c-9888-4fd7-a9e1-19efc559bcd9%22%2C%22IsBroadcastMeeting%22%3Atrue%2C%22role%22%3A%22a%22%7D&btype=a&role=a

BID OPENING DATE - 12/31/2022 1:00:00 PM

RFQ022821 - Snow Plowing 2022

The City of Columbus, Department of Public Service, is seeking companies or individuals to assist with snow plowing of residential roads. Residential roads generally have speed limits of 25 miles-per-hour, carry little to no through movement, have lower traffic volumes, and have a primary purpose of providing access to abutting property. Companies/individuals contracted to provide this service must provide their own equipment. Training and instruction will be provided by the Department of Public Service. Contractors will be called as-needed with no guarantee of being used. The City is considering offering a retainer to pay contracted companies but it may not be possible to offer a retainer. Contracts will NOT be awarded through a bid process. The scope of services and rates will be negotiated. Selected companies/individuals will be independent contractors and sign a standard City contract for services. This advertisement is anticipated to run through 12/31/22, but may end before then if enough contracts are put in place to service the City's needs. We would like to have all contracts in place by the end of October. Interested parties are encouraged to respond as soon as possible. If interested in discussing this opportunity and learning additional details, email Tom Crawford at tlcrawford@columbus.gov.

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

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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 <<mailto:lsbaudro@columbus.gov>> if additional information is needed.

Legislation Number: PN0250-2022

Drafting Date: 9/7/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Southside Council Community Meeting
Contact Name: Nancy Pryor Sully
Contact Telephone Number: (614) 645-2010
Contact Email Address: npsully@columbus.gov

The Annual Southside Council Community Meeting will be hosted at Barack Community Center -580 E. Woodrow Ave.

Wednesday, September 28, 2022

6-7:30pm

Registration Information

RSVP to Nancy Sully at NPSully@columbus.gov

Council President Shannon G. Hardin will kick-off the festivities with a welcome. The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. As in the past, each Councilmember will have their own table.

Legislation Number: PN0253-2022

Drafting Date: 9/8/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Wage Theft Prevention and Enforcement Commission Bylaws
Contact Name: Nate Hall
Contact Telephone Number: 614-645-5664
Contact Email Address: nchall@columbus.gov

On August 24, 2022, the Columbus Wage Theft Prevention and Enforcement Commission adopted the attached bylaws.

Legislation Number: PN0255-2022

Drafting Date: 9/14/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Women's Commission Meeting

Contact Name: Christina Ratleff

Contact Telephone Number: 614-645-6345

Contact Email Address: CLRatleff@columbus.gov

The Columbus Women's Commission will convene on Wednesday, September 21, 2022. The meeting is open to the public, though public testimony will not be received by the Commission.

Wednesday, September 21, 2022

8:30am - 10:00 am

Location: 141 N. Front Street, Columbus, OH 43215 - Conference Room

Legislation Number: PN0256-2022

Drafting Date: 9/15/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus September 27, 2022 Board of Zoning Adjustment Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

BOARD OF ZONING ADJUSTMENT

CITY OF COLUMBUS, OHIO

SEPTEMBER 27TH, 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, SEPTEMBER 27TH, 2022 at 4:30 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule

of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA22-026

Location: 1812 W. FIFTH AVE. (43212), located (010-062270; Fifth by Northwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.09, Aisle.

to reduce the minimum aisle for 90 degree parking from 20 feet to 15 feet.

3312.25, Maneuvering.

To allow maneuvering through stacked parking spaces and to reduce the maneuvering area from 20 feet to 15 feet.

3312.29, Parking space.

to allow stacked parking spaces in a commercial district and to allow those spaces to count toward the minimum number of provided parking spaces.

3312.49(B), Minimum number of bicycle parking spaces.

To reduce the minimum number of bicycle parking spaces from 2 to zero (bike racks provided in City Right-of-Way).

3312.49 Minimum number of parking spaces

To reduce the number of additional required parking spaces from 23 to 6.

Proposal: To convert an existing building to an eating/drinking establishment.

Applicant(s): Robin Christophersen 1816 W. Fifth Avenue Columbus, Ohio 43212

Attorney/Agent: John A. Eberts, Arch. 165 Erie Road, Suite B Columbus, Ohio 43214

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: BZA22-060

Location: 5500 ALKIRE RD. (43228), located at the northeast corner of Norton Road and Alkire Road (570-122651; Westland Area Commission).

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s):

3312.27 (3) Minimum parking setback line

To reduce the minimum parking setback from 25 feet to 5 feet.

3365.21, Height and area regulations.

To reduce the building setback from 200 feet from the centerline to 133 feet.

Proposal: To construct an electrical service station.

Applicant(s): Ohio Power Company (AEP), c/o Joel Sigler 1 Riverside Plaza Columbus, Ohio 43215

Attorney/Agent: John Orli, Architect. 277 W. Natonwide Blvd Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

03. 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 <<mailto:ADTrimmer@Columbus.gov>>

04. Application No.: BZA22-077

Location: 2260 LOCKBOURNE RD. (43207), located on the east side of Lockbourne Road approximately 300 feet from Rufegee Road (010-116037; Far South Columbus Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):

3312.27, Parking setback line.

To reduce the minimum parking setback from 25' to 8'

3312.27, Parking setback line.

To eliminate requirement for pedestrian walkway connecting the public sidewalk to the building for parcel

3363.23, Building lines.

to reduce the building setback for chain link fence greater than 6' in height from 50 feet to 5 feet.

3312.49, Minimum numbers of parking spaces required.

To reduce the minimum number of required parking spaces from 36 feet to 34 feet.

3321.05(A), Vision clearance.

To reduce the clear vision triangles from 10 feet to 5 feet.

3312.41 (B), Access and circulation.

to eliminate requirement for pedestrian walkway connecting the public sidewalk to the building for parcel

Proposal: To raze and reconstruct a maintenance service center

Applicant(s): City of Columbus 90 West Broad Street Columbus, Ohio 43215

Attorney/Agent: Justin Blood, Architect 1650 Watermark Drive Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

05. Application No.: BZA22-088

Location: 3501 GROVEPORT RD. (43219), located on the east side of Groveport Road, approximately 880 feet northwest of Williams Road (010-112403; Far South Columbus Area Commission).

Existing Zoning: M, Manufacturing District

Request: Special Permit(s) to Section(s):

3389.07, Impound lot, junk yard or salvage yard.

To grant a Special Permit for an automobile salvage yard.

Proposal: To allow an automobile salvage yard.

Applicant(s): John Ingwersen 1050 Bryden Road Columbus, Ohio 43205

Attorney/Agent: None

Property Owner(s): 3501 Groveport East LLC 6277 Buckman Street Lewis Center, Ohio 43035

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

06. Application No.: BZA22-091

Location: 2357 SULLIVANT AVE. (43204), located at the southwest corner of Sullivant Avenue and South Wheatland Avenue. (010-019648; Greater Hilltop Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.11, Drive up stacking area.

To reduce the number of stacking spaces for a drive-thru from 8 to 7.

3312.25, Maneuvering.

To allow 4 parking spaces for the repair shop to be stacked.

3372.607(C), Landscaping and screening.

To allow a dumpster to be located at the side of a building.

3372.604, Setback requirements.

To reduce the parking setback for the repair shop from 5 feet to 0 feet.

Proposal: To legitimize existing site conditions for a retail space and repair shop.

Applicant(s): Mahde Jallaq 3406 Fisher Road Columbus, Ohio 43204

Attorney/Agent: Glenn Hambachler, P.E. 207 South Grove Street Ashley, Ohio 43003

Property Owner(s): 2352 Sullivant Avenue 2220 Orders Road Columbus, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

07. Application No.: BZA22-092

Location: 130 W HENDERSON RD. (43214), located on the north side of Henderson Road approximately 280 feet west of Rosemary Parkway. (010-096175; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s):

3312.25 Maneuvering.

To allow maneuvering area between the street right of way line and the parking setback line.

Proposal: To construct a vehicle-turn around.

Applicant(s): Kameryn Nickel 130 W Henderson Road. Columbus, Ohio 43214

Attorney/Agent: none

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-6350; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

08. Application No.: BZA22-094

Location: 914 CLEVELAND AVE. (43201), located at the northeast corner of Cleveland Avenue and East Starr Avenue (010-014529; Milo-Grogan Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit & Variance(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.

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of additional parking spaces from 8 to 0.

Proposal: To construct a new Medical Marijuana dispensary.

Applicant(s): Mandy Morton 901 Caniff Place Columbus, Ohio 43221

Attorney/Agent: Kristina Dahman, Atty. 250 West Street, Ste. 700 Columbus, Ohio 43215

Property Owner(s): Hallock Derickson Davis, III 4826 Edgewood Place Los Angeles, California 90019

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

09. Application No.: BZA22-095

Location: 125-137 CHICAGO AVE. (43222), located on the west side of Chicago Avenue approximately 30 feet north of Cable Avenue (010-039783, 010-012462; Franklinton Area Commission).

Existing Zoning: R-4, 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 3,468 square feet for Tract 1, and to 1,452 square feet for Tracts 2-5.

3332.05 (A)(4), Area district lot width requirements.

To reduce the minimum lot width of tracts 2, 3, 4, 5, from 50 feet to 22 feet for Tracts 2-5 and from 50 feet to 34 feet on tract 1.

Proposal: To construct 4 single unit dwellings.

Applicant(s): Three 94 Holdings LLC c/o Andrew Wappner PO Box 732 Worthington, Ohio 43085

Attorney/Agent: none

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

10. Application No.: BZA22-097

Location: 1334 & 1350 W. 5th AVE. (43212), located on the north side of West 5th Avenue, approximately 300 feet west of Northwest Boulevard (010-061698, 010-061697, 010-061851, & 010-023578; 5th by Northwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49 (A)(1), Minimum numbers of parking spaces required.

To allow bicycle parking to be located in a not highly visible location (in the parking garage).

3321.05, Vision clearance.

To reduce the 10' x 10' vision clearance triangle to 7'1" on the northwest, 7'4" on the northeast, and 3'10" on the southeast at the ingress/egress points.

3312.25, Maneuvering.

To allow for stacked parking spaces.

3312.49 (C), Minimum numbers of parking spaces required.

To reduce the number of required parking spaces from 319 to 188.

3309.14, Height districts.

To increase the maximum allowed height from 35 feet to 82 feet.

3356.05 (F)(2), C-4 district development limitations.

To increase the allowable frontage of driveways and pedestrian entrances, to a parking garage, from 20% to 21.2%.

3312.53 (B)(2), Minimum number of loading spaces required.

To reduce the required number of loading spaces from 1 to 0.

Proposal: To raze an existing office building and construct a six story mixed use building and parking garage.

Applicant(s): Effler Commercial, LLC c/o Erwin Effler 1391 West 5th Avenue Columbus, Ohio 43212

Attorney/Agent: Applicant

Property Owner(s): 1350 West 5th Ave, LLC 4800 Roberts Road Columbus, Ohio 43228

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

11. Application No.: BZA22-098

Location: 5304 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: Variance(s) to Section(s):

3312.49, Minimum number of parking spaces required.

To reduce the minimum number of required parking spaces from 206 to 193 (13 to 0).

Proposal: To install a pick-up window.

Applicant(s): Amplify Dispensaries, LLC, c/o Caroline Henry 33525 Curtis Boulevard Eastlake, Ohio

Attorney/Agent: Legacy Commercial Property, c/o Jennifer Rey 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 <<mailto:JFFreise@Columbus.gov>>

12. Application No.: BZA22-099

Location: 1108 S. HIGH ST. (43206), located on the southeast corner of Thurman Avenue and S. High Street. (010-013891, 010-029959; Columbus Southside Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3372.609(a), Parking and Circulation.

To allow the parking and circulation area to be located between the principal structure and the right of way

3372.604(a), Building setback.

To increase the maximum building set back from 10 feet to 36 feet.

3372.605(b) Building Design Standards.

To reduce the minimum building width from 60 percent to 53.23 percent.

3372.607, Landscaping and Screening.

To not provide stone wall around the entire perimeter.

Proposal: To construct a drive-through oil change facility.

Applicant(s): Driven Brands 440 South Church St., Suite 700 Charlotte, North Carolina
Attorney/Agent: Molly R. Gwin, Atty. 2 Miranova Place, Suite 700 Columbus, Ohio 43215
Property Owner(s): Lojon Property, LLC c/o Molly R. Gwin 2 Miranova Place, Suite 700 Columbus, Ohio 43215
Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

13. Application No.: BZA22-107

Location: 1440 KING AVE. (43212), located on the north side of King Avenue approximately 300 feet west of Grandview Avenue. (010-061979; 5th by Northwest Area Commission).

Existing Zoning: C4, Commercial District

Request: Variance(s) to Section(s):
3312.27, Parking.

To reduce the minimum parking space size from 9 X 18 feet to 9 X 17.9 feet

Proposal: To legitimize parking area

Applicant(s): JCD Partners LLC 2407 Tremont Road. Columbus, Ohio 43221

Attorney/Agent: Jim Bender, AIAIJL Bender, Inc. 3040 Riverside Drive, Suite 132 Columbus, Ohio 43221

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-1469; ADTrimmer@Columbus.gov <<mailto:ADTrimmer@Columbus.gov>>

Legislation Number: PN0258-2022

Drafting Date: 9/21/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda for October 3, 2022

Contact Name: Charmaine Chambers

Contact Telephone Number: 614-645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.45 OF CITY COUNCIL (ZONING), OCTOBER 3, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

2540-2022 To rezone 3940 MORSE RD. (43219), being 1.39± acre located on the north side of Morse Road, 200± feet west of Stelzer Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z22-046).

2569-2022 To rezone 3891 S. HIGH ST. (43207), being 2.55± acres located on the west side of South High Street, 230± feet south of Obetz Road, From: C-4, Commercial District and L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z22-035).

2366-2022 To rezone 5050 RIGGINS RD. (43026), being 2.51± acres located on the north side of Riggins Road, 430+/- feet west of Amber Lane, From: CPD, Commercial Planned Development District, To: L-M, Limited Manufacturing District (Rezoning #Z22-034). *(Postponed 9/19/22)*

VARIANCES

2367-2022 To grant a Variance from the provisions of Section 3363.24, Building lines in an M-manufacturing district, of the Columbus City Codes; for the property located at 5050 RIGGINS RD (43026), to permit a self-storage facility with reduced development standards in the L-M, Limited Manufacturing District (Council Variance #CV22-045). *(Postponed 9/19/22)*

ADJOURNMENT

Legislation Number: PN0259-2022

Drafting Date: 9/21/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Communications09212022

Contact Email Address: cdchambers@columbus.gov

THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, SEPTEMBER 21, 2022

TREX Type: D1 D2 D3
To: Cobra Fang LLC
684 S High St
Columbus, OH 43215
From: Haps Irish Pub INC
3508-10 Erie Ave
1st Fl Patio & Bsmt
Cincinnati, OH 45208
Permit #: 3589984

New Type: C1 C2
To: Quality Wings LLC
DBA Wingsnob Sawmill Rd
7370 Sawmill Rd
Columbus, OH 43235
Permit #: 7130492

New Type: D2
To: Cook To Love Juliette
122 E Main St Ste 300
Columbus, OH 43215
Permit #: 1717502

Transfer Type: C1 C2 D6
To: Jefferson Hudson LLC

DBA Jefferson Smoke Plus
1043 E Hudson St
Columbus, OH 43211
From: 15-0 LLC
1043 E Hudson St
Columbus, OH 43211
Permit #: 42610430005

New Type: C1 C2
To: Aramark Services INC
DBA Lifeworks
1111 Polaris Pkwy
Columbus, OH 43271
Permit #: 0252662

Transfer Type: D5 D6
To: SSSK INC
DBA Mad For Chicken
878 Bethel Rd
Columbus, OH 43214
From: Chang Gourmet LLC
DBA Lai Lai Restaurant
Permit #: 8460878

New Type: C2
To: El Tulipan Grocery Store LLC
1883 E Livingston Ave
Columbus, OH 43209
Permit #:2496096

Transfer Type: C1 C2
To: Middle Store LLC
DBA Agler Market
2043 Agler Rd
Columbus, OH 43224
From: Agler Food Market LLC
DBA Agler Market
2043 Agler Rd
Columbus, OH 43221
Permit #: 5922043

New Type: D1
To: Ohio Springs INC
DBA Sheetz #722
3999 S Hamilton Rd
Columbus, OH 43125
Permit #: 65215090330

Stock Type: C1 C2
To: La Bodega Supermarket LLC
3014-3018 Sullivant Ave

Columbus, OH 43204
Permit #: 4949245

New Type: D5A D6
To: FH Licensing LLC
DBA Hyatt House
633 W 5th Ave
Columbus, OH 43201
Permit #: 2704242

Transfer Type: D2 D2X D3 D3A D6
To: Fitzwillys Pub LLC
DBA Fitzwillys Pub & Patio
1638 E Dublin Granville Rd
Columbus, OH 43229
From: Fitzwillys Pub & Patio
DBA Fitzwillys Pub & Patio
1638 E Dublin Granville RD
Columbus, OH 43229
Permit #: 2751638

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

Transfer Type: D5 D6
To: Smashburger Acquisition Columbus LLC
DBA Smashburger
1840 N High St
Columbus, OH 43201
From: Silver Family Restaurants LLC
DBA Yellow Brick Pizza
1st Fl & Bsmt & Patio
892 Oak St
Columbus, OH 43205
Permit #: 82497070001

Transfer Type: C2
To: Heidis Flowers & Wine LLC
17 S High St
Columbus, OH 43215
From: Buffingtons Flowers LLC
DBA Buffingtons Flowers
41 S High St Bsmt Only Ste 55
Columbus, OH 43215
Permit #: 3710017

New Type: C1 C2

To: Ohio Springs INC
DBA Sheetz
3891 S High St
Columbus, OH 43207
Permit #: 65215090535

Stock Type: C1 C2
To: 5459 Sandalwood INC
DBA Sandalwood Supermarket
5461-67 Sandalwood Blvd
Columbus, OH 43229
Permit #: 7730233

Transfer Type: D5
To: Success Foods Management
Group Ohio LLC
DBA Torchys Tacos
3730 W Dublin Granville Rd
Columbus, OH 43235
From: Phenix Holdings LLC
1st Fl & Balcony
2101 Noe Bixby Rd
Columbus, OH 43232
Permit #: 86714780005

Advertise Date: 9/24/22
Return Date: 10/4/22

Legislation Number: PN0260-2022

Drafting Date: 9/21/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Livingston Avenue Area Commission (LAVA-C) Elections Committee: Elections Announcement

Contact Name: Michael Herman, Elections Chair, Livingston Avenue Area Commission

Contact Telephone Number: 614-580-8365

Contact Email Address: mpjherman@gmail.com

The 2022 Petition Form to become a Livingston Avenue Area Commissioner is now available online at: <https://cbusareacommissions.org/livingston-avenue/> Petition forms can also be obtained via email by contacting a current Commissioner.

You are required to deliver the completed petition and at least 3 valid letters of endorsement via email to mpjherman@gmail.com or via USPS to 633 Linwood Ave, Columbus, OH 43205. The deadline for receipt of the petition and letters of endorsement is October 9, 2022 before 11:59.59 PM (midnight). If the petition and letters of endorsement are sent via USPS, they must be postmarked by October 9, 2022.

There are five open positions for this election. Three positions for a 3-year term each, one position for an unfinished 2-year term, and one position for an unfinished 1-year term.

Candidates are encouraged to attend the monthly meeting of the Livingston Avenue Area Commission on October 18, 2022 and give a short statement of their candidacy. This voluntary appearance is not an election requirement.

The election of Commissioners will be held in person at the Driving Park Library located at 1422 Livingston Avenue on two available dates and times: Friday, November 4, 2022 between the hours of 5:00pm - 6:30pm and on Saturday, November 5, 2022 between the hours of 10:00am - 11:30am.

The results of the election will be announced at the November 15th LAVA-C meeting.

Legislation Number: PN0261-2022

Drafting Date: 9/21/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission 10/5 and 10/20 Meeting Location

Contact Name: Kristen McKinley

Contact Email Address: mckinleywsac@gmail.com

The West Scioto Area Commission will hold its October 5th Zoning Committee and October 20th full Area Commission meetings at the Hilltop Library Branch, 511 S. Hague Avenue, 43204 at 7 PM. For more information about these meetings, please visit westsciotoarea.com.

Legislation Number: PN0263-2022

Drafting Date: 9/22/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Public Safety Committee - Division of Fire Code Updates Public Hearing

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: lfrank@columbus.gov

Councilmember Emmanuel V. Remy, Chair of the Public Safety Committee will host a public hearing to learn more about proposed code changes coming before Columbus City Council in October 2022. The legislation will include important updates to the City's Fire Code.

Date: Thursday, October 6, 2022

Time: 5:00 pm

Location:

Columbus City Hall

90 W. Broad Street, Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. To sign up for public testimony, please email Lucy Frank at lfrank@columbus.gov <<mailto:lfrank@columbus.gov>> by 2pm on the day of the hearing.

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2022 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #204) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 28, 2021	January 11, 2022	January 25, 2022
January 26, 2022	February 8, 2022	February 22, 2022
February 23, 2022	March 8, 2022	March 22, 2022
March 29, 2022	April 12, 2022	April 26, 2022
April 27, 2022	May 10, 2022	May 24, 2022
May 31, 2022	June 14, 2022	June 28, 2022
June 29, 2022	July 12, 2022	July 26, 2022
July 27, 2022	August 9, 2022	August 23, 2022
August 30, 2022	September 13, 2022	September 27, 2022
September 28, 2022	October 11, 2022	October 25, 2021
October 26, 2022	November 2, 2022	November 16, 2022^
November 23, 2022	December 7, 2022	December 21, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 16th and December 21st are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0317-2021

Drafting Date: 11/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

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 Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:
Contact Telephone Number:
Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days

prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: 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 12, 2022	January 26, 2022
January 27, 2022	February 9, 2022	February 23, 2022
February 24, 2022	March 9, 2022	March 23, 2022
March 30, 2022	April 13, 2022	April 27, 2022
April 28, 2022	May 11, 2022	May 25, 2022
May 26, 2022	June 8, 2022	June 22, 2022
June 29, 2022	July 13, 2022	July 27, 2022
July 28, 2022	August 10, 2022	August 24, 2022
August 31, 2022	September 14, 2022	September 28, 2022
September 29, 2022	October 12, 2022	October 26, 2022
October 27, 2022	November 9, 2022	November 29, 2022^
November 30, 2022	December 14, 2022	December 28, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday. November 29th is on a Tuesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0326-2021

Drafting Date: 11/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline 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 Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates**

planninginfo@columbus.gov*

(New Albany Village Hall)+

December 23, 2021^

January 20, 2022

January 21, 2022	February 17, 2022	
February 18, 2022	March 17, 2022	
March 25, 2022	April 21, 2022	
April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
 (planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021
January 12, 2022
February 9, 2022
March 16, 2022
April 13, 2022
May 18, 2022
June 15, 2022
July 13, 2022
August 17, 2022
September 14, 2022
October 12, 2022
November 16, 2022

January 11, 2022
February 8, 2022
March 8, 2022
April 12, 2022
May 10, 2022
June 14, 2022
July 12, 2022
August 9, 2022
September 13, 2022
October 11, 2022
November 8, 2022
December 13, 2022

+ Meeting location: 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0351-2021

Drafting Date: 12/16/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the third Monday of each month at 1:30pm in Room #205, 111 N. Front St., Columbus, OH 43215. Due to observed holidays, the January meeting will be held on January 24, 2022 at 1:30pm. The February meeting will be held on February 28, 2022 at 1:30pm.

Legislation Number: PN0357-2021

Drafting Date: 12/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Civil Service Commission Public Notice

Notice/Advertisement Title:

Civil Service Commission Public Notice

Contact Name:

Wendy Brinnon

Contact Telephone Number:

(614) 645-7531

Contact Email Address:

wcbrinnon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

**The Bylaws of the Wage Theft
Prevention and Enforcement
Commission
City of Columbus**

Bylaws of the Wage Theft Prevention and Enforcement Commission

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- Article VII – Procedural Rules for Regular Meetings
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- Article IX – Record of Proceedings
- Article X – Adoption, Certification, and Publication of Rules and Regulations

ARTICLE I – Scope of Bylaws, Purpose, and Authority

Section 1. Scope of Bylaws

The Wage Theft Prevention and Enforcement Commission (the “Commission”), constituted pursuant to Chapter 377 of the Columbus City Codes, adopts these Bylaws (the “Bylaws”) in accordance with Columbus City Codes § 377.11 and §121.02 to outline the procedures by which the Commission will conduct its work.

Section 2. Certification and Publication of Bylaws

Immediately upon adoption by a simple majority of the members appointed to and serving on the commission, a copy of these Bylaws shall be certified and attested to by the chairperson. The certified copy shall be submitted by the Administrative Coordinator (as defined herein) for filing with the City Clerk and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with Columbus City Codes §121.05. These Bylaws shall become effective on the tenth day following publication in the City Bulletin.

A copy of these Bylaws shall be maintained by the Administrative Coordinator on behalf of the Commission and by the Columbus City Clerk.

Section 3. Amendments

The Commission may amend these Bylaws from time to time by a simple majority vote of the members appointed to and serving on the commission. All Commission members must receive a copy of any proposed Bylaw amendment(s) at least five (5) business days prior to a vote on the proposed amendments. Proposed amendment(s) shall be distributed to all members in the same manner as regular meeting materials.

Amendments adopted pursuant to the foregoing procedures shall be effective on the tenth calendar day after promulgation by publication in the City Bulletin in accordance with Columbus City Codes §121.05.

Section 4. Purpose and Authority

The purpose of the Commission is to discharge the duties and functions designated to the Commission by Chapter 377 of the Columbus City Codes. The Commission is empowered to hear and determine whether an adverse determination shall issue for a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; recommending to the City Attorney penalties and remedies for a finding of non-compliance with section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; approve settlement agreements to settle or compromise alleged violations of sections 377.03, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city code where the covered entity has taken reasonable action to cure, remedy, or correct the action which formed the basis for the alleged violation; approve staff resolutions alleging non-compliance with section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, or 377.10 of the city code; receive complaints from residents, workers, and businesses regarding non-compliance with sections 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09, and 377.10 of the city code; publish and update bi-

monthly the adverse determination list; hear and determine whether to grant a waiver or other relief pursuant to section 377.02(o)-(r) of the city code to a person with an adverse determination under section 377.01(a)(1)(A) of the city code; hear and determine whether a covered entity or prospective covered entity and an affiliate or successor with an adverse determination are part of a single, integrated enterprise or are alter egos for the purpose of determining whether a covered entity or prospective covered entity should be placed on the adverse determination list; hear and determine whether a covered entity or prospective covered entity engaged in a de facto merger with a predecessor entity with an adverse determination for the purpose of determining whether the covered entity or prospective covered entity should be placed on the adverse determination list; and participating in community education programs.

The Commission is also empowered to make, adopt, and from time to time, alter its own procedures for the conduct of its meetings and proceedings and to select its own chairperson and vice chairperson in accordance with these Bylaws.

Section 5. Definitions

Terms not otherwise defined in these Bylaws shall have the meaning prescribed in Chapter 377 of the Columbus City Code.

ARTICLE II – Members

Section 1. Appointments and Qualifications

The Commission shall consist of five volunteer members as outlined in §377.02(c) of the Columbus City Code. A quorum shall exist when a simple majority of the members appointed to and serving on the Commission are present.

Commission Members shall complete an Ethics Law training from the Ohio Ethics Commission within 12 months of appointment. Having completed the training, Commissioners shall submit documentation to the Administrative Coordinator.

Commission members shall be disqualified from service if they are absent without excuse three (3) times in any one year period.

Removal of a commission member shall take place at a regular meeting of the Commission and is subject to a two-thirds supermajority vote of the members appointed to and serving on the Commission. The member subject to removal shall have the right to a hearing in front of the Commission.

Section 2. Term

Initial Commission members shall be appointed for staggered terms. Thereafter, each member shall be appointed for a term of three years. Members may serve more than one term.

A Commission member who, for any reason, seeks to voluntarily resign from the Commission shall do so by submitting a written letter of resignation to the Commission. The

chairperson of the Commission shall send notification to the Administrative Coordinator, as defined in Article V below, requesting replacement of the member by the same appointing authority that originally appointed the member. All member appointments shall be subject to a vote by Council, with a majority in the affirmative required for appointment. Any member appointed to a position that has been vacated prior to the expiration of the position's term shall be appointed to serve out the remainder of the unexpired term.

ARTICLE III – Organization and Officers

Section 1. Officers

There shall be the following officers of the Commission: a chairperson and a vice-chairperson.

Section 2. Chairperson

Annually, the Commission shall appoint one of the Commission members to serve as chairperson whose role it will be to preside over meetings of the Commission. The chairperson shall call meetings to order, announce the business of the Commission, recognize persons who are entitled to speak, and authenticate by signature decisions of the Commission, among other duties.

Section 3. Vice-Chairperson

Annually, the Commission shall appoint from its membership a vice-chairperson who shall serve in the absence of the chairperson.

Section 4. Committees and Subcommittees

Committees may be formed by a simple majority vote of the members appointed to and serving on the commission. The Chair shall appoint no fewer than three (3) members to a committee. Each committee must consist of at least one mayoral appointee and at least one council appointee.

ARTICLE IV – Duties of Members and Standards of Conduct

Section 1. Attendance

Attendance by Commissioners at a minimum of three meetings per year shall be required. A Commission member who misses a meeting shall submit an excuse to the Administrative Coordinator. The Commission shall approve or deny the excuse by a simple majority vote of quorum at the next meeting.

Section 2. Absenteeism

A Commission member who misses three consecutive meetings without excuse or who fails to cooperate with the Administrative Coordinator in scheduling meetings shall be subject to removal.

Section 3. Conflict of Interest

Each Commission member has a duty to disclose potential conflicts of interest with respect to matters before the Commission. A Commission member with a potential conflict of interest must recuse herself /himself from hearing the matter. A Commission member with a potential conflict of interest shall notify the Chairperson and the Administrative Coordinator as soon as practicable.

Section 5. Demeanor / Decorum

All Commission members shall act in a respectful, civil, and professional manner while discharging their duties as Commission members.

ARTICLE V – Department of Finance Personnel

Section 1. Administrative Coordinator

The Director of the Department of Finance shall select at least one full time employee to serve as Administrative Coordinator. The Administrative Coordinator shall have the authority and duties authorized by Columbus City Code §377.02, as well as any other administrative tasks assigned or requested by the Commission.. In this capacity, the Administrative Coordinator may:

- (a) Investigate alleged violations of Chapter 377 of the city code and present findings at hearings before the Commission;
- (b) Accept and process all forms and disclosures required for prospective covered entities by Chapter 377 of the city code;
- (c) Accept, process, and investigate, as necessary, all requests for waivers of an adverse determination, and present findings at waiver hearings before the Commission;
- (d) Investigate whether a prospective covered entity or covered entity should be placed on the adverse determination list for an adverse determination against an affiliate or predecessor because the prospective covered entity or covered entity and the affiliate operated as a single integrated enterprise or were alter egos, or because the prospective covered entity or covered entity and the predecessor engaged in de facto merger.
- (e) Provide information to members of the public about compliance with disclosure obligations and how to request a hearing before the Commission;
- (f) Accept and process all written requests for a hearing before the Commission;
- (g) Receive correspondence on behalf of the Commission;
- (h) Notify the Commission members of all matters that will necessitate a hearing;
- (i) Forwarding all documentation concerning a hearing at least seven (7) days prior to any such hearing;
- (j) Respond to any requests for additional information from the Commission, including coordinating requests for Legal Counsel;
- (k) Maintain records on behalf of the Commission;
- (l) Respond to public records requests on behalf of the Commission;

- (m) Make all arrangements for a court reporter to attend and create a transcript of each hearing;
- (n) Receive the Commission's final determination and send the final determination by ordinary mail to all of the parties to the hearing no later than fifteen (15) days following the final determination;
- (o) With respect to all meetings and hearings, send Commission members a reminder at least forty-eight (48) hours before the prescribed time to convene;
- (p) Set the agenda for all regular and special meetings;
- (q) Advertise all meetings and hearings by publishing notice in the City Bulletin at least forty-eight (48) hours prior to the meeting or hearing, and notify any members of the public or media that have requested notification of such meetings; and
- (r) Contact new Commission members and provide copies of any Commission orientation documents including a copy of these Bylaws.
- (s) The coordinator shall be responsible for keeping appropriate records of proceedings, including minutes of regular meetings; calling the roll for attendance at regular meetings and hearings; calling the roll for voting purposes at regular meetings; and preparing correspondence as directed by the Commission

Section 2. Communications Regarding Pending Matters

Other than transmitting documentation required for any hearing, no personnel of the Department of Finance may discuss any substantive aspect of a pending matter with Commission members other than at a formal hearing where the respondent is present or has the opportunity to be present and heard.

ARTICLE VI – Legal Counsel

The Commission shall be represented by counsel from the City Attorney's Office. Upon notification by the Commission that legal counsel is required, the Administrative Coordinator shall contact the City Attorney's Office to coordinate the assistance needed.

ARTICLE VII – Regular Meetings

Section 1. Procedural Rules

Meetings of the Commission shall be open to the public. Generally, regular meetings shall be conducted in accordance with these bylaws. Where the bylaws are silent, Robert's Rules of Order, Newly Revised may be consulted.

Section 2. Quorum

All meetings convened for official action must have a quorum present. If a quorum is not present or not maintained, the present Commission members may discuss matters of general concern, but official action requiring a vote may not be taken and must be deferred to a future meeting.

All matters to be considered by the Commission for official action are to be decided upon by an affirmative voice vote, with a majority vote of the members present needed to affirm action.

Section 3. Order of Business

The order of business for the Commission shall be at the discretion of the Administrative Coordinator, who shall set the agenda. However, the agenda for each regular meeting shall include:

- A. Roll call by the administrative coordinator.
- B. Approval of the minutes of the last meeting.
- C. Presentation of any reports from the officers, administrative coordinator, or other persons.
- D. Discussion of matters of old business, if any.
- E. Discussion of matters of new business, if any.
- F. Correspondence.
- G. Adjourn the meeting.

ARTICLE VIII – Procedural Rules for Hearings

Section 1. General Procedural Rules

Hearings may be initiated by the Administrative Coordinator, upon investigation of a violation of section 377.03, 377.04, 377.05, 377.06, 377.07, 377.08, 377.09 or 377.10 of the City code, or by a person under any of the following circumstances: The person wishes to seek a waiver or other relief pursuant to 377.02(o)-(r), or the person intends to become a covered entity and discloses an adverse determination of an affiliate or other related person for which the person that is the prospective covered entity may be liable as a single integrated employer, as an alter ego, or because the prospective covered entity engaged in or was otherwise the product of a de facto merger with the other person. When a request for a hearing is received by the Administrative Coordinator, the Administrative Coordinator will notify the Commission within five (5) days.

The Commission shall hear any matter for which a person requests a hearing no later than sixty (60) days after the filing of such a request with the Administrative Coordinator, unless the person making such request agrees to a later hearing. The hearing may be continued by the Commission if the person agrees to the continuance. In such a case, the hearing must be completed within one-hundred and twenty (120) days after the first day of the hearing unless the person and Administrative Coordinator agree otherwise.

All parties shall have the right to appear and be heard in person, and may be represented by an attorney at law. All such parties shall have the right to offer and present testimony and evidence relative to the matter and to cross examine adverse witnesses.

The Commission Chairperson shall rule on matters of evidence. In so doing, the Chairperson is not strictly bound by the Ohio Rules of Evidence. The Commission may ask

questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

All testimony shall be given under oath or affirmation. The following oath shall be given by the chairperson to all persons who give testimony or present evidence before the Commission:

"Do you swear or affirm to tell the truth, the whole truth and nothing but the truth?"

Section 2: Quorum

Section 3: How a Hearing Shall be Conducted

Each hearing shall proceed according to the following steps:

- * Attendance roll call for Commission members.
- * Introductions.
- * Declaration of what is being heard.
- * Reading of Conflict of Interest Statement.

"Is anyone present aware of a potential conflict of interest in this appeal?"

- * City presents its case.
- * Respondent (or representative) presents Respondent's case.
- * Response time to Respondent's statements - City.
- * Response time to City's statements - Respondent.
- * Questions by the Commission members to both the City and Respondent.
- * City representative and Respondent are excused.
- * In the event additional information or Legal Counsel is needed, the Commission shall suspend the hearing until sufficient information is received. All parties will be notified of when the hearing will resume.
- * Commission members discuss case in private.

Section 4. Standard of Proof

The standard of proof for a finding shall be by a preponderance of the evidence presented.

Section 5. Final Determination

At the conclusion of the presentation of the matter, the Commission may either take the matter under consideration or move for an immediate decision.

The chairperson will record the vote and summarize the majority opinion on the final vote and signature sheet.

Members will review and sign the final vote and signature sheet (WT-7). The chairperson will be responsible for promptly submitting the summary sheet to the Administrative Coordinator, who will distribute a copy of the decision to the parties by ordinary mail within fifteen (15) days.

If deemed appropriate by the Commission, a verbal decision may be given during the hearing. If so, a copy of the written final vote and signature sheet will still be mailed to the appellant.

The Commission must render its final determination within thirty (30) days of the final hearing. Upon rendering a final determination, the Commission shall immediately forward its determination and opinion to the Administrative Coordinator, who shall send by ordinary mail a copy of the final determination and opinion no later than fifteen (15) days following the date of the final determination. The decision shall be effective immediately upon the decision of the Commission.

Section 6. Appeal

Either party may appeal the Commission's final determination pursuant to Ohio Revised Code Chapter 2506. Any order, decision, or final determination of the Commission not appealed shall be final and conclusive on the matter addressed.

ARTICLE IX – Record of Proceedings

Section 1. Record of Proceedings

In addition to the official transcript of proceedings, the record of proceedings shall include the forms completed prior to and at the appeal hearing, any briefing submitted by the parties, any evidence or documentation submitted before the Commission, and the Commission's final determination.

ARTICLE X — Adoption, Certification, and Publication of Rules and Regulations

Section 1. Adoption of Rules and Regulations

The Commission has the authority to promulgate Rules and Regulations, in accordance with § 377.11, to carry out its duties as provided for in Chapter 377.

Rules and Regulations may be adopted by a simple majority vote of the members appointed to and serving on the commission. All Commission members must receive a copy of any proposed Rule or Regulation(s) at least five (5) business days prior to a vote on the proposed

Rule/Regulation. The text of proposed Rules and/or Regulations shall be distributed to all members in the same manner as regular meeting materials.

Section 2. Certification and Publication of Rules and Regulations

Immediately upon adoption by a simple majority vote of the members appointed to and serving on the commission, a copy of any Rules and Regulations shall be certified and attested to by the chairperson. The certified copy shall be submitted to the Administrative Coordinator for filing with the City Clerk and publication in the City Bulletin within twenty (20) calendar days thereafter in accordance with Columbus City Codes §121.05. Rules and Regulations shall become effective on the tenth day following publication in the City Bulletin.

A copy of all adopted Rules and Regulations shall be maintained by the Administrative Coordinator on behalf of the Commission and by the Columbus City Clerk.

Section 3. Amendments; repeal

The Commission may amend (or repeal) Rules and Regulations from time to time by a simple majority vote of the members appointed to and serving on the commission. All Commission members must receive a copy of any proposed amendment(s) at least five (5) business days prior to a vote on the proposed amendments. Proposed amendment(s) shall be distributed to all members in the same manner as regular meeting materials.

Amendments adopted pursuant to the foregoing procedures shall be effective on the tenth calendar day after promulgation by publication in the City Bulletin in accordance with Columbus City Codes §121.05.

I, **Samantha Trueblood**, Chairperson of the **Wage Theft Prevention and Enforcement Commission**, certify the foregoing to be a true and exact copy of the by-laws of this commission as adopted by the **Wage Theft Prevention and Enforcement Commission** on the **24th day of August, 2022**.

Signed:  Chairperson





Livingston Avenue Area Commission

Candidate Petition for Commissioner of the Livingston Avenue Area Commission

I, (please print) _____ am running for a three (3) year term on the Livingston Avenue Area Commission (LAVA-C) effective January 1, 2023 through December 31, 2025.

My address: _____

My phone number or email address: _____

To qualify, I hereby confirm that I live within the boundaries of LAVA-C for at least thirty (30) days prior to the date of the election, I am at least 18 years of age and I have collected a minimum of 3 valid letters of endorsement from residents (not counting myself) who live inside the LAVA-C boundaries.

Candidate Signature

Date

Letters of Endorsement from at least three individuals that are at least 18 years of age and live within the boundaries of the Livingston Avenue Area Commission must be submitted with this original form.

Letter of Endorsement

DATE: _____

RE: Letter in Support of _____, a potential candidate for Livingston Avenue Area Commissioner.

To Livingston Avenue Area Commission Elections Committee:

- **Include your full name and current address.**

- Your Name: _____

- Current Address: _____

- **Explain how you know the candidate:**

- _____

- **Explain why you believe they are qualified to be a commissioner:**

- _____
 - _____

I swear under penalty of perjury that I am at least 18 years of age, I live within the boundaries of the Livingston Avenue Area Commission and the foregoing statements are true and accurate to the best of my knowledge and belief. Should you require any additional information, please do not hesitate to contact me.

Sincerely,

Please **print** your name here: _____

Please **sign** your name here: _____

Your **phone number** or **email address**: _____