

Columbus City Bulletin



Bulletin #42
October 15, 2022

Proceedings of City Council

Saturday, October 15, 2022



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, October 10, 2022*; by Mayor, Andrew J. Ginther on *Wednesday, October 12, 2022*; and attested by the City Clerk, Andrea Blevins on *Thursday October 13, 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, October 10, 2022

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 46 OF COLUMBUS CITY COUNCIL, OCTOBER 10, 2022 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

ADDITIONS OR CORRECTIONS TO THE JOURNAL

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0035-2022](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 5, 2022
- New Type: D1
To: Jeffrey Goltiao INC
DBA Dance Edge
1400 Dublin Rd
Columbus, OH 43215
Permit #: 42823270005
- TREX Type: D1 D2 D3 D6
To: Sermat Enterprises LLC
6096 Boardwalk St
Columbus, OH 43229
From: Select Restaurants INC
DBA Parkers Blue Ash Tavern
4200 Cooper Rd & Patio
Blue Ash, OH 45242
Permit #: 8001605

Transfer Type: C1 C2
To: Columbus Grocery & Tobacco INC
1818 E Hudson St
Columbus, OH 43211
From: 1818 E Hudson INC
DBA Hudson Express Carryout
1818 E Hudson St
Columbus, OH 43211
Permit #: 1651818

New Type: D5D
To: Gideon Total Management Services LLC
DBA Escape Lounge
4600 International Gateway Unit B244A
Columbus, OH 43219
Permit #: 31742300005

New Type: D5J
To: Creole 2 Geaux LLC
401 N Front St
Columbus, OH 43215
Permit #: 1795912

TREX Type: D1
To: Lockbourne Bar & Grill INC
2031 Lockbourne Rd
Columbus, OH 43125
From: Edgewater Today LLC
EXCL 2nd Fl
4008 Broadway
Grove City, OH 43123
Permit #: 52503900005

New Type: D1
To: Ohio Springs INC
DBA Sheetz 720
6229 E Dublin Granville Rd
Columbus, OH 43054
Permit #: 65215090310

New Type: D5A
To: Liberty Hotel Group LLC
DBA Courtyard Columbus West Hilliard
2350 Westbelt Dr
Columbus, OH 43228

Permit #: 52166700005

Transfer Type: C1 C2 D6
 To: Aardvark Wine & Beer LLC
 Unit A
 2344 W Dublin Granville
 Columbus, OH 43235
 From: JTS Pizza and Pub LLC
 DBA JTS Grab and Go
 Unit A
 2355 W Dublin Granville
 Columbus, OH 43235
 Permit #: 0012355

Advertise Date: 10/15/22
 Agenda Date: 10/10/22
 Return Date: 10/20/22

Read and Filed

RESOLUTIONS OF EXPRESSION

BARROSO DE PADILLA

- 2 [0204X-2022](#) To recognize the partnership between the Commission on Black Girls and Eryn PINK Girl Empowerment to improve the quality of life of Black Girls and celebrate October 11, 2022, as the International Day of the Girl in the City of Columbus.

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

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

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

REMY

- 3 [0201X-2022](#) To Recognize and Celebrate Box 15 on their 75th Year of Serving the Columbus Division of Fire, Central Ohio Fire Departments, and Communities in the City of Columbus.

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

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

vote:

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

FR-1 [2667-2022](#) To accept the application (AN22-004) of Columbus Regional Airport Authority for the annexation of certain territory containing 9.887± acres in Hamilton Township.

Read for the First Time

FR-2 [2668-2022](#) To accept the application (AN22-008) of Harriet SB Levin for the annexation of certain territory containing 71.6± acres in Madison Township.

Read for the First Time

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

FR-3 [2644-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Campus Partners for Community Urban Redevelopment, Inc., relative to the Arterial Street Rehabilitation - 15th and High Phase 2 project; and to authorize the expenditure of up to \$2,396,201.00 from the Development Taxable Bonds Fund. (\$2,396,201.00).

Read for the First Time

FINANCE: E. BROWN CHR. BANKSTON REMY HARDIN

FR-4 [2465-2022](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for snow removal services; and to authorize the expenditure of \$199,365.71

from the general fund. (\$199,365.71)

Read for the First Time

- FR-5** [2661-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sutphen OEM Parts and Services with Heritage Fire Equipment LLC in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

Read for the First Time

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

- FR-6** [0181X-2022](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Blueprint Miller-Kelton-Kent-Fairwood Permeable project. (\$0.00)

Read for the First Time

- FR-7** [2583-2022](#) To authorize the Director of Public Utilities to renew and modify the indefinite quantity contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services; and to authorize the expenditure of \$100,000.00 from the Sewerage Operating Fund. (\$100,000.00)

Read for the First Time

- FR-8** [2589-2022](#) 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 \$420,000.00 from the Sewerage Operating Fund. (\$420,000.00)

Read for the First Time

- FR-9** [2607-2022](#) To authorize the Director of Public Utilities to renew the membership with the National Association of Clean Water Agencies for the Division of Sewerage and Drainage, and to authorize the expenditure of \$53,140.00 from the Sewer Operating Sanitary Fund. (\$53,140.00)

Read for the First Time

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

- FR-10** [2647-2022](#) To authorize the Director of the Department of Development to enter into

a grant agreement with Young Women's Christian Association to sponsor the Undesign the Redline exhibition; to authorize a transfer of \$30,000.00 between object classes within the Administration Division; and to authorize the expenditure of up to \$30,000.00 from the 2022 General Fund Operating Budget. (\$30,000.00)

Read for the First Time

HOUSING: FAVOR, CHR. BROWN BANKSTON HARDIN

FR-11 [2722-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (391 S Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-12 [2724-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (475 Basswood Rd.) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

FR-13 [2739-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (0000 Manor Dr. and 1243 Manor Dr..) held in the Land Bank pursuant to the Land Reutilization Program.

Read for the First Time

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

FR-14 [1652-2022](#) To enact and amend various chapters of Title 25 - Fire Prevention Code, of the Columbus City Codes to ensure alignment with the Ohio Fire Code, establish an appeals process for the review of violations, and establish a new fee structure for certain permits, inspections, modifications, and rates.

Sponsors: Emmanuel V. Remy

Read for the First Time

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

REZONINGS/AMENDMENTS

FR-15 [0847-2022](#) To rezone 782 & 744 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 530± feet south of Lowell Drive, From: L-C-2, Limited Commercial District, L-C-4, Limited Commercial District, L-M, Limited Manufacturing District, and R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z21-094).

Read for the First Time

FR-16 [2708-2022](#) To rezone 931 HILLIARD & ROME RD. E. (43228), being 1.62± acres located at the northwest corner of Hilliard & Rome Road and Hilliard & Rome Road East, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z22-041).

Read for the First Time

VARIANCES

FR-17 [2531-2022](#) To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21, Building line; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 595 S. 3RD ST. (43215), to permit office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #1844-98, passed July 27, 1998 (Council Variance #CV22-040).

Read for the First Time

FR-18 [2723-2022](#) To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 35 E. SYCAMORE ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-082).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

BANKSTON

CA-1 [0198X-2022](#) To recognize October 2022 as Cybersecurity Month in Columbus and to promote steps everyone can take to keep their data and personal information safe online.

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.

FAVOR

CA-2 [0203X-2022](#) To celebrate the life, legacy and service of Dr. Terrance Dean and extend our deepest condolences to his family on his passing; Thursday, August 11th 2022.

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

This item was approved on the Consent Agenda.

HARDIN

CA-3 [0189X-2022](#) To Recognize and Celebrate Shadowbox Live on their 35th Anniversary of Creating Innovative Art in the City of Columbus

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

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

CA-4 [0184X-2022](#) To accept the recommendations of the 2022 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2021.

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

Abstained: 3 - Nicholas Bankston, Elizabeth Brown, and Shayla Favor

Affirmative: 4 - Lourdes Barroso De Padilla, Rob Dorans, Emmanuel Remy, and Shannon Hardin

CA-5 [2688-2022](#) To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the City of Dublin for the

purpose of expanding the "Revenue Sharing Area" of the Water Service Contract and the sewer Service Contract in which Dublin would have the exclusive right to annex the property and the Parties would share net income tax generated within the expanded Revenue Sharing Area; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-6** [2719-2022](#) To authorize the Director of the Department of Development to enter into a Housing Development Agreement with Founders Park Apartments LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-7** [2620-2022](#) To authorize the Director of Development to modify a contract with TOP5IVE Photography, LLC, in an amount up to \$400.00; and to authorize the expenditure of up to \$400.00 from the general fund. (\$400.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

- CA-8** [2503-2022](#) To authorize the Director of the Department of Technology to enter into contract with VCloud for the one-time activation of an E911 Anywhere network and associated subscriptions; and to authorize the expenditure of \$103,446.05 from the Department of Technology Information Services Operating fund, Columbus City Schools Telephone Services subfund. (\$103,446.05)

This item was approved on the Consent Agenda.

- CA-9** [2617-2022](#) To authorize the Director of the Department of Technology to modify an existing contract with Dell Marketing, LP; to authorize the Director of Finance and Management to establish a purchase order with Dell Marketing, LP, on behalf of the Department of Technology, to add funds to the above-noted contract; to authorize the expenditure of \$15,435.12 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$15,435.12)

This item was approved on the Consent Agenda.

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

CA-10 [2413-2022](#) To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between the Federal Transportation Grants Fund and Streets and Highways Bond Fund in connection with the Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St) project. (\$101,198.82)

This item was approved on the Consent Agenda.

CA-11 [2537-2022](#) To authorize the City Auditor to appropriate funds within the OPWC Grants & Loans Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between the OPWC Grants and Loans Fund and Streets and Highways Bonds Fund in connection with the Operation Sidewalks project. (\$323,394.69)

This item was approved on the Consent Agenda.

CA-12 [2584-2022](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial encroachments along West Broad Street, May Avenue and McDowell Street to The Gravity Project 3, LLC. (\$0.00)

This item was approved on the Consent Agenda.

CA-13 [2637-2022](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-SR 161-15.80 project on State Route 161 from Interstate 270 to US Route 62; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-14 [2645-2022](#) To authorize the Director of Public Service to enter into a professional services contract with Crawford, Murphy & Tilly, Inc. for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project; to authorize the expenditure of up to \$500,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-15 [2650-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Creative Campus Phase 2 project; to authorize the expenditure of up to \$681,040.81 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$681,040.81)

A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, that this

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

Abstained: 1 - Nicholas Bankston

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

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

- CA-16** [2749-2022](#) To authorize the City Clerk to enter into a grant agreement with Voicecorps in support of their free reading services; to authorize an appropriation and expenditure of \$80,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$80,000.00)
- This item was approved on the Consent Agenda.**

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

- CA-17** [2547-2022](#) To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department, to authorize the expenditure of \$509,330.00 from the general fund; and to declare an emergency. (\$509,330.00)
- This item was approved on the Consent Agenda.**
- CA-18** [2614-2022](#) To authorize the Finance and Management Director to establish various purchase orders for parts and services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$75,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$75,000.00)
- This item was approved on the Consent Agenda.**
- CA-19** [2663-2022](#) To authorize the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; to authorize the transfer of \$60,000.00 within the General Fund; to authorize the expenditure of \$60,000.00 from the general fund; and to declare and emergency. (\$60,000.00)
- This item was approved on the Consent Agenda.**

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

- CA-20** [2510-2022](#) To authorize the Director of Recreation and Parks to enter into contract

with GPD Group to provide engineering services for the Hard Surface Improvements 2022-2023 Project; to authorize the transfer of \$96,978.24 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$96,978.24 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$96,978.24)

This item was approved on the Consent Agenda.

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

CA-21 [2363-2022](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 202103220051658, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [2409-2022](#) To authorize the Director of Public Utilities to transfer \$10,000.00 between object classes within the Electricity Operating Fund per the attached financial instructions; to authorize the Director of Public Utilities to enter into a contract with Minsait Advanced Control Systems Inc. for upgraded software and services for the Division of Power; and to authorize the expenditure of \$57,618.00 from the Electricity Operating Fund. (\$57,618.00)

This item was approved on the Consent Agenda.

CA-23 [2415-2022](#) To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities, and to authorize the expenditure of \$417,628.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Power Operating Fund. (\$447,628.00)

This item was approved on the Consent Agenda.

CA-24 [2435-2022](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage & Drainage's Lateral Lining - Blueprint North Linden 1, Oakland Park Medina Project 650872-141003; to authorize a transfer within of \$784,940.69 and an expenditure of up to \$784,940.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$784,940.69)

This item was approved on the Consent Agenda.

CA-25 [2436-2022](#) To authorize the Director of Public Utilities to modify and increase a

service contract with Sensus USA, Inc. for the Enhanced Meter Project; to transfer \$500,000.00 from within the Electricity Operating fund and to authorize the expenditure of up to \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

This item was approved on the Consent Agenda.

CA-26 [2456-2022](#)

To authorize the Director of Public Utilities to renew a contract with Crane 1 Services, Inc. for crane and hoist inspection, certification, reporting, and needed maintenance, repairs or replacement for the Department of Public Utilities, and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-27 [2501-2022](#)

To authorize the Director of the Department of Public Utilities to modify and extend its contract with American Municipal Power, Inc. to allow the City to participate in the green energy program EcoSmart Choice, and to enroll all city facilities, served by the Division of Power, in the program. (\$0.00)

This item was approved on the Consent Agenda.

CA-28 [2538-2022](#)

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Potomac Testing for Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewerage Operating Fund. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-29 [2574-2022](#)

To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities; to authorize the expenditure of \$13,450.50 from the Electricity Operating Fund, \$85,554.00 from the Water Operating Fund, \$95,917.50 from the Sewerage System Operating Fund and \$25,578.00 from the Storm Sewer Operating Fund. (\$220,500.00)

This item was approved on the Consent Agenda.

CA-30 [2588-2022](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Blueprint North Linden 1 Improvements Project; an expenditure of up to \$456,194.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$456,194.69)

This item was approved on the Consent Agenda.

- CA-31** [2594-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Cues Parts, Software Support and Services with The Safety Company dba Mtech Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

This item was approved on the Consent Agenda.

- CA-32** [2677-2022](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Rental of Construction Equipment with Operator services with Travco Construction Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

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

- CA-33** [2587-2022](#) To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$299,400.00 from the Development Services Fund; and to declare an emergency. (\$299,400.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. BANKSTON BROWN HARDIN

- CA-34** [2608-2022](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (997 Carpenter St.) held in the Land Bank pursuant to the Land Reutilization Program.

This item was approved on the Consent Agenda.

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

- CA-35** [2521-2022](#) To authorize the Director of the Department of Development to enter into a second contract with Central Community House, Inc., to authorize a time extension to June 30, 2023 to complete the pilot Transit Arts Residency Program (TARP), and to permit reimbursement of costs incurred during the gap period between agreements starting June 1, 2022. (0.00)

This item was approved on the Consent Agenda.

- CA-36** [2604-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-37** [2611-2022](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

This item was approved on the Consent Agenda.

- CA-38** [2728-2022](#) To authorize the City Clerk to enter into a grant agreement with The Actions That Matter 4 Youth in support of youth engagement programming; to authorize appropriations, a transfer, and expenditure within the general fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

- CA-39** [2554-2022](#) To authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$90,459.00 from the General Fund. (\$90,459.00)

This item was approved on the Consent Agenda.

- CA-40** [2665-2022](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EZ-IO Needles and Related Items with Teleflex in accordance with the sole source provisions of the Columbus City Code, City Code 329.19(e); and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00); and to declare an emergency (\$1.00).

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. BROWN DORANS HARDIN

CA-41 [2710-2022](#) To approve Memorandum of Understanding (MOU) #2022-13 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Right-of-Way/Traffic Investigator classification in the Department of Public Service; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-42 [2711-2022](#) To approve Memorandum of Understanding (MOU) #2022-09 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Equipment Operator I and II classifications and the pay range of incumbent employees in those classifications; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-43 [2712-2022](#) To approve Memorandum of Understanding (MOU) #2022-07 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which offers a five hundred dollar (\$500.00) incentive payment to employees classified as Custodial Worker or Custodial Supervisor in the Department of Finance and Management who receive either an Expert Custodial Technician Certification or Expert Custodial Supervisor Certification during the reporting period of the 2022 work year; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-44 [A0199-2022](#) Appointment of David Henderson, 5940 Breigha Drive, Galloway, OH 43119, to serve on the Westland Area Commission, with a new term start date of January 1, 2023 and an expiration date of December 31, 2025 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

ECONOMIC DEVELOPMENT: BANKSTON, CHR. REMY DORANS HARDIN

SR-1 [2562-2022](#) To authorize the Director of the Department of Development to enter into contract with Carahsoft Technology Corporation for software licenses, maintenance, and application customizations; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the appropriation and expenditure of \$143,597.84 from the Neighborhood Economic Development fund. (\$143,597.84)

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

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

SR-2 [2612-2022](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,400,000.00 with The Ohio Historical Society, Inc., DBA Ohio History Connection to provide a capital grant supporting construction on exterior and interior preservation and renovation, as well as, site work and landscaping for Poindexter Village to authorize an expenditure of \$1,400,000.00 from the Northland and Other Acquisitions Fund. (\$1,400,000.00)

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

Abstained: 1 - Shayla Favor

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

TECHNOLOGY: BANKSTON, CHR. DORANS BROWN HARDIN

SR-3 [2571-2022](#) To appropriate \$1,983,513.89 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$1,983,513.89 from the Special Income Tax Fund; and to authorize the expenditure of \$3,714.20 from the Information Services Operating Fund. (\$1,987,228.09)

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

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

SR-4 [2605-2022](#) To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for short term professional support services via the State of Ohio's Managed Services Provider contract, 0A1300; to waive relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$1,089,704.00 from the Information Services Operating Fund; and to declare an emergency. (\$1,089,704.00)

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

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

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

SR-5 [2615-2022](#) To amend the 2022 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Bridge Rehabilitation - Parsons Avenue Retaining Walls project; to authorize the expenditure of up to \$2,297,514.50 from the street and highways bond fund; and to declare an emergency. (\$2,297,514.50)

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

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

[2644-2022](#) To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Campus Partners for Community Urban Redevelopment, Inc., relative to the Arterial Street Rehabilitation - 15th and High Phase 2 project; and to authorize the expenditure of up to \$2,396,201.00 from the Development Taxable Bonds Fund. (\$2,396,201.00).

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

Abstained: 2 - Elizabeth Brown, and Shayla Favor

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

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

following vote:

Abstained: 2 - Elizabeth Brown, and Shayla Favor

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

FINANCE: BROWN, CHR. BANKSTON REMY HARDIN

SR-6 [2772-2022](#) To amend ordinance 2216-2022 by modifying the funding source for the related contracts; and to declare an emergency. (\$1,000,000.00)

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

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

SR-7 [2781-2022](#) To authorize the Director of the Department of Finance and Management to enter into a contract with Triumph Communications for professional services related to early voting education, information, and associated public service announcements for the 2022 general election; to authorize an appropriation, transfer, and expenditure within the general fund; to waive the competitive bidding provisions of City Code; and to declare an emergency (\$400,000.00).

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

Abstained: 1 - Shayla Favor

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

RECREATION & PARKS: BROWN, CHR. REMY BANKSTON HARDIN

SR-8 [2525-2022](#) To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Columbus Downtown Development Corporation for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$7,500,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$7,500,000.00 from the Recreation and Parks Voted Bond Fund. (\$7,500,000.00)

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

PUBLIC UTILITIES: DORANS, CHR. BANKSTON REMY HARDIN

SR-9 [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 Approved. The motion carried by the following vote:

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

SR-10 [2403-2022](#) To authorize the Director of the Department of Finance and Management to establish contracts with City Electric Co. and the Loeb Electric Company for the purchase of luminaries for the Division of Power; and to authorize the expenditure of \$2,232,609.25 from the Division of Power Operating Fund; (\$2,232,609.25)

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-11 [2455-2022](#) To authorize the Director of Public Utilities to enter into a planned renewal of the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$950,000.00 from the Sewer Operating Sanitary Fund and \$250,000.00 from the Power Operating Fund. (\$1,200,000.00)

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

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

SR-12 [2497-2022](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Eureka-Freemont Hilltop project; to authorize an expenditure of \$1,232.00 from existing ACDI001667-10. (\$1,232.00)

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-13 [2498-2022](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller Kelton Bedford Project; to authorize an expenditure of \$12,775.00 from existing ACDI001666-10.

(\$12,775.00)

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

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

SR-14 [2517-2022](#)

To authorize the Director of Public Utilities to enter into a contract with Azteca Systems, LLC. to provide the software for the Cityworks AMS System for the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$23,241.00 from the Electricity Operating Fund, \$147,828.00 from the Water Operating Fund, \$165,735.00 from the Sewer System Operating Fund and \$44,196.00 from the Stormwater Operating Fund. (\$381,000.00)

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

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

SR-15 [2694-2022](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase UV Reactor Parts and Maintenance Services with Xylem Water Solutions USA, Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

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

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-16 [2606-2022](#)

To authorize and direct the City Attorney to settle the lawsuit known as Rachel A. Daviner v. City of Columbus, et al. pending in the Franklin County Court of Common Pleas; to authorize the transfer and expenditure of the sum of Twenty-Five Thousand Dollars and zero cents from the Health's Special Revenue Fund (\$25,000.00) in settlement of this lawsuit; and to declare an emergency. (\$25,000.00)

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

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

RULES & REFERENCE: HARDIN, CHR. BROWN REMY FAVOR

REMY

SR-17 [2778-2022](#) To enact Section 2317.52 Harassment of Election Officials, and to declare an emergency.

Sponsors: Emmanuel V. Remy

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

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

ADJOURNMENT

A motion was made by 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 6:11 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 10, 2022

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.47 OF CITY COUNCIL (ZONING), OCTOBER 10, 2022 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

EMERGENCY, POSTPONED AND 2ND READING OF 30 DAY LEGISLATION

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

REZONINGS/AMENDMENTS

[2082-2022](#)

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

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

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

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

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

[2572-2022](#)

To rezone 2006 E. 5TH AVE. (43219), being 1.72± acres located at the northwest corner of East 5th Avenue and Brentnell Avenue, From: R-4,

Residential District and C-4, Commercial District, To: AR-12, Apartment Residential District (Rezoning #Z22-017).

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

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

[2636-2022](#)

To rezone 400 ALTON DARBY CREEK RD. (43119), being 42.22± acres located on the east side of Alton Darby Creek Road, 1,400± feet north of West Broad Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z22-016).

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

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

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

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

[2641-2022](#)

To rezone 4559 KNIGHTSBRIDGE BLVD. (43214), being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z22-047).

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

[2646-2022](#)

To rezone 514 TAYLOR AVE. (43203), being 0.88± acres located on the east side of Taylor Avenue, 115± feet south of Maryland Avenue, From: R-3, Residential District, To: AR-2, Apartment Residential District (Rezoning #Z22-011).

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

Abstained: 1 - Shayla Favor

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

[2651-2022](#)

To rezone 1138 CHAMBERS RD. (43212), being 1.90± acres located on the north side of Chambers Road, 800± feet west of Kenny Road, From: R, Rural District and L -M, Limited Manufacturing District, To:

AR-3, Apartment Residential District (Rezoning #Z22-030).

A motion was made by Rob Dorans, seconded by Elizabeth Brown, that this Ordinance be Postponed to Date Certain, October 17, 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

2573-2022

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 2006 E. 5TH AVE. (43219), to permit an 8-unit building with reduced development standards in the AR-12, Apartment Residential District (Council Variance #CV22-043).

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

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

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

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

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

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

2649-2022

To grant a Variance from the provisions of Sections 3312.21(A)(D), Landscaping and screening; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 514 TAYLOR AVE. (43203), to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV22-013).

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

Abstained: 1 - Shayla Favor

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

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

following vote:

Abstained: 1 - Shayla Favor

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

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

Abstained: 1 - Shayla Favor

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

[2654-2022](#)

To grant a Variance from the provisions of Sections 3333.03, AR-3 Apartment residential district use; 3309.14, Height districts; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(A)(1), Minimum numbers of parking spaces required; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1138 CHAMBERS RD. (43212), to permit mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV22-039).

A motion was made by Rob Dorans, seconded by Emmanuel V. Remy, that this Ordinance be Postponed to Date Certain, October 17, 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

ADJOURNMENT

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

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

ADJOURNED AT 6:49 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: 0184X-2022

Drafting Date: 9/23/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

The annual City of Columbus (the “CITY”) Tax Incentive Review Council (the “TIRC”) was held on August 19, 2022 to evaluate the compliance status of the CITY’s property tax related incentives - Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts - for Reporting Year 2021. The Ohio Revised Code (under Section 5709.85) stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement. Additionally, a legislative authority that receives such recommendations must, within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations. In a memorandum from the Director of the Department of Development to Columbus City Council (“COUNCIL”) dated September 1, 2022, the results of the TIRC were presented and attached to this memorandum titled “2022 Tax Incentive Review Council Recommendations.” A meeting was held on September 2, 2022 between representatives from COUNCIL and the Department of Development to review the recommendations. This resolution is requested to be considered to fulfill the stipulations set forth in Section 5709.85 of the Ohio Revised Code and by this resolution will accept the recommendations of the 2022 TIRC.

To accept the recommendations of the 2022 Columbus Tax Incentive Review Council regarding the continuation, modification or cancellation of all property tax incentives based on the evaluation of Reporting Year 2021.

WHEREAS, the annual City of Columbus Tax Incentive Review Council (the “TIRC”) was held on August 19, 2022 to evaluate the compliance status of the CITY’s property tax related incentives for Reporting Year 2021; and

WHEREAS, these incentives included Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements, and Tax Increment Finance Districts; and

WHEREAS, Ohio Revised Code Section 5709.85 stipulates that on the basis of the determinations of the TIRC, on or before the first day of September of each year, the TIRC must submit to the legislative authority written recommendations for continuation, modification or cancellation of each agreement; and

WHEREAS, in a memorandum from the Director of the Department of Development to Columbus City Council dated September 1, 2022, the results of the TIRC were presented and attached to this memorandum titled “2022 Tax Incentive Review Council Recommendations” (see attached “2022 Tax Incentive Review Council Recommendations”); and

WHEREAS, a legislative authority that receives such recommendations must within sixty (60) days of receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations; now, therefore,

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

SECTION 1. That Columbus City Council hereby accepts the written recommendations presented by the 2022

Columbus Tax Incentive Review Council (see attached “2022 Tax Incentive Review Council Recommendations”) thus fulfilling the obligations set forth in Ohio Revised Code Section 5709.85.

SECTION 2. That the Director of Development is hereby directed to notify any and all local and state agencies, as necessary, regarding this resolution.

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

Legislation Number: 0189X-2022

Drafting Date: 9/28/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Shadowbox Live on their 35th Anniversary of Creating Innovative Art in the City of Columbus

WHEREAS, Shadowbox Live (SBX), located at 503 South Front Street, is celebrating their 35th anniversary; and

WHEREAS, SBX is an Ohio original, founded in Columbus by local artists determined to change the face of live theater through consistently irregular art with an imperfect, unapologetic energy that promotes vulnerability and honesty; and

WHEREAS, SBX is the nation’s largest resident theater ensemble, employing dozens of artists and administrators to fulfill its mission to engage, enrich, and entertain the world by conceiving, producing, and performing nearly 570 original works in over 15,000 performances for more than 3 million patrons; and

WHEREAS, SBX lives by the notion that “art is for all” and enriches the community by donating over \$8 million in time, talent, and resources to over 600 civic outreach efforts and by inspiring over 15,000 students to explore and design their own pathway toward art through the nationally recognized STEM-based Performance Academy; and

WHEREAS, Columbus City Council joins with SBX in recognizing the power of art and is grateful for SBX’s innovation and dedication to creating a thriving art scene in the City of Columbus; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Shadowbox Live on their 35th anniversary of creating innovative art in the City of Columbus.

Legislation Number: 0198X-2022

Drafting Date: 10/4/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize October 2022 as Cybersecurity Month in Columbus and to promote steps everyone can take to keep their data and personal information safe online.

WHEREAS, critical infrastructure (i.e., financial services, educational institutions, energy, telecommunications, transportation, utilities, health care, and emergency response systems, etc.) is increasingly reliant on the support of information systems and technology; and

WHEREAS, cybersecurity education and awareness is crucial for everyone, including large corporations, small businesses, financial institutions, schools, government agencies, the home user, and anyone who connects to the internet, be it with a computer, mobile phone, or other internet-connected device; and

WHEREAS, monitoring your accounts, being conscientious of what you share online, keeping computer software up to date, creating unique passwords and changing them regularly, installing antivirus programs and firewalls, and using mobile devices and other internet-connect devices safely are ways people and organizations can protect themselves from phishing, viruses, ransomware, other types of malware, financial loss, and loss of sensitive data; and

WHEREAS, the STOP. THINK. CONNECT.™ Campaign serves as the national cybersecurity public awareness campaign, implemented through a coalition of private companies, nonprofit, government organizations, and academic institutions working together to increase the public's understanding of cyber threats and empowering Americans to be safer and more secure online; and

WHEREAS, Now therefore, **BE IT RESOLVED** that Columbus City Council affirms its commitment to supporting and promoting practices to help keep data safe, secure and protected.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize October as Cybersecurity Month in Columbus, and will support and encourage residents, businesses and organizations to implement proven data protection strategies.

Legislation Number: 0201X-2022

Drafting Date: 10/6/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate Box 15 on their 75th Year of Serving the Columbus Division of Fire, Central Ohio Fire Departments, and Communities in the City of Columbus.

WHEREAS, on an early Sunday morning, March 30, 1947, with the temperature in the upper 20's with 25-30 mph winds and heavy snowfall, Columbus firefighters were on the scene of a 3-alarm blaze at the Fruehauf trailer facility on Fletcher Street. Less than 24 hours later, they fought a 4-alarm fire at the Ohio Furniture Co. on E. Main Street. Max Haverman, a long-time fire buff, was at both incidents; and

WHEREAS, following that second major fire, Max approached Fire Chief Clarence Ogburn with the idea that the firefighters could really use some relief from the elements. He mentioned that there were other groups that helped the firefighters, the closest of which was Box 21 in Dayton; and

WHEREAS, Max, a pharmacist with the Wendt-Bristol Co. worked just a block away from Fire Station #3 (at S. 3rd. St. & Capital Alley) and was friends with most of the firefighters at the downtown stations. Chief Ogburn was receptive to the idea and gave Max the go-ahead to come up with a plan; and

WHEREAS, three months later, on Tuesday, June 24, Max and 14 other people met at Columbus Fire Station #4 (then located at Russell & Hamlet Streets) for the first time and decided to form up as a group. The initial intent was to “support Columbus Fire and Columbus Police in every way possible.” They named it Box 15 - “Box” referring to the (then) common fire alarm boxes located on nearly every street corner of the city, and “15” referring to the number of people in the initial group; and

WHEREAS, initially, Box 15 members were asked to help haul hose, move obstructions, run errands, or do anything useful in addition to providing sandwiches and hot/cold beverages. In 1950 Box 15 expanded its scope and offered to respond to major incidents throughout Franklin County. Later Box 15 response area would include Delaware and parts of Fairfield County; and

WHEREAS, today Box 15 is a non-profit 501C3 group with 24 active volunteers that respond to emergency incidents, training events, or civic events to support firefighters, police officers or other first responders 24/7/365. The organization follows National Fire Protection Association 1584 which is the standard for Rehabilitation Process for firefighters during Emergency operations and Training Exercises; and

WHEREAS, Box 15 provides tools such as tents, misting fans, heaters, and climate-controlled vehicles to shelter fire fighters in rehab from the elements. Box 15 concentrates efforts on hydration, nutrition, core temperature stabilization by providing water, Gatorade, cold towels, coffee, and nutrients to firefighters. 8 years ago, Box 15 started providing skin wipes, and shower equipment, for firefighters to use as a "gross decon" to help remove carcinogens, from skin and gear; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate the 75 years that Box 15 has served Columbus firefighters following a simple mission statement. “Box 15 is dedicated to providing Canteen and Firefighter Rehab Services, and to support, as best we can, in every practical way, the work of our first line of defense against the ravages of fire - the men and women of the fire service.”

Legislation Number: 0203X-2022

Drafting Date: 10/7/2022

Current Status: Passed

Version: 1

Matter Type: Resolution

To celebrate the life, legacy and service of Dr. Terrance Dean and extend our deepest condolences to his family on his passing; Thursday, August 11th 2022.

WHEREAS, the members of Columbus City Council extend this resolution of expression to honor the life, legacy, and service of Dr. Terrance Dean who passed-away on Thursday, August 11th, 2022; and

WHEREAS, Dr. Dean was born on September 8th 1968 in Detroit, Michigan and received his Ph.D. in Religion and African American Diaspora Studies from Vanderbilt University; and

WHEREAS, in 2019, Dr. Dean joined Denison’s faculty in Granville as an assistant professor in the Black Studies department, where he founded Denison’s William Payne Innovation Lab for Racial, Social, Political and Communal Sustainability; and

WHEREAS, Dr. Dean was a contributing writer to several anthologies including Souls of My Brothers and

Always Too Soon, and wrote for various publishers including, The Columbus Dispatch, Essence, Huffington Post, The New York Sun and was featured in Newsweek, Time Magazine, The BBC and more; and

WHEREAS, in 2022, Dr. Dean was named the first Aminah Brenda Lynn Robinson Scholar-in-Residence at the Columbus Museum of Art, where he was tasked with rebuilding, organizing, and archiving the library of world-renowned artist Aminah Robinson; and

WHEREAS, he was a mentor to many and a brilliant individual whose work focused on uplifting marginalized voices; Dr. Dean used his skills as a writer to promote racial equity; and

WHEREAS, Dr. Dean was called home on August 11th 2022, leaving a legacy of leadership and service that this community will cherish and a void which will be missed; now therefore,

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

That this Council does hereby honor and celebrate the life, legacy and service of Dr. Terrance Dean and extend our deepest condolences to his family on his passing; Thursday, August 11th 2022.

Legislation Number: 0204X-2022

Drafting Date: 10/7/2022

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize the partnership between the Commission on Black Girls and Eryn PiNK Girl Empowerment to improve the quality of life of Black Girls and celebrate October 11, 2022, as the International Day of the Girl in the City of Columbus.

WHEREAS, the International Day of the Girl highlights the gender inequality that can begin for girls in their early adolescence with disparities appearing in the ability to access education, medical care and nutritional guidance as well as be protected from discrimination, forced child marriage and violence against women; and

WHEREAS, The United Nations General Assembly adopted Resolution 66/170 on December 19, 2011 declaring October 11th as the International Day of the Girl, recognizing the rights of girls and the unique challenges facing girls globally; and

WHEREAS, The International Day of the Girl encourages the empowerment of girls and ensuring their basic rights to freedom, as well as protecting their human rights; and

WHEREAS, On July 16, 2018, Columbus City Council adopted resolution 0208X-2018 to create the Commission on Black Girls with a focus on changing the life trajectory of Black women by creating opportunities for Black girls; and

WHEREAS, In honor of International Day of the Girl, Columbus City Council acknowledges the mission of the Eryn PiNK Girl Empowerment program of ICE Mentors to empower youth to live purposeful lives and thrive; additionally, the Eryn Pink Girl Empowerment programs are aligned with the work of the Commission on Black Girls; and

WHEREAS, The Commission on Black Girls and Eryn PiNK Girl Empowerment will come together for a

week-long celebration of International Day of the Girl leading up to the 10th Annual Give That Girl the Mic; Columbus' All Girl Talent Showcase at the Lincoln Theatre on October 15, 2022 now therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize ICE Mentors for its Eryn PiNK Girl Empowerment program and celebrate October 11, 2022 as the International Day of the Girl in the City of Columbus.

Legislation Number: 2082-2022

Drafting Date: 7/7/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z21-027

APPLICANT: United Dairy Farmers, Inc.; c/o Rebecca J. Mott, Atty.; 411 East Town Street, Floor 2; Columbus, OH 43215.

PROPOSED USE: Fuel sales facility with convenience retail.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 12, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.2± acre site consists of one parcel developed with a fuel sales facility and part of another parcel developed with a shopping center, both zoned in the C-4, Commercial District. The requested CPD, Commercial Planned Development District will permit redevelopment of an expanded retail fuel sales facility with accessory convenience retail and eating and drinking components. The site is located within the boundaries of *The Northwest Plan* (2016), which recommends "Commercial" land uses for this location. The Plan's design guidelines encourage buildings to be placed at corners with parking and circulation to the rear. The development text establishes use restrictions, commits to a site plan, landscape plan, and building elevations, and includes supplemental development standards that address setbacks, access, landscaping, building materials, dumpsters, screening, and graphics. Modification of code standards to permit parcel lines to divide parking spaces, aisles, and maneuvering areas, and for a parking space reduction from 34 required to 31 provided spaces are included in the request. A Board of Zoning Adjustment (Application #BZA21-139) has been approved for the adjacent shopping center to permit parcel lines to divide parking spaces, aisles, and maneuvering areas, and a parking space reduction to facilitate a lot split for this expanded site. Although Planning Division staff prefers site design that places the building at the corner with parking and circulation to the rear for greater consistency with *The Northwest Plan* guidelines, staff notes the proposal largely reuses the existing footprint, and parking and circulation areas fronting Hard Road and Smokey Row Road are screened with additional landscaping, consistent with Plan guidelines. Staff are thus supportive of the site plan and elevation renderings included with the request. The request remains consistent with the land use recommendation of *The Northwest Plan* and adjacent commercial development.

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

WHEREAS, application #Z21-027 is on file with the Department of Building and Zoning Services requesting rezoning of 1.2± acres from C-4, Commercial District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, which permits an expanded fuel sales facility with convenience retail, remains consistent with both the “Commercial” land use recommendation of *The Northwest Plan*, and adjacent commercial development; now, therefore:

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

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

1930 HARD RD. (43235), being 1.2± acres located at the northeast corner of Hard Road and Smoky Row Road, and being more particularly described as follows:

LEGAL DESCRIPTION
1.20± ACRE
ZONING BOUNDARY

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 1, Township 2, Range 19, United States Military Lands, being all of the remainder of a 0.726 acre tract as conveyed to United Dairy Farmers, Inc. in Instrument Number 200212160322465, also being part of the 4.175 acre tract as conveyed to Smoky Row Plaza, LLC in Instrument Number 2004150084317, all records being of the Recorder’s Office, Franklin County, Ohio, and being more particularly described as follows:

COMMENCING at the intersection of the centerline of right-of-way of Smoky Row Road (Varies) and Hard Road (Varies), being the southwesterly corner of a 1.1644 acre tract conveyed to The City of Columbus, Ohio in Official Record Volume 7508 Page 110;

Thence along the centerline of said Smoky Row Road, North 12°50’34” West, 257.54 feet to a point;

Thence across said Smoky Row Road right-of-way, North 89°17’19” East, 40.91 feet to a point, being on the easterly right-of-way line of said Smoky Row Road and being on the westerly line of said 4.175 acre tract, said point being the **TRUE POINT OF BEGINNING** for the parcel herein described:

Thence across said 4.175 acre tract, North 89°17’19” East, 279.36 feet to a point;

Thence continuing across said 4.175 acre tract, South 00°24’27” East, 214.32 feet to a point, being on the southerly line of said 4.175 acre tract and the northerly right-of-way line of said Hard Road;

Thence along the northerly right-of-way line of said Hard Road and the southerly line of said 4.175

acre tract, North 89°59'57" West, 21.39 feet to the southeasterly corner of a 0.002 acre tract as conveyed to City of Columbus, Ohio in Instrument Number 200404150084320;

Thence along the northeasterly lines of said 0.002 acre tract and a 0.048 acre tract as conveyed to City of Columbus, Ohio in Instrument Number 200212160322465, and said Hard Road right-of-way, along the southerly lines of the remainder of said 4.175 acre tract and the remainder of said 0.726 acre tract, North 79°46'34" West, 61.52 feet to a point;

Thence along the northerly line of said 0.048 acre tract and said Hard Road right-of-way, along the southerly line of the remainder of said 0.726 acre tract, South 89°49'58" West, 135.32 feet to a point;

Thence along an easterly line of said 0.048 acre tract and said Hard Road right-of-way, along a westerly line of the remainder of said 0.726 acre tract, North 00°10'16" West, 5.90 feet to a point;

Thence along a northeasterly line of said 0.048 acre tract and said Hard Road right-of-way, along the southwesterly line of the remainder of said 0.726 acre tract, along a curve to the right having a radius of 24.10 feet, a delta angle of 74°53'15", an arc length of 31.51 feet, and a chord bearing and distance of North 52°43'13" West, 29.31 feet to a point of tangency, being on the easterly right-of-way line of said Smoky Row Road;

Thence along the easterly right-of-way line of said Smoky Row Road, along the westerly line of said 0.726 acre tract and said 4.175 acre tract, North 12°50'34" West, 181.20 feet to the **POINT OF BEGINNING**, containing 1.20 acres, more or less.

This description is based on records and written by E.P. Ferris & Associates in March 2021, and is intended to be used for zoning purposes only.

To Rezone From: C-4, Commercial District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**ZONING SITE PLAN**," dated April 14, 2022, "**LANDSCAPE PLAN**," dated December 14, 2021, and "**EXTERIOR RENDERINGS, SHEETS 1-2**," dated April 22, 2022 and said text being titled, "**CPD TEXT**," dated April 21, 2022, all signed by Rebecca J. Mott, Attorney for the Applicant, and the text reading as follows:

CPD Text

EXISTING ZONING: C-4, Commercial District

PROPOSED ZONING: Commercial Planned Development (CPD) District

OWNER: United Dairy Farmers, Inc.

APPLICANT: United Dairy Farmers, Inc.; c/o Rebecca J. Mott, Plank Law Firm, LPA

DATE OF TEXT: April 21, 2022

APPLICATION: Z21-027

I. INTRODUCTION: The subject property of this rezoning consists of a combined 1.20+/- acres of land located east of Smokey Row Road and north of Hard Road, commonly known as Franklin County Auditor Tax Parcel Id. No's.: 610-204663-00, and a portion of 610-204664-00, as more particularly described in the legal description submitted as a part of the rezoning application (the "Property"). The Property is currently zoned C-4, Regional Scale Commercial District ("C-4 District") and improved with a United Dairy Farmers convenience store and gas station. Applicant acquiring additional property adjacent to the current site and seeks to rezone the Property to the CPD, Commercial Planned District to accommodate the redevelopment of the Property with an increased building footprint of a United Dairy Farmers convenience store with gasoline sales, with carryout and ancillary eating area, and a re-configured parcel, as combined with the acquired tract of additional property.

II. PROPERTY: 1.20 +/- Acres (CPD)

1. PERMITTED USES: The Property will be used for a convenience store and gasoline sales, with carryout and ancillary eating area. Other allowable uses shall include all uses permitted under Chapter 3356 and Chapter 3357 of the Columbus City Code relative to the C-4 District and C-5 District, with the following excluded uses:

Amusement Arcade; Bowling Centers; Automotive Sales, Leasing and Rental; Bars, Cabarets and Nightclubs; Theaters, Dance Companies and Dinner Theaters; Building Material and Supplies Dealers; Supermarkets, Animal Shelter, and Halfway House.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated in this text or site plan dated April 14, 2022 (the "Site Plan"), the applicable development standards are contained in Chapter 3356, C-4, Regional Scale Commercial District of the Columbus City Code.

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

1. A thirty-five (35) foot height limitation shall be in effect.
2. Building and parking setbacks shall be as depicted on the Site Plan.

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

1. All parking spaces shall be configured as shown on the Site Plan. The parking as required for the retail convenience store use shall be at a ratio of one (1) parking space per each two hundred fifty (250) s.f. of gross floor area (with the retail portion of the building at 3,988 s.f., the parking required is sixteen (16) spaces); one (1) parking space per one hundred seventy-five (175) s.f. of gross floor area for an accessory eating and drinking establishment within the building (with the eating and drinking establishment portion of the building at 2,312 s.f., the parking required is fourteen (14) spaces); and, one (1) parking space per three hundred and fifty (350) s.f. of gross floor area for a patio associated with the accessory eating and drinking establishment (with the patio at six hundred and eighty (680) s.f., the parking required is two (2) spaces). In addition, the parking requirement for fuel sales shall be two (2) parking spaces on the Property. The total parking requirement shall

be thirty-four (34) parking spaces. A minimum of thirty-one (31) parking spaces shall be provided on the Property.

2. The Property will have access to and from Smokey Row and Hard Roads to and from the adjacent property immediately to the north and east (“Adjacent Property”) as depicted on the Site Plan. There is, and will remain, an access and ingress-egress easement with the property owner(s) of the Adjacent Property to serve the Property and Adjacent Property.

3. The existing right-in curb cut on the Property to and from Hard Road will remain. The Adjacent Property has a full access curb cut to and from Hard Road that will also remain. The existing right-in at the southwest corner of the Property will be removed and a right-in curb cut to and from Smokey Row Road will be installed at the northwest corner of the Property. The Adjacent Property has a full access curb cut to and from Smokey Row Road that will also remain.

4. Based on the approved traffic study, Applicant shall install a right turn lane on Smokey Row Road to accommodate the right-in traffic flow into the Property from Smokey Row Road, as shown on the Site Plan.

5. An additional six (6) feet of right-of-way or other determined amount shall be dedicated along the frontage of Smokey Row Road if required by the Department of Public Service.

6. Signs shall be added at the full access curb cut to and from Hard Road at the Adjacent Property (east of the Property) to restrict eastbound left turns and southbound left turns between 7:00 and 9:00 AM and between 4:00 and 6:00 PM.

C. Buffering and Landscaping:

1. Landscaping and screening within and around parking and vehicular use areas shall meet the requirements of Sections 3312.21(B) and Section 3321.07(A) of the Columbus City Code.

2. Landscaping and screening adjacent to the building shall meet all requirements of Section 3321.01, Section 3321.07, Section 3321.11, and Section 3321.13 of the Columbus City Code.

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

1. The front elevation of the building shall:

(a) Use a façade of black brick veneer above cast stone base panels with a wood and blue-gray aluminum sidings as an accent.

(b) Provide a main entry with columns of PVC wood columns with stone panel bases and protective metal canopy above for customer seating.

(c) Use a flat roof for the majority of the building with a distinctive standing seam metal shed roof highlighting the entry bay.

(d) Allow views out to the Property and daylight into the store with expansive storefront glazing along exterior walls.

2. The west elevation of the building shall:

(a) Provide a generous outdoor patio with PVC wood posts strung with hanging Italian lights.

(b) Use a similar material palette as the front elevation.

3. The east and north elevations of the building shall provide a façade of black brick veneer above tan cast stone base.

4. All heating, ventilating, air conditioning and other building mechanical systems and equipment shall be located on a flat roof at the rear of the building and will be fully screened from view.

5. The fueling canopy uses materials similar to the building including a cast stone base panels with black brick veneer above at the columns, a horizontal fascia of blue-grey metal siding lined with white trim and open structure flat roof.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments:

The dumpster and recycling receptacles will be located at the east side of the building with an enclosure matching the building's primary or principal building materials.

F. Graphics and/or Signage Commitments:

Graphics as shown on the Site Plan are conceptual only. All graphics and signage for the Property shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 District, and any variance to those requirements will be submitted separately to the Columbus Graphics Commission for consideration.

G. Modification of Zoning Code Standards:

1. 3312.09 - Aisle width. An aisle is that portion of the circulation area within a parking lot, excluding the driveway, which provides accessibility to parking, stacking or loading spaces. With 90 degree parking, an aisle width of 20 feet is required for two-way traffic. This section shall be modified to allow an aisle width just north of the building at the proposed north property line and the parking spaces on the northeastern portion of the Property to meet the aisle width requirement by crossing parcel lines as between the Property and Adjacent Property pursuant to an existing access and ingress-egress easement between the property owners. In crossing parcel lines for access to the parking spaces on the northeastern portion of the Property, an aisle width of at least 30 feet is achieved. In crossing parcel lines for aisle width along the north property line, an aisle width of at least 22 feet is achieved.

2. 3312.25 - Maneuvering. Under this section, every parking and loading space shall have sufficient access and maneuvering area. The maneuvering area for a parking space may occur anywhere on a lot except in the area between the street right-of-way line and the parking setback line. This section shall be modified to allow parking space maneuverability across parcel lines as between the Property and Adjacent Property pursuant to an existing access and ingress-egress easement between the property owners. In crossing parcel lines for access to the parking spaces on the northeastern portion of the Property, a maneuvering area of at least 30 feet is achieved.

3. 3312.27 - Parking setback line. Under this section, the parking setback line shall be ten (10) feet. Due to potential right-of-way dedication along Smokey Row Road (to be determined), the parking setback shall be reduced to less than ten (10) feet to reflect the required right-of-way dedication area.
4. 3312.29 - Parking spaces. Under this section, every parking space shall be a minimum of nine (9) feet by eighteen (18) feet. This section shall be modified to allow the northeastern parking spaces on the Property to achieve their minimum dimensions by crossing parcel lines as between the Property and Adjacent Property, as the dimension of the length of those northeastern parking spaces on the Property are just short of eighteen (18) feet.
5. 3312.49 - Minimum number of parking spaces required. Based on the uses put to the Property, as set forth in Section II(2)(B)(1) herein, the total parking requirement shall be thirty-four (34) parking spaces. A minimum of thirty-one (31) parking spaces shall be provided on the Property.
6. 3356.11 - Building lines. Under this section, the building setback line shall be fifty (50) feet. Due to potential right-of-way dedication along Smokey Row Road (to be determined), the building setback shall be reduced to reflect the required right-of-way dedication area.

H. Miscellaneous Commitments:

1. A development plan dated April 14, 2022, titled “Zoning Site Plan” is submitted for the development of the Property. In addition, the landscape plan dated December 14, 2021, and titled “Landscape Plan” delineating and detailing the landscape treatments, and the building and canopy elevations titled “Exterior Renderings” depicting the proposed building and canopy on the Property are submitted for the development of the Property. The Site Plan, Landscape Plan, and Exterior Renderings, Sheets 1 and 2, may be adjusted to reflect engineering, topographical or other site data and changes developed at the time of development and engineering plans for all or a portion of the Property affected by said development. Any such adjustments may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment. The Zoning Site Plan may be further adjusted to reflect the required right-of-way dedication area with parking and building setbacks adjusted to reflect the final amount to be dedicated.
2. The site shall comply with Section 3357.18, Abandoned fuel sales establishments.

I. CPD Requirements:

1. Natural Environment. The natural environment of the Property is limited to relatively flat terrain. The proposed development will have no impact on the drainage run off or soil erosion or vegetation.
2. Circulation. The Property will have access to and from Smokey Row and Hard Roads to and from the Adjacent Property, as depicted on the Site Plan. There is, and will remain, an access and ingress-egress easement with the property owner(s) of the Adjacent Property to serve the Property and Adjacent Property. An additional right-in curb cut and access is proposed for the Property and is shown on the Site Plan at the northwest portion of the Property. This proposed curb cut and access will require the removal of the existing right-in curb cut in the southwest corner of the Property on Smokey Row Road. The right-in curb cut into the Property to and from Hard Road shall remain. There is a traffic signal at the intersection that facilitates traffic in the area.

3. Existing Land Use. The Property is currently improved with a convenience store and gas station (130 Hard Road).
4. Visual Form. The size and character of all structures will be in context with the local area and comply with all standards set forth in this text. The area surrounding the Property is a mix of commercial and residential uses. To the north and east of the Property is a shopping center. To the south of the Property are residential uses.
5. Visibility. The Property will have excellent visibility from both Smokey Row and Hard Roads.
6. Proposed Development. The size, type, and character of the proposed development will meet the zoning, land use, and standards set forth in this text. The proposed development concept is for a convenience store and gas station with carryout and ancillary eating area.
7. Behavior Patterns. The uses will encourage people from the nearby residential areas to utilize the Property for the uses stated and will not create problems for neighbors, customers, or passersby.
8. Emissions. Noise and other vehicular emissions will be dependent on land use and potential users.

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

Legislation Number: 2363-2022

Drafting Date: 8/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 202103220051658, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 4001 South Hamilton Road, Columbus, Ohio {Franklin County Tax Parcel 530-156578} (“Servient Estate”) currently owned by Plaza GRB Hamilton Road, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed the request by the property owner to vacate a portion of the existing easement and determined that a portion of the easement is no longer needed under a revision of CC-15252. DPU has determined that terminating a portion of 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 and terminate a portion of the City’s easement rights described and recorded in Instrument Number 202103220051658, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City intends to release and terminate a portion of its sewer easement rights described and

recorded in Instrument Number 202103220051658, Recorder's Office, Franklin County, Ohio ("Easement"), because DPU has reviewed a request from the owner and determined that the described 0.204 acre portion of the sanitary sewer easement is no longer needed as the sewer easement was removed in the revision of CC-15252; 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 only the described 0.204 acre, more or less, tract of easement area described and recorded in Instrument Number 202103220051658, Recorder's Office, Franklin County, Ohio ("Easement"), which is further described and depicted in the two (2) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

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: 2400-2022

Drafting Date: 8/25/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into new water and sanitary sewer service agreements with the City of Dublin, Ohio.

An existing Economic Development Agreement between Columbus and Dublin is being amended to include additional acres within Franklin County. As a result of this amendment, new water and sanitary sewer service agreements with the City of Dublin, Ohio must be established to include the additional service area and to establish conditions and requirements for the provision of water and sanitary sewer service to the additional area. Emergency action is requested in order to align the timing of execution of the Economic Development Agreement with the water and sanitary sewer service agreements.

FISCAL IMPACT: This legislation involves no direct cost. However, increased revenue will be realized in the future as new water and sanitary sewer services are provided by the City of Columbus Department of Public Utilities to the additional acres in Franklin County.

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.

WHEREAS, the City of Columbus intends to amend an existing Economic Development Agreement with the City of Dublin to expand the Agreement’s new revenue/equity sharing area to include additional acres within Franklin County; and

WHEREAS, in order to service the additional revenue/equity sharing area, new water and sanitary sewer service agreements with the City of Dublin, Ohio are required to include the service area and to establish conditions and requirements for the provision of water and sanitary sewer service to the additional area; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into new water and sanitary sewer service agreements with the City of Dublin, Ohio to include additional services areas, align with the timing of the economic development agreement, and to allow these agreements to proceed without delay, for the preservation of the public peace, property, health safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Utilities is authorized to enter into new water and sanitary sewer service agreements with the City of Dublin to provide for service of the new revenue/equity sharing area within Franklin County, as provided for in the Economic Development Agreement with the City of Dublin, Ohio, and to establish conditions and requirements for the provision of water and sanitary sewer service to this area.

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: 2403-2022

Drafting Date: 8/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Director of the Department of Finance and Management to enter into contracts with City Electric Co and the Loeb Electric Company for the purchase of luminaries for the Division of Power. The luminaries (street light fixtures) and related components will be used to maintain existing street lights as well as for new construction for future development within the City.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ022187). One hundred and thirty four (134) vendors were solicited and eight (8) majority bids were received and opened on July 28, 2022.

After a review of the bids, the Loeb Electric Company submitted two bids and were the low bidder on bid #1 for Items 10-150, 190, 200, 220-310, however, the pricing was only good through August 11, 2022. Kendall

Electric, Inc. was the low bidder for Item #160, however, the pricing was only good through August 19, 2022. The City of Columbus requires firm fixed pricing for 180 days. Therefore, the bids for these items were non-responsive.

Therefore, the Division of Power recommends the following awards to the most responsive, responsible and best bidders for a total amount of \$2,232,609.25:

City Electric Co for Items 10-150, 190-310 for a total of \$2,140,519.25

Loeb Electric Company bid #2 for Items 160, 170 and 180 for a total of \$92,090.00

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.

SUPPLIERS:

City Electric Co, vendor #009579, CC#59-2279498 expires 10/5/22, majority vendor

Loeb Electric Company, vendor #006028, CC#31-4236750 expires 8/30/24, majority vendor

FISCAL IMPACT: \$2,232,609.25 has been budgeted for this purchase.

\$1,038,045.10 was expended in 2021

\$1,657,463.10 was expended in 2020.

To authorize the Director of the Department of Finance and Management to establish contracts with City Electric Co. and the Loeb Electric Company for the purchase of luminaries for the Division of Power; and to authorize the expenditure of \$2,232,609.25 from the Division of Power Operating Fund; (\$2,232,609.25)

WHEREAS, the Purchasing Office opened formal bids on July 28, 2022 for the purchase of luminaries for the Division of Power; and

WHEREAS, the Loeb Electric Company Bid #1-Items #10-150, 190-200 and 220-310 and Kendall Electric, Inc. for Item #160 were determined to be the low bidders, however, their bids were not valid for the 180 days as required on the bid specifications; and

WHEREAS, the Division of Power recommends an award be made to City Electric Co for items 10-150 and 190-310 and the Loeb Electric Company-Bid #2 for Items 160, 170 and 180, as the most responsive, responsible and best bidders; and

WHEREAS, the Division of Power will use the luminaries and related components to maintain existing street lights and for new construction for future development within the City; and

WHEREAS, this ordinance authorizes the expenditure of \$2,232,609.25, or so much thereof as may be needed, for the purchase of luminaries; 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 contracts with City Electric Co and the Loeb Electric Company in accordance with the terms, conditions and specifications of Solicitation Number RFQ022187 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 the Department of Finance and Management be and is hereby authorized to establish contracts with City Electric Co, Kendall Electric, Inc. and the Loeb Electric Company for the purchase of luminaries in accordance with RFQ022187 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$2,232,609.25, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating); in Object Class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2409-2022

Drafting Date: 8/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Public Utilities to enter into a contract with Minsait Advanced Control Systems Inc. for the upgrade of our Prism 10 ACS system to the Prism 12 ACS System to ensure effective support and performance capabilities for the Division of Power; to authorize the transfer \$10,000.00 within the Power operating fund and to authorize the expenditure of up to \$57,618.00 for services and equipment.

ACS maintains all copyright privileges for their products and these products must be purchased directly from the company. There are no agents or dealers authorized to resale these products. Therefore, the Division of Power desires to enter into contract with ACS in accordance with the pertinent provisions for Sole Source procurement of Columbus City Code, Section 329. The sole source justification form is attached to this record.

SUPPLIER: Advanced Control Systems, Inc. (46-4574462) Expires: (Pending)
Advanced Control Systems, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$57,618.00 was budgeted for this purchase.

There were no similar purchases in 2021 or 2020.

To authorize the Director of Public Utilities to transfer \$10,000.00 between object classes within the Electricity Operating Fund per the attached financial instructions; to authorize the Director of Public Utilities to enter into a contract with Minsait Advanced Control Systems Inc. for upgraded software and services for the Division of Power; and to authorize the expenditure of \$57,618.00 from the Electricity Operating Fund. (\$57,618.00)

WHEREAS, this legislation authorizes the Director of Public Utilities, Division of Power to enter into a contract with Advanced Control Systems, Inc. for upgraded hardware, software and services associated with the ACS PRISM SCADA system; and

WHEREAS, SCADA is the main controlling and monitoring system for the Division of Power electrical distribution system. ACS supplied our SCADA distribution system over 20 years ago and over the years various remote equipment has been installed in substations which communicates with ACS master units using ACS licensed protocol. The Prism 12 software upgrade, substantially expands and improves the functionality and performance of the SCADA system; and

WHEREAS, this ordinance is being submitted in accordance with the pertinent provisions for Sole Source procurement of Columbus City Code Chapter 329; and

WHEREAS, the Division of Power finds it necessary to transfer \$10,000.00 between object classes within the 2022 Power Operating Fund budget. The funds for transfer have been identified in Object Class 03 (Purchased Services); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to enter into a contract with Minsait Advanced Control Systems Inc. for upgraded software and services for the Division of Power to update this software and services; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Advanced Control Systems, Inc. for upgraded software and services associated with the ACS PRISM SCADA system for the Division of Power, pursuant to the sole source provisions of Columbus City Code.

SECTION 2. That the expenditure of \$57,618.00, or as much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating); in Object Class 03 Professional Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$10,000.00 or so much thereof as may be needed is hereby authorized between Object Classes within Fund 6300 Power Operating Fund 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: 2413-2022

Drafting Date: 8/30/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to accept additional grant funding from the Ohio Department of Transportation (ODOT) for the Resurfacing - Urban Paving-FRA 23-18.53 (Morse Rd and High St), PID 106080 construction project.

Ordinance 1933-2019 authorized the Director of Public Service to enter into a contract with Strawser Paving Company for the construction of Resurfacing - Urban Paving-FRA 23-18.53 (Morse Rd and High St), PID 106080 and to provide for construction administration and inspection services in an amount up to \$1,999,945.45, of which \$547,555.00 was in grant funding from ODOT.

An amendment to the grant agreement on September 6, 2022 with ODOT added additional construction dollars available for reimbursement to make the total reimbursable grant amount \$648,753.82. The project was completed and reimbursements were submitted to ODOT for the full eligible amount of \$648,753.82 and the same amount was paid to the City.

This ordinance allows the Director of Public Service to accept the additional grant funding from ODOT so expenses can be transferred into grant number G591904 Urban Paving Morse Rd and High St 106080 in order to complete final accounting and close the grant out. The total amount of grant funding from ODOT is \$648,753.82 of which \$101,198.82 needs to be appropriated.

2. FISCAL IMPACT

Funds in the amount of \$101,198.82 are available for transfer from Fund 7765, the Federal Transportation Grants Fund in G591904 (Urban Paving Morse Rd and High St 106080) to Fund 7704, the Streets and Highways Bond Fund, P530282-100120 (Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St)). Funds in the amount of \$101,198.82 need to be appropriated in the Federal Transportation Grants Fund and Streets and Highways Bond Fund.

To authorize the City Auditor to appropriate funds within the Federal Transportation Grants Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds within the Federal Transportation Grants Fund; to authorize the City Auditor to transfer funds between the Federal Transportation Grants Fund and Streets and Highways Bond Fund in connection with the Resurfacing-Urban Paving FRA-23-18.53 (Morse

Rd and High St) project. (\$101,198.82)

WHEREAS, the City of Columbus Department of Public Service completed the Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St) project; and

WHEREAS, Federal Transportation Grant Funds were used to pay for a portion of this project; and

WHEREAS, there is a remaining cash balance in the Federal Transportation Grants Fund; and

WHEREAS, funds in the amount of \$101,198.82 must be appropriated within the Federal Transportation Grants Fund and the Streets and Highways Bond Fund; and

WHEREAS, it is necessary to authorize a transfer of funds within the Federal Transportation Grant Fund, Fund 7765; and

WHEREAS, it is necessary to authorize a transfer of funds and appropriation between the Federal Transportation Grant Fund, Fund 7765 and Streets and Highways Bond Fund, Fund 7704; and

WHEREAS, the remaining cash balance is to be transferred to the Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St) project from the Urban Paving Morse Rd and High St 106080 project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the City Auditor to appropriate funds within the Transportation Grants Fund; now, therefore

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$101,198.82 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591904 (Urban Paving Morse Rd and High St 106080) in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor be and is hereby authorized to transfer \$101,198.82 or so much thereof as may be needed, is hereby authorized from Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G591904 (Urban Paving-Morse Rd and High St 106080), Object Class 10 (Transfer Out) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-100120 (Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St)), Object Class 80 (Transfer In) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$101,198.82 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-100120 (Resurfacing-Urban Paving FRA-23-18.53 (Morse Rd and High St)), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

Legislation Number: 2415-2022

Drafting Date: 8/30/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to enter into a contract (FEM Project No. 1505.4.) with Cornerstone Maintenance Services, Ltd. for heating ventilation, air-conditioning (HVAC), and air purification maintenance services at various facilities within the Department of Public Utilities (DPU). Facilities served by the contract will include the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Compost Facility within the Division of Sewerage and Drainage (DOSD), as well as Division of Power (DOP) substations and buildings. Other Department facilities may be added in the future.

The work to be performed under this contract concerns HVAC & air purification units and their associated equipment and systems that require inspection, sampling, testing, troubleshooting, balancing, maintenance, and repair or replacement. This includes maintenance and repair of piping and ductwork. The work may also include software updates for the various HVAC units or any HVAC associated equipment.

This equipment helps ensure required environmental conditions are met in areas housing sensitive electronics crucial to monitoring, operating and controlling many plant processes and equipment. Regular inspection and maintenance of HVAC and air purification equipment helps ensure the equipment operates safely throughout its expected life.

The Department of Public Utilities solicited competitive bids in accordance with Chapter 329 of City Code via RFSQ022406. Two (2) bids were received and opened on August 17, 2022. DOSD recommends an award be made to Cornerstone Maintenance Services, Ltd., which was deemed the lowest, responsible, and responsive bidder. The contract was bid as a one (1) year contract with an option for four (4) additional years contingent on consensus of the City and the Contractor and approval of City Council. If unforeseen issues or difficulties are encountered that would require additional funding or changes, a modification will be requested.

SUPPLIER:

Cornerstone Maintenance Services Ltd. | EIN 01-0852059 | D365 Vendor #000055 | Expires 2/10/2024
Cornerstone Maintenance Services, Ltd. 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:

Total: \$447,628.00

Labor: \$312,960.00 (DOSD), \$15,000.00 (DOP)
Materials: \$104,668.00 (DOSD), \$15,000.00 (DOP)
Total: \$447,628.00

Division of Sewerage & Drainage

\$242,024.46 has been spent in 2022

\$426,653.46 was spent in 2021

\$353,873.96 was spent in 2020

Division of Power

\$5,820.49 has been spent in 2022

\$12,204.76 was spent in 2021

\$3,998.93 was spent in 2020

To authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities, and to authorize the expenditure of \$417,628.00 from the Sewer Operating Sanitary Fund and \$30,000.00 from the Power Operating Fund. (\$447,628.00)

WHEREAS, there is a need for HVAC and air purification maintenance services at various Department of Public Utilities facilities; and

WHEREAS, the Department facilities requiring the services include the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Compost Facility within the Division of Sewerage and Drainage (DOSD), as well as Division of Power substations and buildings; and

WHEREAS, other Department facilities may be added in the future via contract modification; and

WHEREAS, two (2) bids were received and opened by the Department of Public Utilities on August 17, 2022 and the Division of Sewerage and Drainage recommended an award be made to Cornerstone Maintenance Services, Ltd., the lowest, responsive, responsible, and best bidder; and

WHEREAS, The contract was bid as a one (1) year contract with an option for four (4) additional years contingent on consensus of the City and the Contractor and approval of City Council; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, a modification will be requested; and

WHEREAS, that the expenditure of \$447,628 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$312,960.00 from object class 03, Services, and \$104,668.00

from object class 02, Materials & Supplies, and in Fund 6300, Power Operating Fund, as \$15,000.00 from object class 03, Services, and \$15,000.00 from object class 02, 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 to authorize the Director of Public Utilities to enter into a contract with Cornerstone Maintenance Services, Ltd. for HVAC and air purification maintenance services at various Department of Public Utilities facilities; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a contract with Cornerstone Maintenance Services, Ltd., 2620 Adda Avenue, Columbus, OH 43231, for HVAC and air purification maintenance services at various facilities within the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$447,628 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$312,960.00 from object class 03, Services, and \$104,668.00 from object class 02, Materials & Supplies, and in Fund 6300, Power Operating Fund, as \$15,000.00 from object class 03, Services, and \$15,000.00 from object class 02, 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: 2435-2022

Drafting Date: 9/1/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

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

- Lateral Lining - Blueprint North Linden 1, Oakland Park Medina, CIP No. 650872-141003, Planning Area = 40 - North Linden, \$784,940.69

1.1. Amount of additional funds to be expended: \$784,940.69

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	(PO323344)
Modification No. 10	\$ 540,289.67	(PO330629)
Modification No. 11 (current)	\$ 365,462.53	
<u>Modification No. 12 (current)</u>	<u>\$ 784,940.69</u>	
Grand Total	\$8,276,643.49	

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

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

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

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

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

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

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

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

5.0 FISCAL IMPACT: This legislation authorizes the expenditure of up to \$784,940.69 from the Sewer G.O. Bond Fund 6109; a transfer within the Sewer G.O. Bond Fund 6109 of \$784,940.69, and an amendment to the 2022 Capital Improvement Budget is necessary.

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Sewerage &

Drainage's Lateral Lining - Blueprint North Linden 1, Oakland Park Medina Project 650872-141003; to authorize a transfer within of \$784,940.69 and an expenditure of up to \$784,940.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$784,940.69)

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, Modification No. 11 under Ordinance No. 2212-2022, pending for Construction Administration and Inspection Services for the Sewerage and Drainage's Roof Redirection - Blueprint North Linden 1, 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 Lateral Lining - Blueprint North Linden 1, Oakland Park Medina; 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 a transfer of \$784,940.69 within, an expenditure of the Sewer G.O. Bonds Fund - Fund No. 6109 and an amendment to the 2022 Capital Improvement Budget, 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 Lateral Lining - Blueprint North Linden 1, Oakland Park Medina Project, for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. (FID #31-1268980), 3770 Ridge Mill Drive, Columbus, OH 43206; for the Division of Sewerage & Drainage's Lateral Lining - Blueprint North Linden 1, Oakland Park Medina 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 \$784,940.69, 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 a transfer of \$784,940.69, or so much thereof as may be needed, is hereby authorized within

fund 6109 per the accounting codes in the attachment to this ordinance.

SECTION 5. That an amendment to the 2022 Capital Improvement Budget in the amount of \$784,940.69, or so much thereof as may be needed, is hereby authorized within fund 6109 per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 2436-2022

Drafting Date: 9/1/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to modify and increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project. This is a joint project between the Division of Water and the Division of Power. Funds in the amount of \$2,000.00 have been encumbered for prevailing wage services to the Department of Public Service.

The intent of this project is to provide the City of Columbus, Department of Public Utilities with the supply and installation of power meters, the installation of city issued water meters, the supply and installation of all communications infrastructure, and all software required to operate an Enhanced Meter System to interface with the City of Columbus systems and applications. The Division of Water (DOW) and the Division of Power (DOP) will be funding this project through various funding sources. The solution will allow both DOW and DOP to collect meter readings and provide enhanced services for DOW's approximately 300,000 customers/accounts and DOP's approximately 16,000 customers/accounts.

The original ordinance (1024-2020) also authorized the Director of Public Utilities to enter into a long term Spectrum Lease Agreement in order to operate Sensus's FlexNet equipment. The Spectrum that Sensus is leasing is authorized by Sensus's FCC License(s) and is limited to the service area where the FlexNet equipment will be operated. The frequencies of the FCC License within the City's geographic Service Area are

called the "Leased Spectrum" and the City will pay fees to Sensus for the use of the Leased Spectrum.

The first modification ordinance (0223-2021) increased the funding by \$2,303,586.03 as was planned in the original proposal. The funds were for the purchase and installation of electricity meters, related components and other required services. The second modification is necessitated by an increase in customer growth causing an increase in demand for meters and a dip in standing inventory. This modification of \$500,000.00 will allow for the inventory of meters to be returned to an adequate level for the completion of this project.

Planning area: "99 - Citywide" (Entire service area including suburbs)

The Water Portion of this project has been approved for below market rate loan financing through the Ohio Environmental Protection Agency's Water Supply Revolving Loan Account (WSRLA) which is administered by the Ohio Water Development Authority (OWDA). Loan No. 8884 was awarded April 30, 2020. Federal Davis Bacon Wage Rates and Requirements apply.

THE PROJECT TIMELINE: The original term of this Contract was for 1,500 calendar days after the date of the Notice to Proceed in accordance with the approved schedule included in the Statement of Work. This contract modification will modify the terms of the contract to allow the City to permit schedule adjustments via change order in the future. The contract is expected to be completed in less than 5 years however this may change in the future if a change order is presented and approved by the DOW.

BID INFORMATION: The selection of the firm providing the services was performed in accordance with the procedures set forth in Columbus City Code, Section 329.28. The evaluation criteria included: 1. Understanding of Project, 2. Environmental Considerations, 3. Past Performance, 4. Local Workforce, in addition to 5. Warranty, and 6. Support, Maintenance, & Training.

On March 22, 2019, the Department received four (4) proposals from Sensus USA, Aclara Technologies, Itron, and Cellco Partnership DBA Verizon Wireless.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities awarded the contract to Sensus USA, Inc. Based on the nature of the services to be provided, the use of various funding sources, and the timeline for the implementation of various phases of the project, two contracts were executed. One contract provides for the initial supply and installation of meters and the communications infrastructure. The second contract provides for the software, operation support, and maintenance necessary for the ongoing operation of the Enhanced Meter System and was authorized under separate legislation.

The Department of Public Utilities requested and received a waiver of the provisions of Chapter 329 related to procurement to authorize the execution of both contracts pursuant to the RFP process described above.

SUPPLIER:

The Contract Compliance Number for Sensus USA, Inc. is 51-0338883 (exp. 4/13/22, MAJ, Vendor #008960).

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #2 is \$500,000.00. Total contract amount including this modification is \$79,149,337.89.
2. Reason additional funds were not foreseen: This contract modification is needed to fulfill the funding requirements for the project by the Division of Power. This modification was anticipated and explained in the original contract language when it was signed between the City and Sensus USA, Inc. The funding will be used for the installation of electricity meters, related components, and other required services to complete the contract
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract.
4. How was cost determined: The cost, terms, and conditions of the renewal are in accordance with the original agreement.

ECONOMIC/ENVIRONMENTAL IMPACT: The Enhanced Meter Project will replace outdated and under-performing meters, install radio transmitting infrastructure to allow wireless readings relayed to the billing software at a central location, and provide an environmentally efficient way to read meters. The project will greatly enhance customer service capabilities, make improvements to operational efficiency, and provide increased revenue protection. There is extensive community outreach included in the contract. The project is also expected to have a positive environmental impact by reducing the number of vehicles on the road.

FISCAL IMPACT:

Original Contract		
DOW	\$73,846,819.86	(Loan)
DOP	<u>\$ 1,500,000.00</u>	<u>(Operating Cash)</u>
2020 CONTRACT TOTAL		75,346,819.86
Loan Origination Fees		<u>\$ 996,932.00</u>
<u>Prevailing Wage Services</u>		<u>\$ 2,000.00</u>
Grand Total of Legislation		\$76,345,751.86
<u>DOP 2021 Contract Modification:</u>		<u>\$2,303,586.03 (Operating Cash)</u>
Total of Modified Legislation		\$78,649,337.89

<u>This Contract Modification #2:</u>	<u>\$ 500,000.00 (Operating Cash)</u>
Total Contract (Original + Mods):	\$79,149,337.89

\$500,000.00 is budgeted in the Electricity Operating Fund and needed for this purchase. The funds will be transferred from Object Class 01 (Personnel) to Object Class 02

\$2,303,586.03 was spent in the Electricity Operating Fund in 2021
 \$0 was spent in the Electricity Operating Fund in 2020

To authorize the Director of Public Utilities to modify and increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project; to transfer \$500,000.00 from within the Electricity Operating fund and to authorize the expenditure of up to \$500,000.00 from the Electricity Operating Fund. (\$500,000.00)

WHEREAS, four (4) proposals for the Department of Public Utilities' Enhanced Meter Project were received on March 22, 2019; and

WHEREAS, the selection of the firm providing the services was performed in accordance with the procedures set forth in Columbus City Code, Section 329.28, relating to Request for Proposals; and

WHEREAS, based on the nature of the services to be provided, the use of various funding sources, and the time for implementation of various phases, two contracts were executed; and

WHEREAS, the first contract provides for the initial supply and installation of meters and communications infrastructure and the second contract provides for the software, operation support, and maintenance necessary for the ongoing operation of the Enhanced Meter System; and

WHEREAS, the Department of Public Utilities requested and received a waiver of the provisions of Chapter 329 related to procurement to authorize the execution of both contracts pursuant to the RFP process described above; and

WHEREAS, the Department of Public Utilities awarded the contract to Sensus USA, Inc. in the amount of \$75,346,819.86; and

WHEREAS, loan origination fees of \$996,932.00 and prevailing wage services in the amount of \$2,000.00 were included in the original project and modification number 1 for \$2,303,586.03 for a cost of \$78,649,337.89; and

WHEREAS, the Division of Power finds it necessary to transfer \$500,000.00 between object classes within the 2022 Power Operating Fund budget. The funds for transfer have been identified in Object Class 01 (Personal Services),

WHEREAS, it is necessary to modify and increase the existing contract with Sensus USA, Inc. in the amount of \$500,000.00 and to authorize the expenditure of up to said amount in order to fulfill the funding requirements for the project by the Division of Power; and

WHEREAS, it is also necessary to modify the terms of the contract to allow the City to permit schedule adjustments via change order in the future; and

WHEREAS, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to contract modifications; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase a service contract with Sensus USA, Inc. for the Enhanced Meter Project in accordance with the terms, conditions, and specifications on file, for the preservation of the public health, peace, property, safety; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase a service

contract with Sensus USA, Inc., 637 Davis Drive, Morrisville, NC 27560 for the Enhanced Meter Project in accordance with the terms and conditions as shown in the contract on file in the office of the Department of Public Utilities. The total amount of this modification no. 2 is \$500,000.00. The total contract amount including this modification is \$79,149,337.89.

SECTION 2. That the Director of Public Utilities is also hereby authorized to modify the terms of the contract to allow the City to permit schedule adjustments via change order in the future.

SECTION 3. That the said company, Sensus USA, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Water and Division of Power.

SECTION 4. That this contract modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

SECTION 5. That the transfer of \$500,000.00 is hereby authorized between Object Classes within Fund 6300 Power Operating Fund per the accounting codes in the attachment to this ordinance

SECTION 6. That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 02 Services 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2455-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to renew the contract with Righter Company, Inc. for specialty maintenance crafts services (FEM Project No. 0101.6). This renewal No. 3 is to add additional funding for repairs at various Division of Sewerage and Drainage (DOSD) and Division of Power (DOP) facilities.

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions Chapter 329 of Columbus City Code (RFQ013910). Two Hundred and Ninety-Five (295) vendors were solicited and one (1) bid from Righter Company, Inc. was received and opened on November 6, 2019. The bid from Righter Company, Inc. was awarded as the lowest, responsive, responsible and best bid received.

The original contract was for a period of one year with three (3) one-year renewal options on an annual basis and contingent upon mutual agreement, availability of funding and Columbus City Council approval. If unforeseen issues or difficulties are encountered that require additional funding, a modification will be requested.

This renewal is for the final year of a four (4) year contract and will extend the contract through and including January 21, 2024.

The work under this contract includes repair, modification, and/or replacement of substations or other DPU facility components and auxiliary equipment at DOSD’s wastewater treatment plants (WWTP), Compost Facility, and Sewer Maintenance Operations Center (SMOC), and at various DOP facilities.

The contract renewal will continue to provide specialty maintenance crafts services for DOSD and DOP facilities. Anticipated DOSD work includes Southerly Wastewater Treatment Plant asphalt repairs, corrections of items noted on annual safety reports, Sewer Maintenance Operations Center (SMOC) flooring replacement, process piping painting, overhead door maintenance and repair, parking lot sealing and striping, and general WWTP exterior concrete tank repairs. Anticipated DOP work includes additional light pole foundation repairs, substation roof and door repairs, and electrical vault repairs and grating replacement.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 3 is \$950,000.00 for the Division of Sewerage and Drainage and \$250,000.00 for the Division of Power, for a total contract renewal amount of \$1,200,000.00. Total contract amount including this renewal is \$3,897,439.00.
2. Reason additional funds were not foreseen: The need for additional funding was known at the time of the original contract. The original legislation, Ordinance No. 3014-2019, anticipated the contract would be funded incrementally with three renewals on an approximately annual basis. This renewal is to provide the necessary funding for services provided through January 2024.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions to provide specialty maintenance crafts services for DPU facility equipment and components are in accordance with the original contract.

SUPPLIER:

Righter Company, Inc. | EIN 31-0889208 | D365 Vendor #004433 | Expires November 22, 2023
Righter Company, Inc. does not hold MBE/WBE status.

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

FISCAL IMPACT:

\$1,200,000.00 is budgeted and needed for this contract renewal.

Labor:	\$625,000.00 (DOSD), \$150,000.00 (DOP)
Materials:	<u>\$325,000.00 (DOSD), \$100,000.00 (DOP)</u>
Total:	\$1,200,000.00

Division of Sewerage & Drainage

\$801,923.26 has been spent in 2022

\$776,176.38 was spent in 2021

\$353,836.61 was spent in 2020

Division of Power

\$115,824.02 has been spent in 2022

\$163,205.99 was spent in 2021

\$75,510.49 was spent in 2020

To authorize the Director of Public Utilities to enter into a planned renewal of the specialty maintenance crafts services contract with Righter Company, Inc. for the Department of Public Utilities; and to authorize the expenditure of \$950,000.00 from the Sewer Operating Sanitary Fund and \$250,000.00 from the Power Operating Fund. (\$1,200,000.00)

WHEREAS, the Department of Public Utilities has a contract with Righter Company, Inc. for specialty maintenance crafts services, FEM Project No. 0101.6, which covers repair, modification, and/or replacement of substations or other DPU facility components and auxiliary equipment for the Division of Sewerage and Drainage and the Division of Power; and

WHEREAS, the Department of Public Utilities solicited competitive bids (RFQ013910) in accordance with the relevant provisions of Chapter 329 of City Code and received and opened one proposal on November 6, 2019; and

WHEREAS, Righter Company, Inc. was awarded the contract as the lowest, responsive, responsible and best bidder; and

WHEREAS, the original contract was for one (1) year through January 21, 2021 and permitted three (3) additional annual renewals contingent upon mutual agreement, availability of funding, and approval of Columbus City Council; and

WHEREAS, two of the planned renewals, along with one contract modification, have been executed; and

WHEREAS, the Department of Public Utilities wishes to renew contract No. PO209932 with Righter Company, Inc. for specialty maintenance crafts services, extending it to and including January 21, 2024; and

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

WHEREAS, anticipated DOSD work under the renewal includes Southerly Wastewater Treatment Plant asphalt repairs, corrections of items noted on annual safety reports, Sewer Maintenance Operations Center (SMOC) flooring replacement, process piping painting, overhead door maintenance and repair, parking lot sealing and striping, and general WWTP exterior concrete tank repairs; and

WHEREAS, anticipated DOP work under the renewal includes additional light pole foundation repairs, substation roof and door repairs, and electrical vault repairs and grating replacement; and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding or changes, a modification will be requested; and

WHEREAS, that the expenditure of \$1,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$625,000.00 from object class 03, Services, and \$325,000.00 from object class 02, Materials & Supplies, and in Fund 6300, Power Operating Fund, as \$150,000.00 from

object class 03, Services, and \$100,000.00 from object class 02, 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 and Division of Power, to authorize the Director of Public Utilities to renew and extend the current contract for specialty maintenance crafts services with Righter Company, 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 renew contract No. PO209932 with Righter Company, Inc., 2424 Harrison Road, Columbus, Ohio 43204, for specialty maintenance crafts services for the Department of Public Utilities, Division of Sewerage and Drainage and Division of Power, FEM Project No. 0101.6. Total amount of renewal No. 2 is \$1,200,000.00. Total contract amount including this renewal is \$3,897,439.00. This renewal will extend the contract through and including January 21, 2024.

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

SECTION 3. That the expenditure of \$1,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, as \$625,000.00 from object class 03, Services, and \$325,000.00 from object class 02, Materials & Supplies, and in Fund 6300, Power Operating Fund, as \$150,000.00 from object class 03, Services, and \$100,000.00 from object class 02, 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: 2456-2022

Drafting Date: 9/6/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to renew a contract with Crane 1 Services, Inc. for annual inspection and certification (including reports of the findings), and needed maintenance, repairs or replacement of cranes and hoists used by the Division of Sewerage and Drainage (DOSD).

In total, there are approximately 200 cranes and hoists, along with a number of hoisting appurtenances, in use at various DOSD facilities. This specialized work is needed to provide safety-rated operational equipment at our maintenance and process facilities. Additional Department of Public Utilities (DPU) facilities may be included in the future.

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 of City Code (RFQ013732). One Hundred and Fifty (150) vendors were solicited and two (2) bids were received and opened on October 16, 2019. Crane 1 Services, Inc. was determined to be the lowest, responsive and responsible bidder, and was therefore awarded the contract.

The original contract, PO208922, was established for a period of one (1) year with three additional one (1) year renewal options. The first two have been executed and this ordinance authorizes the third and final renewal of the contract. Each of the renewal options are subject to review and approval by City Council and the appropriation and certification of funds by the City Auditor. All terms and conditions of the original agreement remain in full force and effect, and if unforeseen issues or difficulties arise that require additional funding, a modification would be requested.

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal #3 is \$60,000.00. Total contract amount including this modification is \$303,150.00.
2. Reason additional funds were not foreseen: Additional funds were foreseen, as this is a planned renewal. The original contract allows for three (3) extension periods on a year-to-year basis.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing or more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

SUPPLIER:

Crane 1 Services, Inc. | Federal EIN 47-5210405 | D365 Vendor #001524 | Expires June 24, 2023
Crane 1 Services, Inc. does not hold MBE/WBE status.

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

FISCAL IMPACT:

\$60,000.00 is budgeted and needed for this contract renewal.

\$66,156.59 has been spent in 2022

\$57,171.58 was spent in 2021

\$21,748.49 was spent in 2020

To authorize the Director of Public Utilities to renew a contract with Crane 1 Services, Inc. for crane and hoist inspection, certification, reporting, and needed maintenance, repairs or replacement for the Department of Public Utilities, and to authorize the expenditure of \$60,000.00 from the Sewer Operating Sanitary Fund. (\$60,000.00)

WHEREAS, the Department of Public Utilities utilizes cranes, hoists, and hoisting appurtenances to perform routine maintenance and repair of various processing equipment; and

WHEREAS, there is a need to renew its crane and hoist maintenance services contract to ensure continued safe and optimum performance of equipment used in maintenance and processing facilities; and

WHEREAS, the Director of Public Utilities opened formal bids on October 16, 2019 and Crane 1 Services, Inc. was awarded the contract as the lowest, responsive and responsible bidder; and

WHEREAS, the original contract, PO208922, was established for a period of one (1) year with three additional one (1) year renewal options, two of which have been executed; and

WHEREAS, the Department of Public Utilities wishes to renew its contract with Crane 1 Services, Inc. for crane and hoist maintenance services through January 21, 2024; and

WHEREAS, all terms and conditions of the original agreement remain in full force and effect, and if other DPU facilities are added, or if unforeseen issues or difficulties arise that require additional funding, a modification would be requested; and

WHEREAS, that the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance; 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 renew the contract for crane and hoist maintenance Services with Crane 1 Services, 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 renew contract PO208922 with Crane 1 Services, Inc., 2350 Refugee Park, Columbus, Ohio 43207, for crane and hoist maintenance services for the Department of Public Utilities, Division of Sewerage and Drainage. This contract renewal #3 will extend the contract through January 21, 2024 and add \$60,000.00. Total contract amount including this renewal is \$303,150.00.

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

SECTION 3. That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100, Sewer Operating Sanitary Fund, in object class 03, Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 2497-2022

Drafting Date: 9/7/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Blueprint Eureka-Freemont Hilltop project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Eureka Avenue and Freemont Street (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 0967-2021 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0079X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public sewer infrastructure of Eureka Avenue and Freemont Street.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0079X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Sanitary GO Bonds Fund, fund number 6109 pursuant to existing Auditor’s Certificate ACDI001667-10.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Eureka-Freemont Hilltop project; to authorize an expenditure of \$1,232.00 from existing ACDI001667-10. (\$1,232.00)

WHEREAS, the City intends to make, improve, or repair certain public sewer infrastructure by completing the Blueprint Eureka-Freemont Hilltop project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Eureka Avenue and Freemont Street; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 0967-2021 and the adoption of Resolution Number 0079X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public sewer infrastructure of Eureka Avenue and Freemont Street; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Three (3) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0079X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities (“DPU”) timely completing the Blueprint Eureka-Fremont Hilltop project (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

Parcel 2T FMVE: \$300
SFR3-020, LLC
Attn: Jonathan D. Kibera
500 Westover Dr, # 14104
Sanford, NC 27330

And

SFR3-020, LLC
c/o Registered Agents Inc.
6545 Market Ave. N., Suite 100
North Canton, OH 44721

Parcel 12T FMVE \$332
192 S. Eureka, LLC
192 S. Eureka Ave.
Columbus, Ohio 43204

And

192 S. Eureka LLC
1235 E. Hudson Street
Columbus, Ohio 43211

Parcel 26T1, T2 FMVE -\$300
Tenants Choice LLC

C/O Kevin May
1214 Hart Road
Columbus, Ohio 43223

Parcel 28T FMVE \$300
Joshua Robeson & Brittany Frazier
163 S. Terrace Avenue
Columbus, Ohio 43204

SECTION 4. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 5. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public sewer infrastructure of Eureka Avenue and Fremont Street and associated appurtenances.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to One Thousand Two Hundred Thirty-two 00/100 U.S. Dollars (\$1,232.00), or so much as may be needed from existing Auditor’s Certificate ACDI001667-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 2498-2022

Drafting Date: 9/7/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is performing the Blueprint Miller Kelton Bedford Project (CIP 650870-101201, CIP 650870-162001, & 690236-100120) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Miller Avenue, Kelton Avenue, Newton Street, and Bedford Avenue (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 2759-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0062X-2022 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public sewer infrastructure of Miller Avenue, Kelton Avenue, Newton Street, and Bedford Avenue.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0062X-2022. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Sanitary GO Bonds Fund 6109, Fund Number 6109 pursuant to existing Auditor’s Certificate ACDI001666-10.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Blueprint Miller Kelton Bedford Project; to authorize an expenditure of \$12,775.00 from existing ACDI001666-10. (\$12,775.00)

WHEREAS, the City intends to make, improve, or repair certain public sewer infrastructure by completing the Blueprint Miller Kelton Bedford Project (CIP 650870-101201, CIP 650870-162001, & 690236-100120) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Miller Avenue, Kelton Avenue, Newton Street, and Bedford Avenue; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2759-2020 and the adoption of Resolution Number 0062X-2022, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public sewer infrastructure of Miller Avenue, Kelton Avenue, Newton Street, and Bedford Avenue and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Three (3) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0062X-2022 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities (“DPU”) timely completing the Blueprint Miller Kelton Bedford Project (CIP 650870-101201, CIP 650870-162001, & 690236-100120) (“Public Project”).

SECTION 2. That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate’s owner(s) or agree in good faith with the Real Estate’s owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

SECTION 3. That the City declares that the fair market value of the Real Estate as follows:

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

PARCEL 16 T-FMVE \$300

Thongbay Sivanthaphanith
587 S. 22nd Street
Columbus, Ohio 43205

PARCEL 20A T-FMVE \$844

Extreme Equity Enterprise LLC
3094 Aleshire Drive
Dublin, Ohio 43017
Attn: Yassine Khetab

PARCEL 22-T FMVE \$496

Kyle G. Richards
751 Linwood Avenue
Columbus, Ohio 43205

PARCEL 23-T FMVE \$698

Seventeen Estates LLC
c/o Ryan Rice
3932 Redbud Road
Glen Allen, VA 23060

PARCEL 24-T FMVE \$1,242

Soroush Firouzmandi as Trustee for the Soroush Firouzmandi Family Trust
1266 E. Livingston Avenue
Columbus, OH 43205

PARCEL 25-T, 26-T FMVE \$3,614

WY Investment LLC
c/o Marshall McCormick, Reg. Agent
1515 Bethel Road Ste. 200
Columbus, OH 43220

And

Blackstone Dwellings LLC
c/o Jeff Kowalczyk
605 N. High Street, Ste. 263
Columbus, OH 43215

PARCEL 27-T FMVE \$869

Christian Cisneros and Kristen Paige
789 Kimball Pl.
Columbus, Ohio 43205

PARCEL 33 T-FMVE \$512

Louella Hodnett
776 Kimball Place

Columbus Ohio 43205

PARCEL 39 T - FMVE \$1,117

Buckeye Supreme Investments, LLC
3561 Mountview Road
Columbus, Ohio 43221

Davide V. Cugini, Esq.
35 N. Fourth Street, Suite 100
Columbus, Ohio 43215

PARCEL 40 T- FMVE \$3,083

Dorothy P. Hanley, Trustee
670 Miller Avenue
Columbus, Ohio 43205

SECTION 4. That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

SECTION 5. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public sewer infrastructure of Miller Avenue, Kelton Avenue, Newton Street, and Bedford Avenue and associated appurtenances.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Twelve Thousand Seven Hundred Seventy-Five 00/100 U.S. Dollars (\$12,775.00), or so much as may be needed from existing Auditor’s Certificate ACDI001666-10.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

Legislation Number: 2501-2022

Drafting Date: 9/8/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Public Utilities to modify and extend its contract with American Municipal Power, Inc. (“AMP”) to allow the City to participate in the green energy program EcoSmart Choice through December 31, 2024. The City has been participating in the EcoSmart Choice program since 2013. This program allows the Department of Public Utilities, Division of Power, to continue to offer its electric customers (including city facilities) a green energy option to offset their electric energy.

This modification will allow for automatic unlimited 2 year renewals unless one party notifies the other of its

intent not to renew at least 90 days before the end of the contract term. These automatic renewals will however, require a written intent of renewal by both parties so as to document an affirmative decision to continue the agreement.

The price of the program was increased from \$3/MWh (\$0.003/kWh) to \$4/MWh (\$0.004/kWh) effective January 1, 2023.

SUPPLIER: American Municipal Power, Inc., Non-profit, D365 #004495, (FID #31-0943223), Expires February 4th, 2023.

American Municipal Power, Inc. does not hold MBE/FBE status.

FISCAL IMPACT: There is no cost associated with offering this program, however, the Department of Public Utilities' participation in the program is expected to increase the Department's electric bill by approximately \$250,000 per year.

To authorize the Director of the Department of Public Utilities to modify and extend its contract with American Municipal Power, Inc. to allow the City to participate in the green energy program EcoSmart Choice, and to enroll all city facilities, served by the Division of Power, in the program. (\$0.00)

WHEREAS, the Department of Public Utilities, Division of Power owns and operates an electric utility system for the sale of electric power to its customers, and

WHEREAS, American Municipal Power, Inc. ("AMP") is an Ohio nonprofit corporation that functions as a wholesale power supplier and services provider for certain member municipalities that operate electric systems, including Columbus, and

WHEREAS, AMP has developed a green energy program named EcoSmart Choice. EcoSmart Choice is a program that allows municipal electric providers to give their customers a green pricing option, supported by AMP's purchase of green / renewable energy electric products, including the green attributes from energy generated from hydroelectric, wind, landfill, gas, and other approved generating facilities, and

WHEREAS, the Division of Power has been participating in EcoSmart Choice since 2013, and wants to continue to offer to its customers the choice of green energy, with participation by any customer being entirely optional, and

WHEREAS, being able to offer its customers a voluntary green energy option will make the Division of Power more competitive, and

WHEREAS, this modification will allow for automatic unlimited 2 year renewals unless one party notifies the other of its intent not to renew at least 90 days before the end of the contract term. These automatic renewals will however, require a written intent of renewal by both parties so as to document an affirmative decision to continue the agreement, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to modify and extend the current contract to provide for the City’s continued participation in the EcoSmart Choice Program, with American Municipal Power, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend its contract with American Municipal Power, Inc. to allow the Division of Power to participate in the green energy program EcoSmart Choice and to enroll all city facilities served by the Division of Power in the program from date of execution by the City of Columbus to December 31, 2024.

SECTION 2. That the Director of Public Utilities is hereby authorized to charge any Division of Power customers that sign up for EcoSmart Choice Program as provided for in the pricing and payment provisions of the contract.

SECTION 3. There is no cost associated with this modification.

SECTION 4. This modification will allow for automatic unlimited 2 year renewals unless one party notifies the other of its intent not to renew at least 90 days before the end of the contract term. These automatic renewals will however, require a written intent of renewal by both parties so as to document an affirmative decision to continue the agreement.

SECTION 5. That this modification is in accordance with the relevant provisions of Columbus City Code, Chapter 329, relating to contract modifications.

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

Legislation Number: 2503-2022

Drafting Date: 9/8/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into contract with VCloud for the one-time activation of an E911 Anywhere network and associated subscriptions.

Since 2017, the City of Columbus Technology Department has worked with Columbus City Schools (CCS) to install and maintain their VOIP (voice-over-internet-protocol) phone system. Recently enacted federal mandates require that the Schools have an updated E911 system in place within their VOIP infrastructure to ensure that 911 call takers can identify the “soft-phone” locations of callers. To ensure that CCS is in compliance with these mandates, DoT solicited quotes, via RFQ022402, for the one-time activation of an E911 Anywhere network and 7,000 annual user subscriptions. VCloud was the lowest and best respondent to the solicitation, having quoted \$103,446.05 for these services. The other respondents were:

- Data Connect Enterprise- \$105,917.44
- Princeton IT Solutions- \$105,949.20
- Communications Square LLC- \$ 135,920.00

This ordinance also authorizes the expenditure of \$103,446.05 from the Department of Technology Information Services Operating fund, Columbus City Schools Telephone Services subfund for the above-described purchases.

FISCAL IMPACT

Funds for this purchase are budgeted and available in the Information Services Operating fund, Columbus City Schools Telephone Services subfund.

CONTRACT COMPLIANCE

Vendor #: 012179

CC/FID #: 46-3104792

Expires 2/2/2024

To authorize the Director of the Department of Technology to enter into contract with VCloud for the one-time activation of an E911 Anywhere network and associated subscriptions; and to authorize the expenditure of \$103,446.05 from the Department of Technology Information Services Operating fund, Columbus City Schools Telephone Services subfund. (\$103,446.05)

WHEREAS, the Department of Technology has assisted Columbus City Schools with installation and maintenance of their VOIP telephone system since 2017; and

WHEREAS, recently enacted federal mandates require that the above-mentioned VOIP system have an updated E911 system in place; and

WHEREAS, to ensure that CCS is in compliance with these mandates, DoT solicited quotes, via RFQ022402, for the one-time activation of an E911 Anywhere network and 7,000 annual user subscriptions; and

WHEREAS, VCloud was the lowest and best respondent to the solicitation, having quoted \$103,446.05 for these services; and

WHEREAS; it is necessary to authorize the Director of the Department of Technology to enter into contract with VCloud for the one-time activation of an E911 Anywhere network and associated subscriptions on behalf of Columbus Public Schools, thereby preserving the public health, peace, property, safety and welfare; **NOW THEREFORE:**

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to enter into contract with VCloud for the one-time activation of an E911 Anywhere network and associated subscriptions on behalf of Columbus Public Schools at a cost of \$103,446.05 for a term of one year, beginning on the date of a confirmed purchase order by the City Auditor’s Office.

SECTION 2. That the total expenditure of \$103,446.05, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 2503-2022EXP)

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

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

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

Legislation Number: 2510-2022

Drafting Date: 9/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with GPD Group to provide engineering services for the Hard Surface Improvements 2022-2023 Project. The contract amount is \$86,978.24, with a contingency of \$10,000.00, for a total of \$96,978.24 being authorized by this ordinance.

Each year, the Recreation and Parks Department allocates a portion of the Capital Improvements Budget to the improvement of existing hard surfaces and new installations of hard surfaces. This particular contract focuses on the removal and replacement of existing asphalt and concrete surfaces that are highly used by the public, including entry drives, parking lots, and walkways. By improving these surfaces, safe and easy access can be ensured to the parks and facilities. Areas for improvement were initially considered through recommendations from internal staff and public involvement. All requests were assessed through a Pavement Condition Rating (PCR) form and were given a rating from 0, meaning the worst condition, to 100, meaning the best condition. All requests were prioritized for action based on their respective PCR scores and based on feedback from relevant stakeholders. From there, staff confirmed which projects to move forward with.

This contract will provide engineering services to assess existing hard surface conditions, design improvements for the hard surfaces, and create complete construction documents for bidding in early 2023. The Department is anticipating spending around \$1,000,000.00 on hard surface improvements construction in 2023.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised to three pre-qualified engineering firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process through Vendor Services, in accordance with City Code Section 329, on July 1, 2022 and received by the Recreation and Parks Department on July 21, 2022. Request for proposals were sent to the following companies:

- CESO Inc. (MAJ)
- DLZ Inc. (MBE)
- GPD Group (MAJ)

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

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

Principal Parties:

GPD Group
1801 Watermark Drive, Suite 210
Kevin Grathwol, 614-210-0751, gpd@gpdgroup.com
Contract Compliance Number, Tax ID: 006560, 34-1134715
Contract Compliance Expiration Date: May 20, 2023

Emergency Justification: Emergency action is requested so that GPD Group can begin engineering services immediately so that final construction documents are ready for bidding by March 2023.

Benefits to the Public: This project aims to provide accessible and usable asphalt, concrete, and sport court

improvements throughout our park properties.

Community Input/Issues: Needed improvements were identified by both internal staff and from community requests. The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with staff.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by removing access and circulation barriers to city parks. It also helps meet the goal of improving at least five neighborhood parks per year.

Fiscal Impact: \$96,978.24 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with GPD Group to provide engineering services for the Hard Surface Improvements 2022-2023 Project; to authorize the transfer of \$96,978.24 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; to authorize the expenditure of \$96,978.24 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$96,978.24)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with GPD Group to provide engineering services for the Hard Surface Improvements 2022-2023 Project; and

WHEREAS, it is necessary to authorize the transfer of \$96,978.24 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$96,978.24 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with GPD Group so they can begin engineering services immediately so that final construction documents are ready for bidding by March 2023, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with GPD Group to provide engineering services for the Hard Surface Improvements 2022-2023 Project.

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

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

SECTION 5. That the transfer of \$96,978.24 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P511000-100000; Renovation - Misc. (Voted Carryover) / \$1,024,996 / (\$76,978) / \$948,018
Fund 7702; P517000-100000; Opportunity Projects - Misc. (Voted Carryover); \$749,206 / (\$20,000) / \$729,206

Fund 7702; P511007-202201; Hard Surface Improvements 2022-2023 (Voted Carryover) / \$0 / \$96,978 / \$96,978

SECTION 7. For the purpose stated in Section 1, the expenditure of \$96,978.24 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2517-2022

Drafting Date: 9/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Department of Public Utilities (DPU) to enter into a contract to provide software for the Cityworks Asset Management System (AMS) with Azteca Systems, LLC. Cityworks AMS will be a department wide Asset Management solution and will replace Oracle WAM. The software contract is an annual Enterprise licensing agreement that includes cloud-hosting services.

Due to a Request for Proposals (RFQ018791) that was published for Department of Public Utilities (DPU) to obtain an Asset Management System, Woolpert, Inc. was the awarded firm and the software solution they chose in the proposal was Cityworks. It has been determined that establishing one contract for services with Woolpert, Inc. and one contract for software directly with Azteca Systems, LLC (Cityworks) is the best path forward, and it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Azteca Systems, LLC.

This contract is for one (1) year from date of execution, with the option to renew for an additional five (5) years on a year-to-year basis, or a portion thereof, based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council. Future contract modifications are anticipated. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract does not automatically renew.

SUPPLIER: Azteca Systems, LLC, Vendor #CC-041096 expires 3/3/24. Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Azteca Systems, LLC

FISCAL IMPACT: \$381,000.00 is needed for this service.

\$0.00 was spent in 2021

\$0.00 was spent in 2020

To authorize the Director of Public Utilities to enter into a contract with Azteca Systems, LLC. to provide the software for the Cityworks AMS System for the Department of Public Utilities; to waive the competitive bidding provisions of the City Code; and to authorize the expenditure of \$23,241.00 from the Electricity Operating Fund, \$147,828.00 from the Water Operating Fund, \$165,735.00 from the Sewer System Operating Fund and \$44,196.00 from the Stormwater Operating Fund. (\$381,000.00)

WHEREAS, the Department of Public Utilities has a need for Cityworks Asset Management System (AMS) software for the implementation of the Cityworks Asset Management System that will become a department wide Asset Management solution and will replace Oracle WAM; and

WHEREAS, due to a Request for Proposals RFQ018791 that was published for DPU (RFQ018791) to obtain an Asset Management System, Woolpert was the awarded firm and the software solution they chose in the proposal was Cityworks. It has been determined that establishing one contract for services with Woolpert and one contract for software directly with Azteca Systems, LLC (Cityworks) is the best path forward, and it is in the best interest of the City to waive the provisions of competitive bidding and enter into a contract with Azteca Systems, LLC.; and

WHEREAS, the contract amount will be utilized to provide software under this contract related to the Cityworks Asset Management System for use throughout the Department of Public Utilities; and

WHEREAS, the term of this contract shall be for a period of one (1) year from the date of execution by the City of Columbus, with yearly renewal options for an additional five (5) years, on a year by year basis, based on funding availability, mutual agreement between the City and the vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor. This contract shall not automatically renew, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement with Azteca Systems, LLC to provide software for Cityworks Asset Management System the Department of Public Utilities; **NOW, THEREFORE**,

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

Section 1. That the Director of the Department of Public Utilities be and is hereby authorized to enter into contract for Cityworks Asset Management System implementation with Azteca Systems, LLC , 11075 South State Street #24, Sandy UT 84070, in accordance with the terms on file in the office of the Department of Public Utilities.

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

SECTION 3. That the expenditure of \$381,000.00 or so much thereof as may be needed, is hereby authorized 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 this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code for the new contract with Azteca Systems, LLC.

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

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

Legislation Number: 2521-2022

Drafting Date: 9/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Development to enter into a second contract with Central Community House, Inc. to complete the pilot Transit Arts Residency Program (TARP). The initial legislation was approved on 7/12/21 by ordinance 1800-2021 and the contract under PO293492 that expired on June 1, 2022. This legislation will extend the contract to June 30, 2023. The program employs youth and mentor artists to create art projects based on community needs and desires. Youth participating in the pilot program are predominantly from the areas served by Central Community House on the near east and near south side and Gladden House in Franklinton.

Master artists engage with young and youth artists, mentoring and guiding them as they brainstorm and create group art projects. Experts in graphic design, architecture, metalworking, among other specialties work with the TARP participants as their expertise is needed, expanding the horizons of both participants and volunteers.

Mental wellness sessions are also available to program participants. A portion of the has been allocated toward the design and construction of a performance venue and training space, as well as improvements to the 1251 Bryden Road property, the home of Transit Arts.

The full \$700,000.00 was paid to Central Community House for the TARP program upon contract execution. There is currently approximately \$252,299.00 remaining. COVID-19 and its variants affected and continue to affect TARP staff, participants and their families, delaying art projects and facility construction. A new contract is requested so that the TARP can complete its programming and property improvements. It is expected that the projects will be completed and the funds will be spent by the end of the year. However, because of the unpredictability of COVID-19 and supply chain issues, it is requested that the new contract term expire on June 30, 2023.

FISCAL IMPACT: None

CONTRACT COMPLIANCE: The vendor's contract compliance number is CC-006068 and expires on 03/22/2024.

To authorize the Director of the Department of Development to enter into a second contract with Central Community House, Inc., to authorize a time extension to June 30, 2023 to complete the pilot Transit Arts Residency Program (TARP), and to permit reimbursement of costs incurred during the gap period between agreements starting June 1, 2022. (0.00)

WHEREAS, legislation was approved through Ordinance 1800-2021 authorizing the Director of the Department of Development to enter into contract with Central Community House for the Transit Arts residency Program (TARP) and the expenditure of \$700,000.00; and

WHEREAS, the first contract expired on June 1, 2022. Due to disruptions and delays caused by COVID-19, there is \$252,299.00 remaining in the program budget for programming and capital improvements at the TRANSIT Arts facility; and

WHEREAS, the Director of Development requests authorization to enter into a second contract through June 30, 2023 with Central Community House to complete the pilot TARP program and expend the funds remaining from PO293492 on planned programming and capital expenditures; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to enter into a second contract with Central Community House, Inc., all for the preservation of the public health, peace, property, safety, and welfare and; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a second contract with Central Community House through June 30, 2023 and to permit reimbursement of costs incurred during the gap period between agreements starting June 1, 2022. No additional funding is requested.

SECTION 2. That this ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 2525-2022

Drafting Date: 9/9/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a design and construction agreement with the Columbus Downtown Development Corporation (CDDC) for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project. The City's cost share for this project is \$7,500,000.00 and this contribution is being authorized by this ordinance. The estimate for the project is \$15,000,000.00. The City and CDDC will each fund 50% of the project.

Similar to how the fountain was originally built, as authorized by Ordinance 1746-2007, it has been determined that it will be beneficial to have the Columbus Downtown Development Corporation perform the administration of this project as it will allow for better coordination with other significant downtown projects. The City recognizes the benefit that the Bicentennial Park Scioto Mile Fountain Improvements Project will have on its citizens by continuing to provide an important downtown Scioto Riverfront attraction available without admission to the families of the community. Therefore, it is in the City's best interest to waive the competitive bidding provisions of Columbus City Code.

When the Bicentennial Park Scioto Mile Fountain originally opened July 2011, it provided an iconic civic asset along the riverfront and an integrated water feature that CNN ranked as one of the country's best. Like all good things, it is time for an update and an upgrade. For more than 12 years, the Bicentennial Park Scioto Mile Fountain has been a key part of summer in our community and has been well loved by people of all ages. Our goal is to keep it that way. This is the right time to not only make improvements to the functionality but take the experience to a whole new level. Downtown is everybody's neighborhood and the Scioto Mile is a huge part of how we deliver that promise. We're investing in this world-class asset not only so it can be continue to be enjoyed by families for many years to come but it will also expand equity and inclusion elements in the core of our city. To that end, CDDC is partnering with world-class design professionals at AECOM and WET Design, to create an incredible fountain-centered experience for our entire community. The design will continue to feature three iconic steel halos and the signature blooms feature to create a variety of experiences, including enhancements to halo fog and super shooters, jets that can shoot water 100 feet into the air, and added visual and interactive appeal, including a system that will engage and interact with visitors. A sprite area will be added that will be especially programmed for the youngest visitors. Increased seating, shaded areas, and space for food trucks and carts offering reprieve and refreshment to Downtown visitors will be provided. Sculptural light elements with vibrant, constantly changing colors will delight visitors with dynamic light shows in the cold-weather season to make the Scioto Mile Fountain a year-round destination.

To accomplish all of this in the top-tier fashion that the community has come to expect from this iconic asset, the City of Columbus and CDDC will partner to fund this project. The budget is \$15,000,000.00 to complete the design, construction and commission of the project. The project will be shared in a 50/50 partnership. CDDC will leverage the Scioto Mile Endowment, created by CDDC when the Scioto Mile was first constructed, to

provide the remaining \$7,500,000.00 needed after the City's \$7,500,000.00 contribution. This is reflective of the initial Scioto Mile partnership, where the public sector and private sector split the costs for design and construction equally. Design is ongoing and construction is expected to begin in the spring of 2023. The plan is currently to reopen the fountain for Memorial Day 2024. Bicentennial Park is part of a group of parks along the riverfront that make up the Scioto Mile that will be enjoyed by citizens and visitors for generations to come.

Principal Parties:

Columbus Downtown Development Corporation
150 South Front Street, Suite 210
Columbus, Ohio 43215
Greg Davies, CEO, 614-545-4700
Contract Compliance Number, Tax ID: 010217, 76-0704655
Contract Compliance Expiration Date: June 8, 2024

Benefits to the Public: The project will provide a new, more reliable, and interactive fountain, along with additional seating capacity and shade within the park, for people to enjoy the fountain. Bicentennial Park serves as the centerpiece for some of the City's most vital downtown programming, including the Columbus Arts Festival, Rhythm on the River, and the Jazz & Rib Fest. It is also the setting for notable collaborations with partners such as the Columbus Jazz Orchestra/Jazz Arts Group and BalletMet Columbus.

Community Input/Issues: CDDC has conducted a public process for downtown Columbus which included this area. The community has expressed the desire for well-kept and updated amenities through public workshops, social media, and direct contact with the Department.

Area(s) Affected: Downtown (55)

Master Plan Relation: This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that amenities remain safe, updated, and user friendly.

Fiscal Impact: \$7,500,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 and 7712 and 7712 to meet the financial obligations of this contribution.

To authorize the Director of Recreation and Parks to enter into a design and construction agreement with the Columbus Downtown Development Corporation for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project; to waive the competitive bidding provisions of Columbus City Code Chapter 329; to authorize the transfer of \$7,500,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2022 Capital Improvements Budget; and to authorize the expenditure of \$7,500,000.00 from the Recreation and Parks Voted Bond Fund. (\$7,500,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a design and construction agreement with the Columbus Downtown Development Corporation for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project; and

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

WHEREAS, it is necessary to authorize the transfer of \$7,500,000.00 within the Recreation and Parks Voted

Bond Fund 7702 and 7712; and

WHEREAS, it is necessary to authorize the amendment of the 2022 Capital Improvements Budget Ordinance 1896-2022 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of 7,500,000.00 from the Recreation and Parks Voted Bond Fund 7702 and 7712; and

WHEREAS, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the Director to enter into this agreement, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into a design and construction agreement with the Columbus Downtown Development Corporation for the administration of the Bicentennial Park Scioto Mile Fountain Improvements Project.

SECTION 2. That this Council finds it in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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

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

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

SECTION 6. That the transfer of \$7,500,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 and 7712 per the account codes in the attachment to this ordinance.

SECTION 7. That the 2022 Capital Improvements Budget Ordinance 1896-2022 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P510017-100261; McCoy Park (Voted Carryover); \$1,200,000 / (\$1,000,000) / \$200,000
Fund 7702 / P510301-100000; Greenways - Land Acquisition (Voted Carryover); \$500,000 / (\$500,000) / \$0
Fund 7702 / P512025-100000; Brice Road Park (Voted Carryover); \$2,000,000 / (\$2,000,000) / \$0
Fund 7702 / P511035-100000; Climate Action Plan (Voted Carryover); \$2,500,000 / (\$1,000,000) / \$1,500,000
Fund 7702 / P511002-100000; Facility Assessment Implementation; \$1,390,317 / (\$1,000,000) / \$390,317
Fund 7702 / P512000-100000; New Development - Misc. (Voted Carryover); \$5,521,736 / (\$500,000) / \$5,021,736

Fund 7712 / P512004-100000; Community Sports Park (Voted Carryover); \$4,673,625 / (\$500,000) / \$4,173,625
Fund 7702 / P516000-100000; Emergency Replacement - Misc. (Voted Carryover); \$816,387 / (\$500,000) / \$316,387
Fund 7702 / P517000-100000; Opportunity Projects - Misc. (Voted Carryover); \$1,249,206 / (\$500,000) / \$749,206

Fund 7702 / P511044-100000; Bicentennial Park Scioto Mile Fountain Improvements (Voted Carryover) / \$0 / \$7,000,000 / \$7,000,000
Fund 7712 / P511044-100000; Bicentennial Park Scioto Mile Fountain Improvements (Voted Carryover) / \$0 / \$500,000 / \$500,000

SECTION 8. That the expenditure of \$7,500,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2537-2022

Drafting Date: 9/12/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the City Auditor to return unused funds associated with G591314 Joyce Avenue Phase 2 CCY05 project back to the Department of Public Service project P590955-100000 Operation Sidewalks.

Ordinance 0697-2014 authorized the Director of Public Service to enter into contract with Shelly and Sands, Inc. for the construction of the Operation Safewalks - Joyce Avenue Phase 2 project and to provide for construction administration and inspection services utilizing funds from the Department of Public Service and grant funds from the Ohio Public Works Commission.

This ordinance allows for the transfer of unused funds from grant number G591314 Joyce Avenue Phase 2 CCY05 to P590955-100000 Operation Sidewalks in order to complete final accounting and close the grant out. Design and right-of-way costs were paid for entirely with DPS funding but were eligible for reimbursement. Reimbursements were requested and received for both design and right-of-way leaving a positive cash balance in the grant. Additionally, the estimated city share was lower than expected due to project underruns resulting in too much DPS funding being transferred into the grant at the time the project was legislated.

This project has been completed. Final accounting reconciliation determined the cash remaining in the grant is to be distributed back to the Department of Public Service in the amount of \$323,394.69.

2. FISCAL IMPACT

Funds in the amount of \$323,394.69 are available for transfer from Fund 7763, the OPWC Grants and Loans Fund in G591314 (Joyce Avenue Phase 2 CCY05) to Fund 7704, the Streets and Highways Bond Fund, P590955-100000 Operation Sidewalks. Funds need to be appropriated.

To authorize the City Auditor to appropriate funds within the OPWC Grants & Loans Fund and Streets and Highways Bond Fund; to authorize the City Auditor to transfer funds between the OPWC Grants and Loans Fund and Streets and Highways Bonds Fund in connection with the Operation Sidewalks project. (\$323,394.69)

WHEREAS, the City of Columbus Department of Public Service completed the Operation Safewalks - Joyce Avenue Phase 2 project; and

WHEREAS, Ohio Public Works Commission Grant Funds were used to pay for a portion of this project; and

WHEREAS, there is a remaining cash balance in Fund 7763, the OPWC Grants and Loans Fund; and

WHEREAS, funds must be appropriated within Fund 7763, the OPWC Grants and Loans Fund and Fund 7704, the Streets and Highways Bond Fund; and

WHEREAS, it is necessary to authorize a transfer of funds between the OPWC Grants and Loans Fund, Fund 7763 and Streets and Highways Bond Fund, Fund 7704; and

WHEREAS, the remaining cash balance is to be transferred to P590955-100000 Operation Sidewalks project from the G591314 Joyce Avenue Phase 2 CCY05 project; and

WHEREAS, in the usual daily operation of the City Auditor, it is necessary to authorize the City Auditor to return unused funds associated with G591314 Joyce Avenue Phase 2 CCY05 project back to the Department of Public Service project P590955-100000 Operation Sidewalks; **Now, therefore:**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$133,573.64 is appropriated in Fund 7763 (OPWC Grants & Loans Fund), Dept-Div 5912 (Design and Construction), Project G591314 (Joyce Avenue Phase 2 CCY05) in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of appropriation in the amount of \$189,821.05 or so much thereof as may be needed, is hereby authorized within Fund 7763 (OPWC Grants & Loans Fund), from Dept-Div 5912 (Design and Construction), Project G591314 (Joyce Avenue Phase 2 CCY05), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project G591314 (Joyce Avenue Phase 2 CCY05), Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$323,394.69 or so much thereof as may be needed, is hereby authorized from Fund 7763 (OPWC Grants & Loans Fund), Dept-Div 5912 (Design and Construction), Project G591314 (Joyce Avenue Phase 2 CCY05), Object Class 10 (Transfer Out) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-100000 (Operation Sidewalks), Object Class 80 (Transfer In) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022, the sum of \$323,394.69 is appropriated Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P590955-100000 (Operation Sidewalks), Object Class 06 (Capital Outlay) per the

account codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2538-2022

Drafting Date: 9/12/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Potomac Testing to provide Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services. The Jackson Pike Wastewater Treatment Plant will use this contract for planned inspections, testing, troubleshooting, maintenance and repair to ensure the correct operation of all components and their interaction for the equipment lifecycle.

The Department of Public Utilities solicited competitive bids for Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services in accordance with the relevant provisions of Chapter 329 (RFQ022101). Four hundred and seventeen (417) vendors were solicited. Three (MAJ) bids were received and opened on July 27, 2022.

After a review of the bids, it was determined that High Voltage Maintenance Corporation was the lowest bidder, however, they failed to submit the required Office of Diversity and Inclusion Goal Requirement forms, therefore, they have been deemed non-responsive.

Therefore, the bid from Potomac Testing was determined to be the most responsive, responsible and best bidder while establishing an Indefinite Quantity Agreement Contract to be utilized on an as needed basis.

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

SUPPLIER: Potomac Testing, vendor #038921, CC#54-1545979 expires 8/2/23, Majority Status

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

FISCAL IMPACT: \$100,000.00 is budgeted and needed for this purchase.

\$153,488.75 was spent in 2021

\$13,910.00 was spent in 2020

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Potomac Testing for Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services; and to authorize the expenditure of \$100,000.00 from the Sanitary Sewerage Operating Fund. (\$100,000.00)

WHEREAS, the Department of Public Utilities solicited bids for Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services (RFQ022101); and

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

WHEREAS, three bids were received and opened by the Director of Public Utilities on July 22, 2022; and

WHEREAS, the lowest bidder failed to submit the required Office of Diversity and Inclusion Forms with their response which has deemed them non-responsive to the specifications; and

WHEREAS, the Department of Public Utilities recommends an award be made for all items to the most responsive, responsible and best bidder, Potomac Testing; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an Indefinite Quantity Agreement Contract with Potomac Testing for the purchase of Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services; now, therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an Indefinite Quantity Agreement Contract for the purchase of Electrical Transformer and Switchgear Inspection, Maintenance and Repair Services with Potomac Testing per the terms and conditions of RFQ022101 on file in the Department of Public Utilities.

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

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

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

SECTION 5. That the expenditure of \$100,000.00 is authorized in Fund 6100 (Sanitary Sewer-Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2547-2022

Drafting Date: 9/13/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the Finance and Management Director, on behalf of the Division of Facilities Management, to enter into a contract with ABM Industry Groups, LLC to purchase custodial services for the Columbus Public Health Department located at 240 Parsons Avenue. The Division of Facilities Management is responsible for the maintenance and upkeep of various city facilities under the purview of the Mayor. Competitive best value proposals from qualified companies were solicited to provide all aspects of custodial services including, but not limited to, general cleaning, supplies, emergency response plans, work inspections, and employee supervision for the Columbus Public Health Department. The initial term of this contract will be for the period October 1, 2022 or the date of the award, whichever is later, to September 30, 2023. This contract allows four (4) annual renewal options, which may be exercised at the discretion of the City. The renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council. ABM Industry Groups, LLC will adhere to Code Section 329.18(c) (8) regarding payment of a responsible wage.

Bid Information: RFQ022182 was advertised and five (5) Best Value Procurement proposals with pricing were received on July 29, 2022.

An evaluation committee consisted of representatives from: Department of Finance and Management, Columbus Public Health, and the Human Resources Department. Proposals were received from the following vendors:

ABM Industry Groups, LLC

Ohio Custodial Maintenance

CSI International

Atalian Global Services

Detail Xperts Franchise Systems, LLC

Of the five (5) vendors that submitted proposals, three (3) were selected for presentations. After presentation from the three vendors the committee presented its rankings to the Finance and Management Director. ABM Industry Groups, LLC scored the highest in six (6) of the seven (7) categories. The Finance and Management Director instructed the committee to proceed with negotiations with ABM Industry Groups, LLC. The results of the negotiation were successful.

It is therefore recommended that a contract be awarded to ABM Industry Groups, LLC CC#026279

Emergency action is requested so that custodial services at the Columbus Health Department can continue uninterrupted.

Fiscal Impact: Funding was budgeted and is available in the 2022 General Fund budget.

To authorize the Finance and Management Director on behalf of the Division of Facilities Management to enter into contract with ABM Industry Groups, LLC, for the purchase of custodial services for the Columbus Public Health Department, to authorize the expenditure of \$509,330.00 from the general fund; and to declare an emergency. (\$509,330.00)

WHEREAS, there is a need to purchase custodial services for the Columbus Public Health; and

WHEREAS, the Purchasing Office advertised and solicited Best Value Procurement proposals; and

WHEREAS, after review the Director of Finance and Management recommend acceptance of the proposal submitted by ABM Industry Groups, LLC and

WHEREAS, this ordinance addresses Purchasing objectives of 1)maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for City agencies to efficiently maintain their supply chain and service to the public; and

WHEREAS, an emergency exists in the usual daily operation of the Department of finance and Management, Division of Facilities Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into contract for the purchase of custodial services for the Columbus Public Health Department so that services can continue 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 Finance and Management Director is hereby authorized to enter into contract with ABM Industry Groups, LLC, CC#026279, for the purchase of custodial services for the Columbus Public Health Department.

SECTION 2. That the expenditure of \$509,330.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, be and is hereby authorized and approved from the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 6. That for 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: 2554-2022

Drafting Date: 9/13/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to enter into a contract with CareWorks Managed Care Services Inc. in the amount of \$90,459.00 to process prisoner medical claims as needed by the Division of Police. The scope of services outlined in the City’s Request for Proposal include: processing, negotiating, and auditing prisoner medical claims.

The specifications within the RFQ allows for the option of three (3), one (1) year renewals. Consequently, the term of the contract could potentially be four (4) years. The annual cost for the renewals will be based on a fee schedule established in the RFQ.

BID INFORMATION: An evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a Request for Proposal, RFQ013151, opened on September 9, 2019. Only one response was received. The committee recommended CareWorks Managed Care Services Inc as the vendor to award the contract. The proposal specifications stated that this contract could be renewed for three additional one year terms.

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

FISCAL IMPACT: This ordinance authorizes an expenditure of \$90,459.00 from the 2022 General Fund Budget for processing prisoner medical claims for the Division of Police. Funds are available in the Division's 2022 General Fund Budget. In 2021, \$88,252.00 was encumbered and /or spent, in 2020, \$86,100 was spent.

CONTRACT COMPLIANCE: CC022808 expires on 12/7/2022

To authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$90,459.00 from the General Fund. (\$90,459.00)

WHEREAS, the City of Columbus Division of Police needs to enter into a contract with CareWorks Managed Care Services Inc for processing, auditing, and negotiating prisoner medical claims, effective December 15, 2022 until December 14, 2023; and,

WHEREAS, CareWorks Managed Care Services Inc shall process, audit, and negotiate prisoner medical claims as needed by Police Personnel; and,

WHEREAS, funds are budgeted in the Division’s 2022 General Fund; and,

WHEREAS, an evaluation committee comprised of representatives from the Division of Police completed a review of the proposals submitted by the vendors to the City in response to a request for proposal RFQ013151, opened on September 9, 2019.

WHEREAS, the committee recommended that CareWorks Managed Care Services Inc be awarded the

contract, which can be renewed for two additional one year terms with an option for a third year; and,

WHEREAS, it has become necessary in the daily operation of the Division of Police to authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc to process prisoner medical claims; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract with CareWorks Managed Care Services Inc for the purpose of processing, auditing, and negotiating prisoner medical claims for the Division of Police.

SECTION 2. That the expenditure of \$90,459.00 or so much thereof as may be needed, is hereby authorized in Fund 1000, object class 3 General Fund-Services per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 2562-2022

Drafting Date: 9/14/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This Ordinance authorizes the Director of the Department of Development to enter into contract with Carahsoft Technology Corporation in an amount up to \$143,597.84 for annual Accela software license subscriptions and maintenance as well as system customizations that will enable plan review and processing capabilities and fully integrate with the Department of Building and Zoning's Accela functions.

The Department of Development's Planning Division provides staff support to eight historic district and design review commissions. These commissions have approval authority over any development within their boundaries that require a building permit. Upon approval from the given commission, the given property owner or developer is issued a "Certification of Appropriateness" (COA) for their development project, which allows the property owner or developer to pursue their building permit with Building and Zoning Services. The process of securing a COA inherently includes overlapping processes with Building and Zoning Services. The implementation of the Accela program for the Planning Division will result in an online and more synchronized process for securing building permits in historic districts and design review areas. This synchronization will result in higher levels of transparency, alignment, and efficiencies for customers, the community, and given commission.

This ordinance also waives the competitive bidding provisions of Columbus City Codes. The Department of Development wants to ensure seamless integration with Building and Zoning Services, Department of Public Service, and Department of Public Utilities' Accela platforms. This is best achieved by obtaining the licenses and, more importantly, the customization work through Carahsoft.

FISCAL IMPACT: Funding is available in the Neighborhood Economic Development fund (2237).

CONTRACT COMPLIANCE: The contract compliance number for Carahsoft Technology Corporation is 009115 and expires on 07/26/2024.

To authorize the Director of the Department of Development to enter into contract with Carahsoft Technology Corporation for software licenses, maintenance, and application customizations; to waive the competitive bidding provisions of the Columbus City Code; and to authorize the appropriation and expenditure of \$143,597.84 from the Neighborhood Economic Development fund. (\$143,597.84)

WHEREAS, the Department of Development's Planning Division provides staff support to eight historic district and design review commissions. These commissions have approval authority over any development within their boundaries that require a building permit; and

WHEREAS, the implementation of the Accela program for the Planning Division will result in an online and more synchronized process for securing building permits in historic districts and design review areas. This synchronization will result in higher levels of transparency, alignment, and efficiencies for customers, the community, and given commission; and

WHEREAS, it has been determined that it is in the best interest of the city that the competitive bidding provisions of the Columbus City Code be waived; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to enter into contract with Carahsoft Technology Corporation Inc. for annual software license subscriptions and maintenance as well as system customizations that will enable plan review and processing capabilities and fully integrate with the Department of Building and Zoning's Accela functions;
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 contract with Carahsoft Technology Corporation Inc. for annual software license subscriptions and maintenance as well as system customizations that will enable plan review and processing capabilities and fully integrate with the Department of Building and Zoning's Accela functions.

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 \$143,597.84 is appropriated in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-06 (Planning Division), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$143,597.84 or so much thereof as may be needed, is hereby authorized in Fund 2237 (Neighborhood Economic Development Fund), Dept-Div 44-06 (Planning Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the competitive bidding provisions of the Columbus City Codes are hereby waived.

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

Legislation Number: 2571-2022

Drafting Date: 9/15/2022

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology (DoT), to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC)/Purchase Agreement (PA) for Microsoft Enterprise software licensing.

Microsoft Office is the city's technology standard for desktop computing software, currently used by approximately 7,500 city employees in their daily business. The city also utilizes Microsoft software to support a number of enterprise applications. This ordinance will enable the city to obtain the latest versions of Microsoft software utilizing a single agreement for the entire city.

On October 25th, 2020, the Department of Finance's Purchasing Office published, RFQ016877 to solicit quotes for a new three-year Microsoft Enterprise Agreement UTC/PA. The five submissions received in response to the solicitation were: Crayon Software Experts; Dell Marketing, LP; Insight Public Sector; SHI International; and Softchoice. A three-person evaluation committee determined that the submission of Dell Marketing, LP was the most responsible, responsive and best offer. As such, the Purchasing Office recommended that the UTC/PA be awarded to Dell Marketing, LP for a term of three years, expiring on December 31, 2023. (See attached Award Recommendation letter).

This ordinance also authorizes the appropriation of \$1,983,513.89 from the unappropriated balance of the Special Income Tax fund to cover the cost of the above-described license. Two million dollars has been allocated in the Special Income Tax Fund for this acquisition. The balance of \$3,714.20 comes from the Information Services fund and is attributable to the Department of Public Utilities.

Finally, this ordinance authorizes the expenditure of \$1,987,228.09 for the above-described purchase, for a term of one year, starting on January 1, 2023 and ending on December 31, 2023. Of this total, \$1,805,934.17 is for the annual renewal of the license and \$181,293.92 is for the 2022 “true-up.”

FISCAL IMPACT

This ordinance appropriates \$1,983,513.89 in Special Income Tax funds to DoT to fund a portion of the annual Microsoft Enterprise Agreement and “true-up” costs. The balance of \$3,714.20 is budgeted and available in the Information Services Operating Fund, direct charge allocation, attributable to the Department of Public Utilities.

CONTRACT COMPLIANCE

Dell Marketing LP, CC#74-2616805, expires 8/30/2023
DAX #010030

To appropriate \$1,983,513.89 within the Special Income Tax Fund; to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for Microsoft Enterprise software licensing; to authorize the expenditure of \$1,983,513.89 from the Special Income Tax Fund; and to authorize the expenditure of \$3,714.20 from the Information Services Operating Fund. (\$1,987,228.09)

WHEREAS, on October 25th, 2020, the Department of Finance’s Purchasing Office published RFQ016877 to solicit quotes for a three-year Microsoft Enterprise Agreement UTC/PA on behalf of the Department of Technology; and

WHEREAS, the submission by Dell Marketing, LP was the most responsible, responsive, and best offer; and

WHEREAS, the Department of Finance’s Purchasing Office has established, via ordinance 2797-2020, a UTC/PA with Dell Marketing, LP to enable the Department of Technology for Microsoft enterprise software licenses; and

WHEREAS, moneys are allocated within the city’s Special Income Tax and Information Services Operating Funds for this purpose; and

WHEREAS, it is necessary to appropriate the \$1,983,513.89 in the Special Income Tax Fund for use; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract (UTC)/Purchase Agreement (PA) for Microsoft Enterprise software licensing at a total cost of \$1,987,228.09; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology and other departments to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreement for Microsoft Enterprise software licensing; **NOW THEREFORE:**

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

SECTION 1. That the sum of \$1,983,513.89 be and is hereby appropriated from the unappropriated balance of the Special Income Tax Fund, Fund 4430, Subfund 443001, in the Special Income Tax Fund, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2022. (see 2571-2022EXP)

SECTION 2. That the Finance and Management Director, on behalf of the Department of Technology and various city agencies, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate, previously established purchase agreement for Microsoft Enterprise software licensing.

SECTION 3. That the total expenditure of \$1,987,228.09, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (see 2571-2022EXP)

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

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

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

Legislation Number: 2572-2022

Drafting Date: 9/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z22-017

APPLICANT: Logan Gianna, LLC; c/o Joaquin Serantes, Agent; 4700 Reed Road, Suite O; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on July 14, 2022.

NORTH CENTRAL AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.72± acre site consists of three undeveloped parcels in the R-4, Residential and C-4, Commercial districts. The requested AR-12, Apartment Residential District will permit multi-unit residential development with a density of up to 12 dwelling units per acre. The request is consistent with the *North Central Plan's* (2002) recommendation for "Multi-Family Residential" land uses at this location and with the Plan's language that encourages residential infill development that is aesthetically compatible with the surrounding neighborhood. Additionally, the proposed district will not add

incompatible uses to the area. A concurrent Council Variance (Ordinance #2573-2022; CV22-043) has been filed to reduce the building setback along both Leonard Avenue and Brentnell Avenue.

To rezone **2006 E. 5TH AVE. (43219)**, being 1.72± acres located at the northwest corner of East 5th Avenue and Brentnell Avenue, **From:** R-4, Residential District and C-4, Commercial District, **To:** AR-12, Apartment Residential District (Rezoning #Z22-017).

WHEREAS, application #Z22-017 is on file with the Department of Building and Zoning Services requesting rezoning of 1.72± acres from R-4, Residential District and C-4, Commercial District, to AR-12, Apartment Residential District; and

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

WHEREAS, the North Central Area Commission recommends approval of said zoning change, and

WHEREAS, the City Departments recommend approval of said zoning change because the requested AR-12, Apartment Residential District is consistent with the *North Central Plan's* land use recommendation and with language encouraging residential infill to be compatible with the surrounding neighborhood; now, therefore

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2006 E. 5TH AVE. (43219), being 1.72± acres located at the northwest corner of East 5th Avenue and Brentnell Avenue, and being more particularly described as follows:

Parcel I (010-027403-00)

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

Being Lots Numbered Ninety-Eight (98), Ninety-Nine (99), One Hundred (100), One Hundred One (101) and One Hundred Two (102) of H. H. Parson's Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM:

Situated in the City of Columbus, County of Franklin, State of Ohio and in Section Quarter Township 3, Town 1N, Range 17W and being part of Original Lot Number 102 of H. H. Parson's Subdivision as shown in Plat Book 7, Page 238 County Recorder's Office, Franklin County, Ohio and bound and described as follows:

Beginning for reference at an iron pin found on the North Right of Way line of East Fifth Avenue 30.00' left of Station 5+04.30 (E corner to lots 92 and 93); thence with said North Right of Way line South 86 degrees 40 minutes 00 seconds East 307.77 feet to a point on the existing right of way line 30.00 feet left of STA 8+10.07; being the principal place of beginning for the tract herein described;

Thence with the proposed right of way line North 48 degrees 20 minutes 00 seconds East 25.46 feet to a point on the West right of way line of Brentnell Avenue 48.00 feet left of STA 8+30.07; thence South 03 degrees 20 minutes 00 seconds West 18.00 feet to a point on the North right of way line of Fifth Avenue 30.00 left of STA 8+30.07; thence with said right of way line N. 86 degrees 40 minutes 00 seconds West 18.00 feet to the place of beginning containing 152 square feet or 0.00372 acres, more or less.

The above description is prepared from Survey conducted by Columbus Engineering Consultants, Inc. in December 1992, calculated and written by Richard D. Marang, P. S. 5582.

To Rezone From: R-4, Residential District.

To: AR-12, Apartment Residential District.

Parcel II (010-047757-00):

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

Being Lots Numbered One Hundred Three (103), One Hundred Four (104), One Hundred Five (105), One Hundred Six (106), One Hundred Seven (107), One Hundred Eight (108), One Hundred Nine (109), One Hundred Ten (110), One Hundred Eleven (111), and One Hundred Twelve (112), of H. H. Parson's Subdivision of Lots or Parcel Numbers 36 and 27 of the Theodore Leonard's Heirs Subdivisions, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238, Recorder's Office, Franklin County, Ohio.

To Rezone From: R-4, Residential District and C-4, Commercial District.

To: AR-12, Apartment Residential District.

Parcel III (010-055122-00)

Tract I:

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

Being Lots Numbered One Hundred Thirteen (113) and One Hundred Fourteen (114), of H. H. Parson's Subdivision of Lots of Parcel Numbers 36 and 27 of the Theodore Leonard's Heirs Subdivisions, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238, Recorder's Office, Franklin County, Ohio.

Tract II:

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

Being Lots Numbered One Hundred Fifteen (115) except four (4) feet evenly off the entire west side of the H. H. Parson's Subdivision of Lots of Parcel Numbers 36 and 27 of the Theodore Leonard's Heirs Subdivisions, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238 and

239, Recorder's Office, Franklin County, Ohio.

To Rezone From: C-4, Commercial District.

To: AR-12, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-12, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 2573-2022

Drafting Date: 9/15/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV22-043

APPLICANT: Logan Gianna, LLC; c/o Joaquin Serantes, Agent; 4700 Reed Road, Suite O; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

NORTH CENTRAL 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 #2752-2022; Z22-017) to the AR-12, Apartment Residential District. The applicant proposes a multi-unit residential development with eight total units. A variance to reduce the building setback lines along Leonard Avenue and Brentell Avenue is included in this request. The reductions will achieve a development pattern consistent with the existing residential uses in the area.

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at **2006 E. 5TH AVE. (43219)**, to permit reduced development standards for a multi-unit residential development in the AR-12, Apartment Residential District (Council Variance #CV22-043).

WHEREAS, by application #CV22-043, the owner of property at **2006 E. 5TH AVE. (43219)**, is requesting a Council variance to permit to permit reduced development standards for a multi-unit residential development in the AR-12, Apartment Residential District; and

WHEREAS, Section 3333.18, Building lines, requires a building setback line of 40 feet along both Leonard Avenue and Brentnell Avenue, while the applicant proposes reduced building lines of 30 feet along Leonard Avenue, and 20 feet along Brentnell Avenue; and

WHEREAS, the North Central Area Commission recommends approval, and

WHEREAS, the City Departments recommend approval because the reduced building setback lines will achieve a development pattern that is consistent with adjacent existing residential uses; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2006 E. 5TH AVE. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **2006 E. 5TH AVE. (43219)**, insofar as said sections prohibit reduced building lines from 40 feet to 30 feet along Leonard Avenue and 20 feet along Brentnell Avenue, said property being more particularly described as follows:

2006 E. 5TH AVE. (43219), being 1.72± acres located at the northwest corner of East Fifth Avenue and Brentnell Avenue, and being more particularly described as follows:

Parcel I (010-027403-00)

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

Being Lots Numbered Ninety-Eight (98), Ninety-Nine (99), One Hundred (100), One Hundred One (101) and One Hundred Two (102) of H. H. Parson's Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM:

Situated in the City of Columbus, County of Franklin, State of Ohio and in Section Quarter Township 3, Town 1N, Range 17W and being part of Original Lot Number 102 of H. H. Parson's Subdivision as shown in Play Book 7, Page 238 County Recorder's Office, Franklin County, Ohio and bound and described as follows:

Beginning for reference at an iron pin found on the North Right of Way line of East Fifth Avenue 30.00' left of

Station 5+04.30 (E corner to lots 92 and 93); thence with said North Right of Way line South 86 degrees 40 minutes 00 seconds East 307.77 feet to a point on the existing right of way line 30.00 feet left of STA 8+10.07; being the principal place of beginning for the tract herein described;

Thence with the proposed right of way line North 48 degrees 20 minutes 00 seconds East 25.46 feet to a point on the West right of way line of Brentnell Avenue 48.00 feet left of STA 8+30.07; thence South 03 degrees 20 minutes 00 seconds West 18.00 feet to a point on the North right of way line of Fifth Avenue 30.00 left of STA 8+30.07; thence with said right of way line N. 86 degrees 40 minutes 00 seconds West 18.00 feet to the place of beginning containing 152 square feet or 0.00372 acres, more or less.

The above description is prepared from Survey conducted by Columbus Engineering Consultants, inc. in December 1992, calculated and written by Richard D. Marang, P. S. 5582.

Parcel II (010-047757-00):

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

Being Lots Numbered One Hundred Three (103), One Hundred Four (104), One Hundred Five (105), One Hundred Six (106), One Hundred Seven (107), One Hundred Eight (108), One Hundred Nine (109), One Hundred Ten (110), One Hundred Eleven (111), and One Hundred Twelve (112), of H. H. Parson's Subdivision of Lots or Parcel Numbers 36 and 27 of the Theodore Leonard's Heirs Subdivisions, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238, Recorder's Office, Franklin County, Ohio.

Parcel III (101-055122-00)

Tract I:

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

Being Lots Numbered One Hundred Thirteen (113) and One Hundred Fourteen (114), of H. H. Parson's Subdivision of Lots of Parcel Numbers 36 and 27 of the Theodore Leonard's Heirs Subdivisions, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238, Recorder's Office, Franklin County, Ohio.

Tract II:

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

Being Lots Numbered One Hundred Fifteen (115) except four (4) feet evenly off the entire west side of the H. H. Parson's Subdivision of Lots of Parcel Numbers 36 and 27 of the Theodore Leonard's Heirs Subdivisions, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 7 Page 238 and 239, Recorder's Office, Franklin County, Ohio.

Parcel Nos. 010-027403, 010-047757 & 010-055122

Known as: 2006 E. 5th Ave., Columbus, OH 43219.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property

is used for those uses permitted in the AR-12, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plan titled, "**5TH AVE. DEVELOPMENT**," signed by Joaquin Serantes, Attorney for the Applicant, and dated September 20, 2022. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 2574-2022

Drafting Date: 9/15/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. to provide the Department of Public Utilities, Geographic Information Systems (GIS) Mapping Section with digital ortho-imagery services with a contract with the State of Ohio CSP#0A1177. The contract is part of the Ohio Statewide Imagery Program (OSIP). The contract, which is administered through OGRIP (Ohio Geographically Referenced Information Program) and an office under the Ohio Department of Administrative Services, was competitively bid. A cooperative purchase agreement based upon a large area collection throughout the entire state of Ohio provides a substantial scale of economy pricing schedule. Also, as part of the bidding process, OSIP requires a high level standard of quality, deliverables and delivery time frames, which the state of Ohio enforces. The consistent performance of collection and deliverables is frequently measured by the state.

Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts. Given the proposed time frame and complexity of the project, it is in the City's best interest to take advantage of the State of Ohio contract to secure these services.

The intent of this project is to acquire new service area-wide color ortho-imagery data to update the GIS database. This project will leverage the existing contract with the Ohio Geographically Referenced Information Program, State of Ohio, for Statewide Imagery Program (OSIP) with Woolpert, Inc. Because the existing color ortho-imagery data is out of date, the demand for current data is high. This project supports stormwater and watershed management and provides higher accuracy in calculating impervious area for the stormwater utility billing system. Additionally, the imagery supports the efficient use of technology to support ongoing operational needs within the entire Department of Public Utilities.

The Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within Ohio, and the Ohio Statewide Imagery Program (OSIP) is one program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus

can be party to this contract.

SUPPLIER: Woolpert, Inc. (20-1391406, D365 #001040), Expires 4/15/2023. Woolpert, Inc. does not hold MBE/FBE status.

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

FISCAL IMPACT: \$220,500.00 is budgeted and needed for this project.

Spent in 2021 - \$223,720.00

Spent in 2020 - \$0.00

To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities; to authorize the expenditure of \$13,450.50 from the Electricity Operating Fund, \$85,554.00 from the Water Operating Fund, \$95,917.50 from the Sewerage System Operating Fund and \$25,578.00 from the Storm Sewer Operating Fund. (\$220,500.00)

WHEREAS, the State of Ohio, Department of Administrative Services solicited formal bids for Digital Ortho-imagery Services and an award was made to Woolpert, Inc. (CSP# 0A1177); and

WHEREAS, Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts; and

WHEREAS, given the proposed time frame and complexity of the project, it is in the City's best interest to take advantage of the State of Ohio contract to secure these services; and

WHEREAS, the Department of Public Utilities wishes to contract with Woolpert, Inc., to provide digital orthoimagery for the GIS Mapping Section; and

WHEREAS, the Ohio Geographically Referenced Information Program (OGRIP) continues to sponsor programs to better support the users of geospatial data within the State of Ohio and the Ohio Statewide Imagery Program (OSIP) is one program that accomplishes this goal. As a governmental subdivision of the State of Ohio, the City of Columbus can be party to this contract; and

WHEREAS, the intent of this project is to acquire new service area-wide 3.0 inch, 4-Band, 8-bit digital imagery to update the GIS database covering approximately 680 square miles; and

WHEREAS, because the existing color ortho-imagery dataset is out of date, the demand for current data is high; and

WHEREAS, the 3-inch pixel imagery product will support operational needs which includes the ability to identify manhole covers, utility poles, and valve-lids along with the ability to distinguish impervious areas which are necessary for the City of Columbus, Department of Public Utilities and Citywide GIS Department business processes; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into an agreement with Woolpert Inc., One Easton Oval, suite 400, Columbus, OH 43219, for digital ortho-imagery services for the GIS Mapping Section, that will benefit the various divisions within the Department of Public Utilities.

SECTION 2. That Ordinance 582-87 authorizes the City of Columbus to participate in cooperative purchasing contracts and as a member of the Central Ohio Organization of Public Purchasers (CO-OPP), the City of Columbus is authorized to purchase from this contract.

SECTION 3. That the expenditure of \$220,500.00 or so much thereof as may be needed, be and the same hereby is authorized 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: 2584-2022

Drafting Date: 9/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from The Gravity Project 3, LLC, asking that the City allow encroachments into the public right-of-way. These encroachments are along the south side of West Broad Street, East side of May Avenue, and West side of McDowell Street. This project consist of a 12 story mixed use building with garage parking on the lower levels. There is also an existing building on the site that will remain and be re-purposed as a leasing/amenity space. The encroachments will consist of balconies and foundations that will protrude into the public right-of-way as described below and shown within the attached exhibits. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these private elements to extend into the public rights-of-way. Installation of these building elements will enhance the building and fit into

the architectural desire. A value of \$500.00 has been established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment easements.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant aerial encroachments along West Broad Street, May Avenue and McDowell Street to The Gravity Project 3, LLC. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from The Gravity Project 3, LLC, asking that the City allow encroachments into the public right-of-way. These encroachments are along the south side of West Broad Street, East side of May Avenue, and West side of McDowell Street; and

WHEREAS, this project consist of a 12 story mixed use building with garage parking on the lower levels. There is also an existing building on the site that will remain and be re-purposed as a leasing/amenity space. The encroachments will consist of balconies, canopies, and foundations that will protrude into the public right-of-way as described below and shown on the attached exhibits; and

WHEREAS, the installation of these building elements will enhance the building and fit into the architectural desire; and

WHEREAS, a value of \$500.00 to be deposited in Fund 7748, Project P537650, for the encroachment easements was established; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant these encroachments to legally allow these private elements to extend into the public rights-of-way; **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 those documents necessary and approved by the Real Estate Department, City Attorney's Office to grant the encroachments needed for the Gravity Phase III project, as generally depicted within Exhibit A, attached to this ordinance, along with the following described encroachment easements, depicted on the reference plans, and on the attached drawings/exhibits; to-wit:

**Foundation ENCROACHMENT EASEMENT
BETWEEN 5 feet to 10 feet below finish grade
0.007 ACRES (283.50 SQUARE FEET)**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393, and being within the right-of-way for Broad Street (95-foot R/W width) adjacent to Lots 3, 4, and 5 of F.C. Sessions Western Addition to the City of Columbus, Ohio, as numbered and delineated on the record plat thereof, on file in Plat Book 2, Page 242 (all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio), adjacent to that tract of land described as Parcel I in a deed to FTON Property Partners OZ II LLC, of record in Instrument Number 202110070180736, and adjacent to that tract of land described as Tract VII (Parcel II) in a deed to FTON Property Partners OZ I LLC, of record in Instrument Number 202110120184383, and being further bounded and described as follows:

BEGINNING at the intersection of the existing south right-of-way line for Broad Street and the existing east

right-of-way line for May Avenue (40-foot R/W width, f.k.a. Mead Street), being the northwest corner of said Lot 5, and being the northwest corner of said Parcel I;

Thence across the right-of-way for Broad Street for the following three (3) described courses:

1. North 08 degrees 53 minutes 15 seconds West, a distance of 3.50 feet to a point;
2. North 81 degrees 06 minutes 45 seconds East, along a line parallel to and 3.50 feet northerly from the existing south right-of-way line for Broad Street, a distance of 81.00 feet to a point;
3. South 08 degrees 53 minutes 15 seconds East, a distance of 3.50 feet to a point on the existing south right-of-way line for Broad Street, being the north line of said Lot 3, and being the north line of said Tract VII (Parcel II);

Thence South 81 degrees 06 minutes 45 seconds West, along the existing south right-of-way line for Broad Street, along the north line of said Lots 3, 4, and 5, along the north line of said Tract VII (Parcel II), along the north line of said Parcel I, a distance of 81.00 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 0.007 acres (283.50 square feet), all of which is located within the dedicated right-of-way for Broad Street and adjacent to Franklin County Auditor's parcel numbers 010-021196 and 010-057684.

This easement is further constrained to the 4.50-foot vertical space existing between elevation 707.00 feet (being 5.00 feet below existing grade) and elevation 702.50 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Bench Mark number 132 (Elevation: 718.721 feet).

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

**3 Dimensional AERIAL ENCROACHMENT EASEMENT
DESCRIPTION OF 0.008 ACRES (364.50 SQUARE FEET)
BETWEEN elevation 723.00 feet and elevation 751.00 feet.**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393, and being within the right-of-way for Broad Street (95-foot R/W width) adjacent to Lots 3, 4, and 5 of F.C. Sessions Western Addition to the City of Columbus, Ohio, as numbered and delineated on the record plat thereof, on file in Plat Book 2, Page 242 (all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio), adjacent to that tract of land described as Parcel I in a deed to FTON Property Partners OZ II LLC, of record in Instrument Number 202110070180736, and adjacent to that tract of land described as Tract VII (Parcel II) in a deed to FTON Property Partners OZ I LLC, of record in Instrument Number 202110120184383, and being further bounded and described as follows:

BEGINNING at the intersection of the existing south right-of-way line for Broad Street and the existing east right-of-way line for May Avenue (40-foot R/W width, f.k.a. Mead Street), being the northwest corner of said Lot 5, and being the northwest corner of said Parcel I;

Thence across the right-of-way for Broad Street for the following three (3) described courses:

1. North 08 degrees 53 minutes 15 seconds West, a distance of 4.50 feet to a point;
2. North 81 degrees 06 minutes 45 seconds East, along a line parallel to and 4.50 feet northerly from the existing south right-of-way line for Broad Street, a distance of 81.00 feet to a point;

3. South 08 degrees 53 minutes 15 seconds East, a distance of 4.50 feet to a point on the existing south right-of-way line for Broad Street, being the north line of said Lot 3, and being the north line of said Tract VII (Parcel II);

Thence South 81 degrees 06 minutes 45 seconds West, along the existing south right-of-way line for Broad Street, along the north line of said Lots 3, 4, and 5, along the north line of said Tract VII (Parcel II), along the north line of said Parcel I, a distance of 81.00 feet to the POINT OF BEGINNING for this description.

The above description contains a total area of 0.008 acres (364.50 square feet), all of which is located within the dedicated right-of-way for Broad Street and adjacent to Franklin County Auditor's parcel numbers 010-021196 and 010-057684.

This easement is further constrained to the 28.00-foot vertical space existing between elevation 723.00 feet (being 11.00 feet above existing grade) and elevation 751.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Bench Mark number 132 (Elevation: 718.721 feet).

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

**3 Dimensional AERIAL ENCROACHMENT EASEMENT
DESCRIPTION OF 0.030 ACRES (1,328.00 SQUARE FEET)
BETWEEN elevation 729.00 feet and elevation 798.00 feet.**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393, and being within the right-of-way for May Avenue (40-foot R/W width, f.k.a. Mead Steet), adjacent to Lot 5, Lots 43 through 55, inclusive, and that 15.5-foot alley of F.C. Sessions Western Addition to the City of Columbus, Ohio, as numbered and delineated on the record plat thereof, on file in Plat Book 2, Page 242 (all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio), adjacent to those tracts of land described as Parcel I, Parcel II, and Parcel III in a deed to FTON Property Partners OZ II LLC, of record in Instrument Number 202110070180736, and adjacent to that 0.622 acre tract of land described in a deed to FTON Property Partners OZ III LLC, of record in Instrument Number 202203210044829, and being further bounded and described as follows:

Commencing for reference at the intersection of the existing south right-of-way line for Broad Street (95-foot R/W width) and the existing east right-of-way line for May Avenue, being the northwest corner of said Lot 5, and being the northwest corner of said Parcel I;

Thence South 08 degrees 07 minutes 09 seconds East, along the east right-of-way line for May Avenue, along the west line of said Lot 5, and along the west line of said Parcel I, a distance of 117.78 feet to the TRUE POINT OF BEGINNING for this description;

Thence South 08 degrees 07 minutes 09 seconds East, continuing along the east right-of-way line for May Avenue, continuing along the west line of said Lot 5, continuing along the west line of said Parcel I, along the west most line of said 15.5-foot alley, along the west lines of said Parcel II and Parcel III, along the west line of said 0.622 acre tract, and along the west lines of said Lots 43 through 55, inclusive, a distance of 332.00 feet to a point;

Thence across the right-of-way for May Avenue for the following three (3) described courses:

1. South 81 degrees 52 minutes 51 seconds West, a distance of 4.00 feet to a point;
2. North 08 degrees 07 minutes 09 seconds West, along a line parallel to and 4.00 feet westerly from the existing east right-of-way line for May Avenue, a distance of 332.00 feet to a point;
3. North 81 degrees 52 minutes 51 seconds East, a distance of 4.00 feet to the TRUE POINT OF BEGINNING for this description.

The above description contains a total area of 0.030 acres (1,328.00 square feet), all of which is located within the dedicated right-of-way for May Avenue and adjacent to Franklin County Auditor's parcel numbers 010-021196, 010-050085, and 010-000899.

This easement is further constrained to the 69.00-foot vertical space existing between elevation 729.00 feet (being 19.00 feet above existing grade) and elevation 798.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Bench Mark number 132 (Elevation: 718.721 feet).

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

**3 Dimensional AERIAL ENCROACHMENT EASEMENT
DESCRIPTION OF 0.040 ACRES (1,748.00 SQUARE FEET)
BETWEEN elevation 733.00 feet and elevation 799.00 feet.**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey Number 1393, and being within the right-of-way for McDowell Street (66-foot R/W width), adjacent to Lot 1, Lots 61 through 71, inclusive, and that vacated 15.5-foot alley (vacated by Ordinance Number 1713-02) of F.C. Sessions Western Addition to the City of Columbus, Ohio, as numbered and delineated on the record plat thereof, on file in Plat Book 2, Page 242 (all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio), and adjacent to those tracts of land described as Tracts I through VI, Tract VII (Parcel I), Tract VII (Parcel III), and Tracts VIII through X, inclusive, in a deed to FTON Property Partners OZ I LLC, of record in Instrument Number 202110120184383, and being further bounded and described as follows:

Commencing for reference at the intersection of the existing south right-of-way line for Broad Street (95-foot R/W width) and the existing west right-of-way line for McDowell Street, being the northeast corner of said Lot 1, and being the northeast corner of said Tract VII (Parcel I);

Thence South 08 degrees 07 minutes 09 seconds East, along the west right-of-way line for McDowell Street, along the east line of said Lot 1, and along the east line of said Tract VII (Parcel I), a distance of 5.73 feet to the TRUE POINT OF BEGINNING for this description;

Thence across the right-of-way for McDowell Street for the following three (3) described courses:

1. North 81 degrees 52 minutes 51 seconds East, a distance of 4.00 feet to a point;
2. South 08 degrees 07 minutes 09 seconds East, along a line parallel to and 4.00 feet easterly from the existing west right-of-way line for McDowell Street, a distance of 437.00 feet to a point;
3. South 81 degrees 52 minutes 51 seconds West, a distance of 4.00 feet to a point on the west right-of-way line for McDowell Street, being on the east line of said Lot 71, being on the east line of said Tract X, and being on the east line of said Tract V;

Thence North 08 degrees 07 minutes 09 seconds West, along the west right-of-way line for McDowell Street, along the east line of said Lots 71 through 61, inclusive, along the east most line of said vacated 15.5-foot alley, along the east line of said Lot 1, and along the east lines of said Tracts X, V, IV, III, II, I, IX, VII (Parcel III), VI, VIII, and VII (Parcel I), a distance of 437.00 feet to the TRUE POINT OF BEGINNING for this description;

The above description contains a total area of 0.040 acres (1,748.00 square feet), all of which is located within the dedicated right-of-way for McDowell Street and adjacent to Franklin County Auditor's parcel number 010-057684.

This easement is further constrained to the 66.00-foot vertical space existing between elevation 733.00 feet (being 22.00 feet above existing grade) and elevation 799.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

Elevations are referenced to the North American Vertical Datum of 1988, as established utilizing a level circuit originating on Franklin County Bench Mark number 132 (Elevation: 718.721 feet).

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438, is based on an actual field survey and interior building measurements performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

SECTION 2. That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

Legislation Number: 2587-2022

Drafting Date: 9/16/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Finance and Management Director to establish a purchase order for the Department of Building and Zoning Services to purchase 10 small Ford SUV vehicles from George Byers Sons Inc. Vehicles will be purchased through the city-wide universal term contract approved by Purchasing.

<u>Item</u>	<u>Quantity</u>	<u>Total Cost</u>
Ford Escape	10	\$299,400.00

George Byers Sons Inc, Vendor # 006008, CC-006008 (Exp. 12/3/22) , PA004790 (Exp. 6/30/23) - Light Duty Trucks

EMERGENCY JUSTIFICATION

Emergency action is requested so there is no disruption in the usual daily operations of Building and Zoning Services so that the vehicles can be purchased in a timely manner to avoid delay caused by instability of the automobile supply chain.

FISCAL IMPACT

Funding for this purchase is budgeted and available within the Development Services Fund.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of vehicles for the Department of Building and Zoning Services; to authorize the expenditure of \$299,400.00 from the Development Services Fund; and to declare an emergency. (\$299,400.00)

WHEREAS, the Purchasing Office has established contracts for the purchase of vehicles; and

WHEREAS, the Department of Building and Zoning Services is in need of vehicles to replace older vehicles; and

WHEREAS, it is necessary to establish funding per the terms and conditions of an existing universal term contract; and

WHEREAS, funding is available for these purchases within the Development Services Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is necessary to authorize the Finance and Management Director to establish a purchase order to purchase 10 small Ford SUV vehicles from George Byers Sons Inc. in order to avoid delay caused by the instability of the automobile supply chain, resultant market volatility of all the OEMs that continues with the ongoing shortage of chips and other critical supply line parts to produce vehicles, resulting in limited availability causing vehicle order windows to open and close, at random, with little to no notice, in order to timely purchase the vehicles to avoid delay, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Finance and Management be and hereby is authorized to establish a purchase order with George Byers Sons Inc per the terms and conditions of an existing Universal Term Contract, for the purchase of vehicles on behalf of the Department of Building and Zoning Services.

SECTION 2. That the expenditure of \$299,400, or so much thereof as may be necessary, be and is hereby authorized in Fund 2240 Development Services Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 2587-2022 LegislationTemplate

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 thereto, 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: 2588-2022

Drafting Date: 9/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

1.0 BACKGROUND:

This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration and Construction Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the following project:

- Division of Sewerage & Drainage’s Blueprint North Linden 1, Roof Redirection Project Oakland Park Medina (Area 1 and 2)

1.1. Amount of additional funds to be expended: \$456,194.69

Original Contract:	\$ 225,352.47	(PO222775)
Modification #1:	\$1,422,963.00	(PO228475, PO228476, PO228477, PO228478)
Modification #2:	\$ 169,985.96	(PO239948)
Modification #3:	\$ 862,887.72	(PO261079, PO261484, PO261488)
Modification #4:	\$1,023,884.71	(PO286992, PO286998, PO287003)
Modification #5:	\$ 744,529.85	(PO296089)
Modification #6:	\$ 951,081.48	(PO315084, PO315094, PO315104)
Modification #7:	\$ 564,947.72	(PO314903)
Modification #8:	\$ 462,066.68	(PO319886)
Modification #9:	\$ 700,000.00	(PO337757)
<u>Modification #10 (current):</u>	<u>\$ 456,194.69</u>	
Total (Orig. + Mods 1-9)	\$7,583,894.43	

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. 0506-2020.

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) timeframe.

1.4. How cost of modification was determined:

The cost of this modification was determined by negotiations between Resource International and the Division of Sewerage and Drainage.

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

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

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

4.0 CONTRACT COMPLIANCE INFO: 31-0669793 | Exp. 5/31/23 | WBE | DAX #4197

5.0 FISCAL IMPACT: This legislation authorizes the expenditure of up to \$456,194.69 from the Sewer G.O. Bond Fund 6109; and an amendment to the 2022 Capital Improvement Budget is necessary.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Division of Sewerage and Drainage's Blueprint North Linden 1 Improvements Project; an expenditure of up to \$456,194.69 from the Sewer G.O. Bond Fund; and to authorize an amendment to the 2022 Capital Improvement Budget. (\$456,194.69)

WHEREAS, Ordinance No. 0506-2020, passed on March 16, 2020, authorized the original agreement for Construction Administration/Construction Inspection Services for 2020-2022 for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs Project; and

WHEREAS, Modification No. 1 was legislated under Ordinance No. 0818-2020, passed May 4, 2020, to provide Construction Administration/Construction Inspection Services for three Division of Water projects: Westgate West Tank 2020 Painting Improvements, Summitview Tank 2020 Painting Improvements, and CA/CI Services for General Water Construction Projects; and one Division of Sewerage and Drainage project: Blueprint Linden 1 Professional Construction Management Services; and

WHEREAS, Modification No. 2 was legislated under Ordinance No. 1483-2020, passed July 20, 2020, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage, Stormwater Section's CA/CI for General Stormwater Construction Projects; and

WHEREAS, Modification No. 3 was legislated under Ordinance No. 0036-2021, passed February 1, 2021, to provide Construction Administration/Construction Inspection Services for three Division of Sewerage and Drainage projects: Williams Behm HSTS Elimination and CA/CI Services for General Sanitary Sewer Projects; and one Stormwater project, Kenny/Old Henderson Storm Sewer Improvements; and

WHEREAS Modification No. 4 was legislated under Ordinance No. 1630-2021, passed July 19, 2021, to

provide Construction Administration/Construction Inspection Services for the Old Beechwold Area Stormwater, Water, and Roadway Improvements Project; and

WHEREAS, Modification No. 5 was legislated under Ordinance No. 2193-2021, passed September 20, 2021, to provide Construction Administration/Construction Inspection Services for the for the Second Barrel Interconnector Augmentation Project, CIP No. 650860-116300; and

WHEREAS, Modification No. 6 was legislated under Ordinance No. 3310-2021, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Water's North District West Tank 2022 Painting Improvements Project, for the Division of Sewerage and Drainage's Third Ave. Relief Sewer Phase 3 Project, and for the Department of Public Service's Pedestrian Safety Improvements Project; and

WHEREAS, Modification No. 7 was legislated under Ordinance No. 0030-2022, expected to pass January 31, 2022, to provide Construction Administration/Construction Inspection Services for the Division of Sewerage and Drainage's Lazar/Dyer HSTS Elimination Project; and

WHEREAS, Modification No. 8 was legislated under Ordinance 0355-2022, passed on February 28, 2022 which provided Construction Administration /Construction Inspection Services for the Division of Water's South Weyant Avenue Water Line Improvements Project; and

WHEREAS, Modification No. 9 was legislated under Ordinance 1601-2022, passed on June 27, 2022 which provided Construction Administration /Construction Inspection Services for the Division of Sewerage and Drainage's Blueprint North Linden Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure of up to \$456,194.68 within the Sanitary G.O. Bonds Fund - Fund No. 6109; 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 expenditure; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., for the Division of Sewerage & Drainage's Roof Redirection Project Oakland Park Medina (Area 1 and 2); and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 (FID #31-0669793); in the amount of \$456,194.69, in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities.

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

SECTION 3. That the expenditure of up to \$456,194.69, or so much thereof as may be needed, is hereby authorized from the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

SECTION 4. That an amendment to the 2022 Capital Improvement Budget in the amount of \$456,194.69, or so much thereof as may be needed, is hereby authorized within fund 6109 per the accounting codes in the attachment to this ordinance.

SECTION 5. That said engineering firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 2594-2022

Drafting Date: 9/16/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Cues Parts, Software Support and Services with The Safety Company dba Mtech Company. The Division of Sewerage and Drainage is the sole user of OEM Cues parts,

software and services for telemonitoring equipment used to investigate service lines. The Safety Company dba Mtech Company is the sole source for these parts and services as they are the only authorized distributor and service provider for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring November 30, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Safety Company dba Mtech Company, CC# 002197 expires 9/16/24, \$1.00
Total Estimated Annual Expenditure: \$100,000, Division of Sewerage and Drainage, the sole user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Cues Parts, Software Support and Services with The Safety Company dba Mtech Company in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00).

WHEREAS, the Cues Parts, Software Support and Services UTC will provide for the purchase of OEM Cues parts, software and services for telemonitoring equipment used to investigate service lines and The Safety Company dba Mtech Company is the sole source provider of these goods and services; and,

WHEREAS, in the daily operation of the Department of Public Utilities it is necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Cues Parts, Software Support and Services with The Safety Company dba Mtech Company; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Cues Parts, Software Support and Services for a term of approximately two (2) years, expiring November 30, 2024, with the option to renew for one (1) additional year, as follows:

The Safety Company dba Mtech Company, \$1.00

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

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

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

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

Legislation Number: 2604-2022

Drafting Date: 9/19/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products, Inc.. The Columbus Public Health Department is the sole user for vector control pesticides used to control mosquitoes and other flying pests reducing the occurrence of vector borne diseases with minimal impact on the environment. The products specifically target West Nile in various environmental conditions. Clarke Mosquito Control Products, Inc. is the sole source for these patented chemicals as they are the only authorized provider. Pricing was obtained from the supplier’s bid proposal. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

Clarke Mosquito Control Products, Inc., CC#007288, expires 9/22/2024, \$1.00
Total Estimated Annual Expenditure: \$75,000.00, Columbus Public Health Department, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure pesticides are available to help control disease carrying mosquitoes and other flying pests.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products, Inc. in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Vector Control Pesticides UTC will provide for the purchase of pesticides used to control disease carrying mosquitoes and other flying pests and Clarke Mosquito Control Products, Inc. is the sole source provider of these goods; and,

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vector Control Pesticides with Clarke Mosquito Control Products, Inc. because the pesticides are needed as soon as possible in order to reduce the occurrence of vector borne

diseases with minimal impact on the environment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Vector Control Pesticides for a term of approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year, as follows:

Clarke Mosquito Control Products, Inc., \$1.00

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

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

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

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

Legislation Number: 2605-2022

Drafting Date: 9/19/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a professional services agreement with OST Inc., to provide consulting services through the State of Ohio's Managed Services Provider contract, 0A1300, which has an expiration date of 6/30/2023, in the amount of \$1,089,704.00. The term of this contract will be for one year from the date of a certified purchase order from the City Auditor's office.

This contract will provide short term professional services to support DoT for operational needs for email, authentication services, VoIP, business system analysts, program management, operating systems, GIS, boundary networking, storage, and databases.

This short term professional services contract will enable DoT to continue to provide services to the City of Columbus as it continues to work to become fully staffed.

Additionally, due to the immediate need for these services, the Department requests waiver of the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding.

Finally, this ordinance authorizes the expenditure of \$1,089,704.00 for the above described services.

EMERGENCY

Emergency action is requested as there is an immediate need for these services so there is no interruption in city operations.

CONTRACT COMPLIANCE

Vendor Name: OST Inc.; FID/CC#: 52-2175314; Expiration Date: 08/31/2024

DAX Vendor Account # 042892

To authorize the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for short term professional support services via the State of Ohio’s Managed Services Provider contract, 0A1300; to waive relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; to authorize the expenditure of \$1,089,704.00 from the Information Services Operating Fund; and to declare an emergency. (\$1,089,704.00)

WHEREAS, the Department of Technology has a need for short term professional services to support DoT for operational needs for email, authentication services, VoIP, business system analysts, program management, operating systems, GIS, boundary networking, storage, and databases; and

WHEREAS, these services can be obtained from OST Inc. via the State of Ohio’s Managed Services Provider contract, 0A1300; and

WHEREAS, due to the immediate need for the above-described services, it has been determined to be in the City's best interests to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding; and

WHEREAS, this legislation authorizes the Director of the Department of Technology to enter into a professional services agreement with OST Inc. for the above-mentioned services for a term of one year from the date of a certified purchase order from the City Auditor’s office at a cost of up to \$1,089,704.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director to enter into a professional services agreement with OST Inc., via the State of Ohio’s Managed Services Provider contract, 0A1300, so there is no interruption in city operations, for the preservation of public health, peace, property, safety and welfare; NOW, THEREFORE

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

SECTION 1: That the Director of the Department of Technology is hereby authorized to enter into a professional services agreement with OST Inc. for short term professional support services, via the State of Ohio’s Managed Services Provider contract, 0A1300, for a term of one year from the date of a certified purchase order from the City Auditor’s office at a cost of up to \$1,089,704.00.

SECTION 2. That this Council finds it in the City's best interest to waive the relevant sections of Chapter 329 of Columbus City Codes pertaining to competitive bidding to enter into this agreement.

SECTION 3: That the expenditure of \$1,089,704.00, or so much thereof as may be necessary, is hereby authorized to be expended as shown in the attachment to this ordinance (see 2605-2022EXP).

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

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

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

Legislation Number: 2606-2022

Drafting Date: 9/19/2022

Current Status: Passed

Background:

This Ordinance is submitted to settle the lawsuit known as *Rachel A. Daviner v. City of Columbus, et al.*, Case No. 21 CV 5591 in the Franklin County Court of Common Pleas, in the amount of Twenty-Five Thousand Dollars and zero cents (\$25,000.00). Plaintiff's claim arises out of a motor vehicle crash between Ms. Daviner and a City of Columbus employee, Kenneth Caldwell.

On September 3, 2021, Ms. Daviner filed a lawsuit in the Franklin County Court of Common Pleas, Case No. 21 CV 5591, against the City of Columbus and Kenneth Caldwell, in which she claimed she was injured in a motor vehicle crash with Columbus City Employee Kenneth Caldwell on September 13, 2019. Specifically, Ms. Daviner alleges she suffered from injuries including whiplash and subcutaneous mass/post traumatic hematoma as a result.

Fiscal Impact:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available within the Health's Special Revenue Fund 2250 for this purpose.

Emergency action is requested for this ordinance to be effective immediately in order for the parties to effectuate the settlement of this lawsuit, which is in the best interest of the City, and to pay the agreed sum without delay.

To authorize and direct the City Attorney to settle the lawsuit known as *Rachel A. Daviner v. City of Columbus, et al.* pending in the Franklin County Court of Common Pleas; to authorize the transfer and expenditure of the sum of Twenty-Five Thousand Dollars and zero cents from the Health's Special Revenue Fund (\$25,000.00) in settlement of this lawsuit; and to declare an emergency. (\$25,000.00)

WHEREAS, on September 3, 2021, a lawsuit was filed by Rachel Daviner in the Franklin County Court of Common Pleas, Case No. 21 CV 5591, against the City of Columbus and Kenneth Caldwell in which Ms. Daviner claimed she was injured after being involved in a motor vehicle crash with Columbus City employee, Kenneth Caldwell; and

WHEREAS, following the evaluation of the claims and the risk of continued litigation of the claims against the City of Columbus and Rachel Daviner a settlement in the amount of Twenty-Five Thousand Dollars and zero cents (\$25,000.00) to be paid by the City, was deemed acceptable by the City of Columbus, Columbus Public Health, along with dismissal of the case with prejudice and a release of the City of Columbus and its employees from any further liability; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Columbus Public Health, in that it is immediately necessary for the Columbus City Attorney to settle the lawsuit in order for the parties to effectuate the settlement and to pay the agreed sum without delay in accordance with the agreement; 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 City Attorney be and hereby is authorized and directed to settle all claims against the City of Columbus, its officers, agents, and employees pending in the case known as *Rachel Daviner v. City of Columbus, et al.*, Case No. 21 CV 5591 in the Franklin County Court of Common Pleas by payment of Twenty-Five Thousand Dollars and zero cents (\$25,000.00) as a reasonable and fair amount and in the best interest of the City of Columbus.

Section 2. That the transfer of \$25,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the Health's Special Revenue Fund Transfer Line per the account codes in the attachment to this ordinance:

Section 3. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized as follows in the Health's Special Revenue Fund 2250, object class 05, for Medical Claims per the accounting codes in the attachment to this ordinance:

Section 4. 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 Twenty-Five Thousand Dollars and zero cents (\$25,000.00) payable to O'Connor Acciani & Levy Co., LPA and Rachel Daviner.

Section 5. 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 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: 2608-2022

Drafting Date: 9/19/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 997 Carpenter St. (010-013531) to New City Homes LLC, an Ohio business who will construct a new single family home on the vacant parcel. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (997 Carpenter St.) held in the Land Bank pursuant

to the Land Reutilization Program.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Development to authorize the Director to execute any and all necessary agreements and deeds of conveyance for the real property in order to complete the transfer of such property to the purchaser; **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to New City Homes LLC:

PARCEL NUMBER: 010-013531
ADDRESS: 997 Carpenter St., Columbus, Ohio 43206
PRICE: \$10,136.00 plus a \$195.00 Processing fee
USE: New Single Family Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 2611-2022

Drafting Date: 9/20/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the U.S. Department of Transportation through the Ohio Department of Public Safety. This ordinance is needed to accept and appropriate \$137,500.00 in grant money to fund the Safe Communities grant program, for the period October 1, 2022 through September 30, 2023.

The Safe Communities program provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the Safe Communities grant.

FISCAL IMPACT: The Safe Communities Program is entirely funded by the grant from the U.S. Department of Transportation through the Ohio Department of Public Safety and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Public Safety in the amount of \$137,500.00 for the Safe Communities program, which provides expanded traffic safety services through the dissemination of safety awareness and education forums throughout Columbus and Franklin County; to authorize the appropriation of \$137,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$137,500.00)

WHEREAS, \$137,500.00 in grant funds have been made available through the Ohio Department of Public Safety for the Safe Communities grant program for the period of October 1, 2022 through September 30, 2023; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Public Safety for the continued support of the Safe Communities grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Public Safety and to appropriate these funds to Columbus Public Health to continue the support of all activities for the Safe Communities grant, for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; **Now, therefore**,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$137,500.00 from the Ohio Department of Public Safety for the Safe Communities grant program for the period October 1, 2022 through September 30, 2023.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$137,500.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer appropriations between object classes for the Safe Communities grant program as needed upon request by the Columbus Public Health department to carry out the purpose of the grant.

SECTION 7. 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: 2612-2022

Drafting Date: 9/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$1,400,000.00, with Ohio Historical Society, Inc., a non-profit organization doing business as Ohio History Connection, to complete construction on exterior and interior preservation and renovation, as well as site work and landscaping for Poindexter Village.

In 1940 the Columbus Metropolitan Housing Authority (CMHA) developed 426 dwelling units in 33 buildings to provide affordable housing for primarily African American residents on the East side of Columbus. The development was named after pastor and activist Reverend James A. Poindexter. The Village produced many nationally and locally successful individuals including Aminah Robinson, Nancy Wilson, and Jimmy Rogers.

In 2008, CMHA undertook a process to redevelop the Poindexter Village site. Although the majority of the original buildings were demolished, CMHA preserved two of the original buildings. In December of 2016, CMHA approved the sale of the buildings to the Ohio History Connection for long term preservation. The Ohio History Connection will collaborate with the James Preston Poindexter Foundation to create exhibits and programming at the site that promote the history and story of the residents.

The City of Columbus supported Phase 1 of the project with a capital grant of \$1,100,000 approved by Columbus City Council on October 30, 2017 by Ordinance 2761-2017. The City of Columbus is committed to continue support for Phase 2 with a capital grant of \$1,400,000.

FISCAL IMPACT: Funding is available in 2022 Capital Improvement Budget.

CONTRACT COMPLIANCE: The vendor number is 006096 and renewal is pending.

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,400,000.00 with The Ohio Historical Society, Inc., DBA Ohio History Connection to provide a capital grant supporting construction on exterior and interior preservation and renovation, as well as, site work and landscaping for Poindexter Village to authorize an expenditure of \$1,400,000.00 from the Northland and Other Acquisitions Fund. (\$1,400,000.00)

WHEREAS, in 1940 the Columbus Metropolitan Housing Authority (CMHA) developed 426 dwelling units in 33 buildings to provide affordable housing for primarily African American residents on the East side of Columbus; and

WHEREAS, in 2008, CMHA undertook a process to redevelop the Poindexter Village site; and

WHEREAS, although the majority of the original buildings were demolished, CMHA preserved two of the original buildings; and

WHEREAS, in December of 2016, CMHA approved the sale of the buildings to the Ohio History Connection for long term preservation; and

WHEREAS, The City of Columbus supported Phase 1 of the project with a capital grant of \$1,100,000 approved by Columbus City Council on October 30, 2017 by Ordinance 2761-2017; and

WHEREAS, The City of Columbus is committed to continue support for Phase 2 with a capital grant of \$1,400,000; **NOW THEREFORE**

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

SECTION 1. That the Director of Development be and is hereby authorized to enter into a Grant Agreement, in an amount up to \$1,400,000.00 with The Ohio Historical Society, Inc., DBA Ohio History Connection, to complete construction on exterior and interior preservation and renovation, as well as, site work and landscaping for Poindexter Village.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,400,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7735 (Northland and Other Acquisitions Bond Fund), Project

P590418-100000, Dept. 44-01 (Administration), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 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: 2614-2022

Drafting Date: 9/20/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

Rush Truck Centers of Ohio, Inc. CC# 46-1123337, Vendor# 008512 PA004828 - HD Spec Services UTC - expires 9/30/2023, Total Estimated Annual Expenditure: \$100,000.00

Emergency action is requested so that parts and services for City's vehicles fleet can continue without delay in the repair of City vehicles, including Safety vehicles.

Fiscal Impact: This ordinance authorizes an expenditure of \$75,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts and services related to City vehicles.

To authorize the Finance and Management Director to establish various purchase orders for parts and services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$75,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$75,000.00)

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

WHEREAS, Rush Truck Centers of Ohio, Inc. successfully bid and was awarded contract PA004828 - HD Spec Services UTC, expires 9/30/23; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to establish various purchase orders for parts and services on behalf of the Fleet Management Division with Rush Truck Centers of Ohio Inc. in order to maintain City vehicles and such that the fleet can continue to operate with little interruption; all for the immediate preservation of the public health, peace, property, safety and welfare; and **NOW, THEREFORE**

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

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

Rush Truck Centers of Ohio, Inc. CC# 46-1123337, Vendor# 008512 PA004828 - HD Spec Services UTC- expires 9/30/2023

SECTION 2. That the expenditure of \$75,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2614-2022 Legislation Template.xls

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

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

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

SECTION 6. That 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: 2615-2022

Drafting Date: 9/20/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Bridge Rehabilitation - Parsons Avenue Retaining Walls project and to provide payment for construction, construction administration and inspection services.

This contract includes rehabilitation of the existing retaining walls along Parsons Avenue between Dering Avenue and Groveport Road. Portions of the existing retaining walls will be removed and sidewalk will be reconstructed along the west side of Parsons Avenue. The retaining wall at the southeast corner of the railroad bridge will be reconstructed as well, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is October 24, 2022. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on August 9, 2022, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>_____</u>
<u>Majority/MBE/FBE</u>			
Kokosing Construction Company, Inc.	\$ 1,997,838.70	Westerville/OH	MAJ
Complete General Construction	\$ 2,352,130.60	Columbus/OH	MAJ
The Righter Co., Inc.	\$ 3,546,213.00	Columbus/OH	MAJ

Award is to be made to Kokosing Construction Company, Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,997,838.70. The amount of construction administration and inspection services will be \$299,675.80. The total legislated amount is \$2,297,514.50.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Kokosing Construction Company, Inc. is CC004610 and expires March 3, 2024.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funding in the amount of \$2,297,514.50 is available and appropriated within Fund 7704, the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2022 Capital Improvements Budget is required to establish sufficient budget authority for the project.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS

ENTERPRISE PROGRAM

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 1.64% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

6. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2022 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company, Inc. for the Bridge Rehabilitation - Parsons Avenue Retaining Walls project; to authorize the expenditure of up to \$2,297,514.50 from the street and highways bond fund; and to declare an emergency. (\$2,297,514.50)

WHEREAS, the Department of Public Service is engaged in the Bridge Rehabilitation - Parsons Avenue Retaining Walls; and

WHEREAS, the work for this project consists of the rehabilitation of existing retaining walls along Parsons Avenue between Dering Avenue and Groveport Road. Portions of the existing retaining walls will be removed and sidewalk will be reconstructed along the west side of Parsons Avenue. The retaining wall at the southeast corner of the railroad bridge will be reconstructed as well; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Kokosing Construction Company, Inc. will be awarded the contract for the Bridge Rehabilitation - Parsons Avenue Retaining Walls project; and

WHEREAS, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Parsons Avenue Retaining Walls project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2022 Capital Improvement Budget to establish authority within the correct project; and

WHEREAS, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 10% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

WHEREAS, after ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 1.64% for this contract; and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Kokosing Construction Company, Inc. 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 2022 Capital Improvements Budget authorized by ordinance 1896-2022 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$0.00 / \$113,487.00 / \$113,487.00 (to match cash)

7704 / P530301-100000 / Bridge Rehabilitation (Voted Carryover) / \$113,487.00 / (\$113,487.00) / \$0.00

7704 / P530301-100070 / Bridge Rehabilitation - Annual Citywide Contract (Voted Carryover) / \$911,393.00 / (\$911,393.00) / \$0.00

7704 / P530301-100077 / Bridge Rehabilitation - I-670 Cap Fence Rehabilitation (Voted Carryover) / \$320,000 / (\$122,635.00) / \$197,365.00

7704 / P530301-160861 / Bridge Rehabilitation - Parsons Avenue Retaining Walls (Voted Carryover) / \$1,150,000.00 / \$1,147,515.00 / \$2,297,515.00

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Kokosing Construction Company, Inc., 6235 Westerville Road, Westerville, Ohio 43081, for the Bridge Rehabilitation - Parsons Avenue Retaining Walls project in the amount of up to \$1,997,838.70 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$299,675.80.

SECTION 3. That the expenditure of \$2,297,514.50, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), P530301-160861 (Bridge Rehabilitation - Parsons Avenue Retaining Walls), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 2617-2022

Drafting Date: 9/20/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Ordinance 2727-2021, passed on November 1, 2021, authorized the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP, for access to Microsoft Premier Support services. The original contract totaled \$84,616.81 and was procured through the State of Ohio's Microsoft Contracts and Enrollments Large Solution Providers (LSPs) contract, 0A1252 (expiring on 6/30/2025). This Ordinance authorizes the modifying of the above-mentioned contract by adding 60 hours to the original 330 hours for a total of up to 390 hours of both pro-active and reactive Microsoft support.

Dell's Microsoft premier support bid includes account management, support assistance and problem resolution services. The continued provision of these services will help keep the various Microsoft tools and applications, used throughout the city, operating smoothly. These services were originally procured through solicitation of bids via the State of Ohio's Microsoft Contracts and Enrollments Large Solution Providers (LSPs) contract, 0A1252. Four responses to the original solicitation were received, including that from Dell, which was deemed the lowest responsive submission. The other respondents were as follows:

Dell Technologies - \$84,616.81

Microsoft - \$85,740.00

SHI - \$86,597.40

Softchoice - \$89,740.00

Dell wishes to continue to provide these services and to modify the original contract by adding 60 hours at a cost of \$15,435.12. The term of the original contract is not being extended. As such, the term of this contract, as modified, ends on December 16, 2022.

This ordinance also authorizes the expenditure of \$15,435.12 for the above-described services.

CONTRACT COMPLIANCE

Vendor Name: Dell Marketing, LP.; FID/CC#: 74-2616805; Expiration Date: 08/30/2023; (DAX Vendor Account # 010030)

FISCAL IMPACT

Funds for this expenditure are available and budgeted in the Information Services 2021 operating fund budget.

EMERGENCY DESIGNATION

Emergency designation is being requested for this ordinance so that the services described above are available before expiration of the contract being modified.

To authorize the Director of the Department of Technology to modify an existing contract with Dell Marketing, LP; to authorize the Director of Finance and Management to establish a purchase order with Dell Marketing, LP, on behalf of the Department of Technology, to add funds to the above-noted contract; to authorize the expenditure of \$15,435.12 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$15,435.12)

WHEREAS, Ordinance 2727-2021, passed on November 1, 2021, authorized the Director of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order with Dell Marketing, LP, for access to Microsoft Premier Support services; and

WHEREAS, DoT wishes to modify the above-mentioned contract with the addition of 60 hours at a total cost of \$15,435.12; and

WHEREAS, this ordinance authorizes Director of the Department of Technology to modify the original contract authorized by Ordinance 2727-2021 and authorizes the Director of the Department of Finance and Management to establish a purchase order with Dell Marketing in response to this modification; and

WHEREAS, the term of the modified contract will end on December 16, 2022; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to modify the contract, and authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Dell Marketing, LP for additional hours on an existing Microsoft Premier Service contract at the earliest possible date so that the services described above are available before expiration of the contract being modified, for the immediate preservation of the public peace, property, health, safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology is hereby authorized to modify the contract with Dell Marketing, LP, authorized by Ordinance 2727-2021.

SECTION 2. That the Director of Finance and Management, on behalf of the Department of Technology, is hereby authorized to establish a purchase order with Dell Marketing, LP, in the amount of \$15,435.12, to add hours to the above-named contract.

SECTION 3. That the term of the above-named modification will begin on the date of a confirmed purchase order by the City Auditor's Office and end on December 16, 2022 and that the expenditure of \$15,435.12 or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. (see 2617-2022 EXP).

SECTION 4. 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 5. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2620-2022

Drafting Date: 9/20/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to modify (Modification No. 1) a contract with TOP5IVE Photography, LLC. for additional photography services.

Original contract amount	\$ 825.00	PO322034
Modification No. 1 amount	\$ <u>400.00</u>	
Total contract amount	\$ 1,225.00	

FISCAL IMPACT: Funding is available in the Administrative Division’s General Fund budget (1000).

CONTRACT COMPLIANCE: The vendor number is 041354 and expires 3/24/2024.

To authorize the Director of Development to modify a contract with TOP5IVE Photography, LLC, in an amount up to \$400.00; and to authorize the expenditure of up to \$400.00 from the general fund. (\$400.00).

WHEREAS, the Director of Development has identified the need to modify a contract with TOP5IVE Photography, LLC, for additional photography services in an amount up to \$400.00; and

WHEREAS, it has become necessary in the usual daily operations of the Department of Development to authorize the Director to appropriate and expend these funds, all for the preservation of the public health, peace, property, safety, and welfare and; **NOW THEREFORE,**

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

SECTION 1. That the Director of Development be and is hereby authorized to modify a contract with TOP5IVE Photography, LLC, in an amount up to \$400.00.

SECTION 2. That the expenditure of \$400.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administrative Division), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this Ordinance and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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

Legislation Number: 2636-2022

Drafting Date: 9/22/2022

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z22-016

APPLICANT: Redwood USA, LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on August 11, 2022.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

BIG DARBY ACCORD ADVISORY PANEL RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of part of one undeveloped parcel in the R, Rural District. The requested L-AR-12, Limited Apartment Residential District will permit a multi-unit residential development with a maximum of 225 units (5.33 du/ac). The limitation text includes development standards addressing maximum number of units, sidewalks, traffic improvements, preservation of wetland areas, detention pond placement, fence requirements, and graphics commitments, and includes commitments to develop the site in accordance with the submitted site plan and building elevations. This site is within the planning boundaries of the *Big Darby Accord Watershed Master Plan* (2006) which recommends "Institutional" land uses at this location. While the Plan does not include language for deviating from an institutional land use recommendation, Planning Division staff notes the adjacent residential development pattern to the north and east, and finds this lower density residential proposal (3-5 du/ac) on the property to be supportable. Additionally, the site and building designs are consistent with conservation residential development principles, Plan recommendations, Ohio EPA standards for the area, and Hellbranch Overlay requirements.

To rezone **400 ALTON DARBY CREEK RD. (43119)**, being 42.22± acres located on the east side of Alton Darby Creek Road, 1,400± feet north of West Broad Street, From: R, Rural District, To: L-AR-12, Limited Apartment Residential District (Rezoning #Z22-016).

WHEREAS, application #Z22-016 is on file with the Department of Building and Zoning Services requesting rezoning of 42.22± acres from R, Rural District, to L-AR-12, Limited Apartment Residential District; and

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

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

WHEREAS, the Big Darby Accord Advisory Panel recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-AR-12, Limited Apartment Residential District is consistent with the density and development standards of the adjacent residential land uses, as well as those in the Plan recommendation, Ohio EPA standards, and Hellbranch Overlay requirements, and will not add incompatible uses to the area; now, therefore:

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

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

400 ALTON DARBY CREEK RD. (43119), being 42.22± acres located on the east side of Alton Darby Creek Road, 1,400± feet north of West Broad Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military Survey No. 5240, being part of that original 57.845 acre tract conveyed to Cypress Wesleyan Church and The Greater Ohio District of the Wesleyan Church, Inc. by the instrument filed as Instrument Number 200104050070706, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the southwest corner of said Wesleyan Church tract, said corner being on the east right-of-way line for Alton Darby Creek Road (120 feet wide - public);

Thence North 03 degrees 33 minutes 12 seconds East, along the west line of said Wesleyan Church tract, the east line of said Alton Darby Creek Road, a distance of 1,020.20 feet to a point;

Thence South 86 degrees 25 minutes 46 seconds East, crossing through said Wesleyan Church tract, a distance of 681.79 feet to a point;

Thence North 03 degrees 33 minutes 12 seconds East, continuing through said Wesleyan Church tract, a distance of 828.09 feet to a point on the north line of said tract;

Thence South 85 degrees 32 minutes 40 seconds East, along the north line of said Wesleyan Church tract, a

distance of 613.92 feet to the northeast corner of said tract;

Thence South 03 degrees 17 minutes 27 seconds West, along the east line of said Wesleyan Church tract, a distance of 1,845.10 feet to the southeast corner said tract;

Thence North 86 degrees 09 minutes 15 seconds West, along said south line of the Wesleyan Church tract, a distance of 1,304.11 feet to the TRUE POINT OF BEGINNING for this description;

The above description contains a total area of 42.219 acres, all of which are located within Franklin County Auditor's parcel number 470-291522.

Bearings described hereon are based on North 03 degrees 33 minutes 12 seconds East for the centerline of Alton Darby Creek Road, measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

To Rezone From: R, Rural District,

To: L-AR-12, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-12, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-AR-12, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan being titled, "**ALTON DARBY CREEK RD ILLUSTRATIVE SITE PLAN,**" elevations being titled, "**ALTON DARBY CREEK RD ARCHITECTURAL CHARACTER,**" exhibit being titled, "**PROPOSED BASIN FENCE EXHIBIT,**" and said text being titled, "**LIMITATION TEXT,**" all dated August 26, 2022, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-12 Limited Apartment Residential District

PROPERTY ADDRESS: 400 Alton Darby Creek Road

OWNER: Cypress Wesleyan Church Greater Ohio District of the Wesleyan Church Inc.

APPLICANT: Redwood USA, LLC

DATE OF TEXT: 8/26/22

APPLICATION: Z22-016

1. INTRODUCTION: The site is on the east side of Alton Darby Road and is zoned R, Rural District. To the north and east are existing residential development and recreational facilities for a church, to the south is undeveloped residential property and to the west across Alton Darby Creek Road is larger lot residential and church. The site is currently undeveloped.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment

residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

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

The maximum number of dwelling units shall be 225.

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

1. A sidewalk shall be installed on both sides of the entry driveway that connects with Alton Darby Creek Road from the Alton Darby Creek Road to the first internal intersection of the development.

2. The applicant shall install a southbound left turn of 185 feet (inclusive of a 60 foot diverging taper) on Alton Darby Creek Road at the Northern access point of the proposed development.

3. The applicant shall install a shared-use path within the utility easement along the south property line to accommodate a connection between this site and the property to the southeast (parcel number: 570-301099), subject to any approval that might be necessary from the owner of the utility easement for said installation and the Big Darby Accord Panel.

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

1. Wetland B and C and the surrounding buffer area as shown on the submitted site plan shall be placed into a conservation easement.

2. The setback for the north detention pond shall be 30 feet from the east property line to the top of the eastern bank of that detention pond.

3. A fence (minimum of 48 inches in height) shall be installed along a portion of the north detention pond as shown on the submitted basin fence exhibit.

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

The buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and Signage Commitments

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as

it applies to the AR-12 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plans; however, the Site Plans may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director’s designee may approve any slight adjustment to the Site Plans upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2637-2022

Drafting Date: 9/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-SR 161-15.80 project, PID 116322.

The aforementioned effort, which is slated to commence in the summer of 2023, encompasses the construction of a through lane in both directions along SR 161 from I 270 to US 62, widening structures to accommodate the added lane, and widening the ramp from SR 161 westbound to I 270 northbound and other associated work within the City of Columbus.

2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned construction schedule and promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-SR 161-15.80 project on State Route 161 from Interstate 270 to US Route 62; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes making certain capital improvements to SR 161, including constructing a through lane in both directions along SR 161 from I 270 to US 62 and widening the ramp from SR 161 westbound to I 270 northbound; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-SR 161-15.80 project, PID 116322; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to grant consent to ODOT at the earliest time possible so as to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Add a thru lane in both directions along SR 161 from IR 270 to US 62 and widen structures to accommodate the added lane, also includes widening the ramp from SR 161 WB to IR 270 NB along with other associated work within the City limits.

SECTION 2. CONSENT STATEMENT

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION 3. COOPERATION STATEMENT

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION 5. MAINTENANCE

Upon completion of the described Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the described Project in accordance with all applicable state and federal law, including, but not limited to, 23 USC 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; (4) hold said right-of-way inviolate for public highway purposes; and (5) enter into any maintenance agreements with ODOT as may be needed to maintain the Project area.

SECTION 6. EMERGENCY DESIGNATION

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

Drafting Date: 9/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application Z22-047

APPLICANT: Continental Tennis LLC; c/o Jason Hockstok, Agent; 150 East Broad Street; Columbus, OH 43215; and Jeffrey L. Brown, Atty.; 37 West Broad Street, STE 460; Columbus, OH 43215.

PROPOSED USE: Recreation and sporting facility.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on September 8, 2022.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with an indoor tennis facility and a portion of a commercial building zoned in the CPD, Commercial Planned Development District (Z21-066). The requested CPD, Commercial Planned Development District will permit greater flexibility in redeveloping the site, including the demolition and construction of buildings as proposed with the development standards. The CPD text permits limited commercial uses and establishes supplemental development standards that address building and parking setbacks, building height, access, and landscaping, and includes a commitment to develop the site in accordance with the submitted site plan. Modifications of code standards include lighting, interior and perimeter parking lot landscaping, drive aisle, building setbacks, and zero parking spaces for spectator sports subject to a minimum of 91 total parking spaces being provided on the site. The site is located within the planning area of *The Northwest Plan* (2016), which recommends "Community Commercial" land uses for this location. The request is consistent with the land use and site design recommendations of the Plan and does not represent an introduction of an incompatible use to the surrounding neighborhood.

To rezone **4559 KNIGHTSBRIDGE BLVD. (43214)**, being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z22-047).

WHEREAS, application #Z22-047 is on file with the Department of Building and Zoning Services requesting rezoning of 5.21± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the land use and site design recommendations of *The Northwest Plan*, and does not represent an introduction of an incompatible use to the surrounding neighborhood; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03,

passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4559 KNIGHTSBRIDGE BLVD. (43214), being 5.21± acres located on the north side of West Henderson Road, 300± west of Knightsbridge Boulevard, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Lot 18, Quarter Township 2, Township 1, Range 18, United States Military District and being 5.21+/- acres of land, said 5.21+/- acres being all of that 3.501 acre tract of land described as Parcel 1 and all of the remainder of that Original 2.529 acre tract of land described as Parcel 2, both as conveyed to Continental Tennis, LLC of record in Instrument No. 200705040078807, said 5.21+/- acres of land more particularly described as follows:

Beginning, at a northeasterly corner of said Parcel 2, said corner also being a southeasterly corner of that 0.826 acre tract of land also conveyed to Continental Tennis, LLC of record in Instrument No. 202005290074763, the southwesterly corner of that 0.474 acre tract of land as conveyed to the City of Columbus, Ohio of record in Deed Volume 3401, Page 125, the northwesterly corner of that 0.592 acre tract of land as conveyed to the City of Columbus, Ohio of record in Deed Volume 3401, Page 582 and in the westerly right-of-way line of Knightsbridge Boulevard;

Thence **S 54° 16' 06" E**, with the easterly line of said Parcel 2, the westerly line of said 0.592 acre tract and along said westerly right-of-way line, **94.28+/- feet** to a southeasterly corner of said Parcel 2 and the northeasterly corner of that 3.912 acre tract of land as conveyed to SNH FM Financing LLC of record in Instrument No. 200908060115429;

Thence **N 86° 17' 43" W**, with a southerly line of said Parcel 2 and a northerly line of said 3.912 acre tract, **360.82+/- feet** to a northwesterly corner of said 3.912 acre tract and a northeasterly corner of said Parcel 1;

Thence **S 09° 06' 24" E**, with an easterly line of said Parcel 1 and a westerly line of said 3.912 acre tract, **483.42+/- feet** to a common corner thereof, said corner also being a northwesterly corner of that 0.605 acre tract of land described as Parcel 43-WD and conveyed to the City of Columbus, Ohio of record in Deed Book 3697, Page 91 and a northerly corner of that 0.058 acre tract of land described as Parcel 41-WD and conveyed to the City of Columbus, Ohio of record in Deed Book 3362, Page 315;

Thence **S 35° 55' 41" W**, with a southeasterly line of said Parcel 1 and a northwesterly line of said Parcel 41-WD, **84.59+/- feet** to a common corner thereof, said corner also being in a northerly line of that 1.269 acre tract of land described as Parcel 41-WL and conveyed to the City of Columbus, Ohio of record in Deed Book 3362, Page 315 and in the northerly right-of-way line of Henderson Road;

Thence **N 76° 09' 39" W**, with a southerly line of said Parcel 1 and a northerly line of said Parcel 41-WL, **246.51+/- feet** to a common corner thereof, said corner also being in an easterly line of a CSX Transportation Railroad parcel;

Thence **N 09° 06' 24" W**, with a westerly line of said Parcel 1, a westerly line of said Parcel 2 and along the easterly line of said Railroad parcel, **717.80+/- feet** to a northwesterly corner of said Parcel 2, said corner also being the southwesterly corner of that 17.925 acre tract of land described as Parcel C and conveyed to Olentangy Commons Owner LLC of record in Instrument No. 201806010072781;

Thence **S 86° 14' 08" E**, with a northerly line of said Parcel 2 and a southerly line of said Parcel C, **305.22+/- feet** to a northeasterly corner of said Parcel 2 and a northwesterly corner of said 0.826 acre tract;

Thence with common lines of said Parcel 2 and said 0.826 acre tract, the following two (2) courses and distances:

S 03° 45' 52" W, 150.04+/- feet to a common corner thereof;

S 86° 17' 43" E, 315.56+/- feet to the **True Point of Beginning**, and containing **5.21+/- acres**, more or less.

Subject, however, to all legal highways, easements, and restrictions. The above description was prepared by Advanced Civil Design, Inc. on July 26, 2021 and is based on existing records from the Franklin County Auditor's and Recorder's Office and a field survey completed by Advanced Civil Design in March, 2020. A drawing of the above description is attached hereto and made a part thereof.

This description is to be used for zoning purposes only and not to be used in the transfer of land.

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

To Rezone From: CPD, Commercial Planned Development District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "**SITE PLAN FOR KNIGHTSBRIDGE BOULEVARD PROPERTY 2022**," dated September 16, 2022, and signed by Tom Warner, Managing Partner for Advanced Civil Design, and text titled, "**TEXT**," dated September 8, 2022, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

TEXT

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 4559 Knightsbridge Boulevard, Columbus, OH 43214

OWNER: Continental Tennis LLC

APPLICANT: Continental Tennis LLC

DATE OF TEXT: 9/8/22

APPLICATION: Z22-047

1. INTRODUCTION: The site was rezoned in 2021 (Z21-066) to permit indoor and outdoor recreational uses and committed to a detailed site plan. The applicant wants to create greater flexibility in the redeveloping of the

site by removing the detailed site plan and modifying the setbacks so applicant can use the site for the Permitted Uses, including demolition and construction of buildings, so long as it complies with the development standards. The property subject to rezoning is located at 4559 Knightsbridge Boulevard (the “Knightsbridge Property”) and 880 West Henderson Road (the “Henderson Property”). The Knightsbridge Property and Henderson Property are currently zoned CPD, Commercial Planned Development District.

2. PERMITTED USES: The following uses as provided in Chapter 3356 C-4, Commercial District: spectator sports and related industries; general recreational uses and other uses incidental thereto; eating and drinking establishments; and offices. Outdoor courts may be covered by seasonal domes, canopies or other protective coverings.

The existing variance is CV92-051 to permit a cellular mobile telephone exchange building and a 115-foot monopole antenna in the CPD, Commercial Planned Development District. The setbacks from cell tower are as shown on the Site Plan.

3. DEVELOPMENT STANDARDS: Except as listed on the zoning text or on the submitted Site Plan, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

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

1. Building Setbacks:

- West side of the site minimum 30 feet
- South side of Parcel 010-017822 minimum 25 feet
- West side of Parcel 010-018234 minimum 0 feet
- South side of Parcel 010-018234 minimum 0 feet
- Knightsbridge Blvd. minimum 30 feet
- North side of Parcel 010-017007 minimum 0 feet
- West side of Parcel 010-017007 minimum 0 feet
- Southeast corner of site minimum 30 feet
- Henderson Road minimum 10 feet

2. Parking Setbacks

- West side of the site minimum 30 feet
- South side of Parcel 010-017822 minimum 25 feet
- West side of Parcel 010-018234 minimum 0 feet
- South side of Parcel 010-018234 minimum 0 feet
- Knightsbridge Blvd. minimum 10 feet
- North side of Parcel 010-017007 minimum 0 feet
- West side of Parcel 010-017007 minimum 0 feet
- Southeast corner of site minimum 10 feet
- Henderson Road minimum 10 feet

3. Buildings shall be subject to the thirty-five foot height district but a dome/covering over any outside courts will have a maximum height of 50 feet.

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

Access is limited to the existing access points shown on the submitted Site Plan.

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

The applicant shall install three deciduous trees along the perimeter of the parking lot.

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

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

The existing lighting shall remain, and any new lighting will comply with Section 3321.03, unless a variance is granted by the Columbus Board of Zoning Adjustment (BZA).

F. Graphics and Signage Commitments

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any variances to applicable sign standards shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the site plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the site plan upon submission of the appropriate data regarding the proposed adjustment.

2. Modifications of Code Standards:

a. A modification from the requirements under Section 3312.21(A)(1) requiring one interior parking lot tree for every ten parking spaces, where the applicant requests a modification to one (1) interior parking lot tree for the parking area (existing condition) and Section 3312.21B(3) requiring perimeter landscaping for a parking lot, where the applicant requests a modification to eliminate the perimeter screening along the east property line (existing condition).

b. A modification from the requirements under Section 3321.03(A)(1) requiring light fixtures to not exceed twenty-eight (28) feet in height, where applicant requests a modification for existing flood lights on City of Columbus utility poles to remain at its existing height of thirty (30) feet.

c. A modification from the requirements under Section 3321.03(A)(3) requiring lights to have fully shielded, recessed lamps directed away from abutting properties and directed downward to prevent glare and shine above the horizontal plane, where applicant requests a modification for the existing building-mounted lighting fixtures to be retained which are flood lights and are not fully shielded, recessed lamps, directed away from abutting properties or directed downward to prevent glare and shine above the horizontal plane.

d. A modification from the requirements under Section 3321.03(C)(2) requiring light fixtures in parking lots to be of the same or similar type and color, where applicant requests a modification for existing flood lights on City of Columbus utility poles and existing parking lot lighting which are different types and colors.

e. A modification from the requirements under Section 3312.09 requiring a minimum of twenty (20) feet of aisle width for two-way travel, where applicant requests a modification of a minimum of eighteen (18) feet of minimum aisle width for two-way travel for the existing ten (10) parking spaces east of the existing Henderson Building located at 880 West Henderson Road.

f. A modification from the requirements under Section 3356.11(A)(2) requiring of building setback of thirty (30) feet from Henderson Road where applicant is proposing a building setback of ten (10) feet.

g. A modification from the requirements of Section 3312.49(C), Table 3, minimum number of parking spaces for spectator sports to zero (0) subject to a minimum of 91 total parking spaces being provided on the site.

4. **CPD REQUIREMENTS:**

A. Natural Environment: The Knightsbridge Property is located on Knightsbridge Boulevard. The Henderson Property is located on West Henderson Road.

B. Existing Land Use: The Knightsbridge Property and the Henderson Property are both currently being used as recreational facilities and other uses incidental thereto.

C. Transportation and Circulation: The site will have access on as shown on the Site Plan.

D. Visual Form of the Environment: The site will be used for the Permitted Uses.

E. View and Visibility: The Property is visible from Knightsbridge Boulevard and West Henderson Road.

F. Proposed Development: The site will be used for the Permitted Uses.

G. Behavior Patterns: The site will be used for Permitted Uses.

H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

Legislation Number: 2644-2022

Drafting Date: 9/22/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Campus Partners for Community Urban Redevelopment, Inc. (the “Developer”) relative to the Arterial Street Rehabilitation - 15th and High Phase 2 project (the “Project”), which is being constructed in conjunction with the Developer’s 15th+High development (“15th+High”). As part of a public-private partnership (3P) between the City and the Developer, the City is supporting the Project with

funding from the Capital Improvement Budget and from Tax Increment Financing (“TIF”). The Director of the Department of Public Service and the Developer entered into a Construction Guaranteed Maximum Reimbursement Agreement effective September 14, 2021 (the “Agreement”) in the amount of \$1 million under the authority of Ordinance No. 1033-2021. The Agreement contemplated that the Department of Development would request funding through the 2022 Capital Improvement Budget to contribute an additional \$1 million to the Project (the “Phase 2 Additional Contribution”).

The City established the “University TIF” pursuant to Ordinance No. 2888-2014 and entered into a Tax Increment Financing Agreement with the Developer on September 15, 2016 (the “TIF Agreement”) under the authority of Ordinance No. 0644-2016 to provide revenue generated from service payments in lieu of taxes (the Service Payments”) collected from parcels within the University TIF area to pay for certain public infrastructure improvements associated with 15th+High including the Project. In 2015, City Council approved Ordinance No. 0643-2015 to expand the Weinland Park Community Reinvestment Area (the “CRA”), the boundaries of which initially overlapped with the University TIF area but were subsequently adjusted to remove the University TIF area from the CRA pursuant to Ordinance No. 2196-2018. During the period in which the CRA and University TIF boundaries overlapped, certain parcels within the University TIF were provided with a superior CRA exemption to the one provided by the University TIF exemption. The result was that certain years’ Service Payments from those parcels that would have been available to fund the Project would no longer be available to be paid under the TIF Agreement (the “Impacted Service Payments”).

Ordinance No. 2067-2021, passed by City Council on July 26, 2021, authorized the Director of Development to execute a Memorandum of Understanding with the Developer through which the Department of Development would request funding in the amount of \$1,396,201.00 (the “Lump Sum Service Payment Amount”) through the 2022 Capital Improvement Budget to compensate the Developer for the Impacted Service Payments. This legislation will amend the 2022 Capital Improvement Budget and allow the Director of Public Service to modify the Agreement to authorize the encumbrance and expenditure of \$2,396,201.00, which reflects the sum of the Phase 2 Additional Contribution plus the Lump Sum Service Payment Amount, thereby increasing the total reimbursement amount to \$3,396,201.00.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Campus Partners for Community Urban Redevelopment, Inc., is CC-005343, which expires December 21, 2023.

3. FISCAL IMPACT

Funding in the amount of \$2,396,201.00 is available for this Project in the Department of Development Taxable Bonds Fund (7739). An amendment to the 2022 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. It is necessary to transfer funds within the Development Taxable Bonds Fund to align cash with the proper project. Funds are appropriated.

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

The purpose of this expenditure is to reimburse the Developer for eligible construction costs incurred during the completion of the Project and as such does not constitute an expenditure to which requirements of the Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program would apply. To amend the 2022 Capital Improvement Budget; to authorize the City Auditor to transfer cash and appropriation between projects within the Development Taxable Bonds Fund; to authorize the Director of Public Service to modify a Construction Guaranteed Maximum Reimbursement Agreement with Campus Partners for

Community Urban Redevelopment, Inc., relative to the Arterial Street Rehabilitation - 15th and High Phase 2 project; and to authorize the expenditure of up to \$2,396,201.00 from the Development Taxable Bonds Fund. (\$2,396,201.00).

WHEREAS, Campus Partners for Community Urban Redevelopment, Inc. (the “Developer”) is undertaking the Arterial Street Rehabilitation - 15th and High Phase 2 capital improvement project (the “Project”) in conjunction with its 15th+High mixed-use development (“15th+High”); and

WHEREAS, as part of a public-private partnership (3P) between the City and the Developer, the City is supporting the Project with funding from the Capital Improvement Budget and from Tax Increment Financing (“TIF”); and

WHEREAS, the Director of Public Service and the Developer entered into a Construction Guaranteed Maximum Reimbursement Agreement effective September 14, 2021 (the “Agreement”) in the amount of \$1 million under the authority of Ordinance No. 1033-2021; and

WHEREAS, the Agreement contemplated that the Department of Development would request funding through the 2022 Capital Improvement Budget to contribute an additional \$1 million to the Project (the “Phase 2 Additional Contribution”); and

WHEREAS, the City established the “University TIF” pursuant to Ordinance No. 2888-2014 and entered into a Tax Increment Financing Agreement with the Developer on September 15, 2016 (the “TIF Agreement”) under the authority of Ordinance No. 0644-2016; and

WHEREAS, the Agreement provided that revenue generated from service payments in lieu of taxes (the Service Payments”) collected from parcels within the University TIF area may be used to pay for certain public infrastructure improvements like the Project associated with 15th+High; and

WHEREAS, City Council approved Ordinance No. 0643-2015 to expand the Weinland Park Community Reinvestment Area (the “CRA”), the boundaries of which initially overlapped with the University TIF area but were subsequently adjusted to remove the University TIF area from the CRA as part of Ordinance No. 2196-2018; and

WHEREAS, during the period of time in which the boundaries of the CRA overlapped with the University TIF, certain parcels within the TIF were provided with a superior CRA exemption to the one provided by the University TIF exemption resulting in an anticipated shortfall in available TIF revenues due to certain years’ Service Payments from those parcels being unavailable to fund public infrastructure improvements like the Project under the TIF Agreement (the “Impacted Service Payments”); and

WHEREAS, Ordinance No. 2067-2021, passed by City Council on July 26, 2021, authorized the Director of the Department of Development to execute a Memorandum of Understanding with the Developer through which the Department of Development would request funding in the amount of \$1,396,201.00 (the “Lump Sum Service Payment Amount”) through the 2022 Capital Improvement Budget to compensate the Developer for the Impacted Service Payments; and

WHEREAS, it is the intent of the City to use the sum of the Phase 2 Additional Contribution plus the Lump Sum Service Payment Amount to add \$2,396,201.00 to the Agreement amount for the Project; and

WHEREAS, it is necessary to authorize the Director of Public Service to modify the Agreement for that purpose relative to the construction of the Project; 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 project expenditure; and

WHEREAS, it is necessary to transfer cash and appropriation within the Department of Development Taxable Bonds Fund (7739) to establish funding within the correct project; and

WHEREAS, the requirements of the City's Minority and Woman Owned Business Enterprise & Small Local Business Enterprise Program do not apply to this expenditure; **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 projects authorized within this ordinance as follows:

Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended

7739 / P590427-100000 / OSU Economic Development Agreement (Unvoted Carryover) / \$4,000,000.00 / \$2,396,201.00 / \$1,603,799.00

7739 / P530103-100072 / Arterial Street Rehabilitation - 15th and High Phase 2 (Unvoted Carryover) / \$0.00 / \$2,396,201.00 / \$2,396,201.00

SECTION 2. That the transfer of \$2,396,201.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7739 (Development Taxable Bonds Fund), from Dept-Div 44-02 (Division of Economic Development), Project 590427-100000 (OSU Economic Development Agreement), to Dept-Div 59-12 (Division of Design and Construction), Project P530103-100072 (Arterial Street Rehabilitation - 15th and High Phase 2), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be and is hereby authorized to modify the Construction Guaranteed Maximum Reimbursement Agreement with Campus Partners for Community Urban Redevelopment, Inc., located at 2003 Milliken Road, Columbus, Ohio 43215, relative to the construction of public infrastructure improvements in connection with the Arterial Street Rehabilitation - 15th and High Phase 2 project.

SECTION 4. That the expenditure of 2,396,201.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530103-100072 (Arterial Street Rehabilitation - 15th and High Phase 2) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 7. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2645-2022

Drafting Date: 9/22/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Crawford, Murphy & Tilly, Inc. in an amount of up to \$500,000.00 for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the design improvements to the intersection of Greenlawn Avenue - Thurman Avenue at High Street. Via a prior study, the conceptual configuration of the improvements has been determined. The recommended long term countermeasure within the study is intended for advancement with this design.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street contract. The project was formally advertised on the Vendor Services and Bonfire web sites from August 17, 2022, to September 14, 2022. The City received two (2) responses. A proposal from Dynotec, Inc. was deemed non-responsive due to their not meeting all required ODOT pre-qualification categories. The remaining proposal was deemed responsive and was fully evaluated when the Evaluation Committee met on September 22, 2022. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Crawford, Murphy & Tilly, Inc.	Columbus, OH	Majority

Crawford, Murphy & Tilly, Inc. will be awarded the Intersection - Greenlawn Avenue - Thurman Avenue at High Street contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Crawford, Murphy & Tilly, Inc.

2. CONTRACT COMPLIANCE

The contract compliance number for Crawford, Murphy & Tilly, Inc. is CC007419 and expires 07/28/2024.

3. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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

This contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 18% as assigned by the City’s Office of Diversity and Inclusion (ODI). After ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 23% for this contract. Failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance as described in the “City’s Minority and Women-Owned Business Enterprise & Small Local Business Enterprise Program Manual” and in the “City of Columbus MBE/WBE Program Special Provision” that were part of the bid documents for this contract.

5. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the traveling public.

To authorize the Director of Public Service to enter into a professional services contract with Crawford, Murphy & Tilly, Inc. for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project; to authorize the expenditure of up to \$500,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$500,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for additional resources for the design improvements to the intersection of Greenlawn Avenue - Thurman Avenue at High Street; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project; and

WHEREAS, Crawford, Murphy & Tilly, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Crawford, Murphy & Tilly, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$500,000.00; and

WHEREAS, this contract opportunity was submitted to the City’s Office of Diversity and Inclusion (ODI) for review and assignment of an MBE/WBE goal prior to bidding; and

WHEREAS, this contract was bid with an anticipated City of Columbus MBE/WBE Program goal of 18% as assigned by the City’s Office of Diversity and Inclusion (ODI); and

WHEREAS, after ODI’s review of the Utilization Plan and other related information the contractor submitted with their bid response, ODI has approved an MBE/WBE Program goal of 23% for this contract; and

WHEREAS, failure by the contractor to meet this goal subjects the contractor to the Penalties for Non-Compliance; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Crawford, Murphy & Tilly, Inc. in order to provide funding for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional

services contract with Crawford, Murphy & Tilly, Inc. located at 8101 N. High Street, Suite 150, Columbus, OH 43235, for the Intersection - Greenlawn Avenue - Thurman Avenue at High Street project in an amount up to \$500,000.00.

SECTION 2. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2646-2022

Drafting Date: 9/23/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z22-011

APPLICANT: NK Development Partners LLC; c/o David Hodge, Atty; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on May 12, 2022.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of seven undeveloped parcels zoned in the R-3, Residential District. The requested AR-2, Apartment Residential District will permit a multi-unit residential development. The site is within the planning area of the *Near East Area Plan* (2005), which does not recommend a specific land use for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood, and identifies this area as part of a corridor of lower and medium density residential. A concurrent Council Variance (Ordinance #2649-2022; CV22-013) has been submitted and includes variances to reduce parking lot landscaping and screening requirements, the minimum number of parking spaces required, and the building setback line along Taylor Avenue.

To rezone **514 TAYLOR AVE. (43203)**, being 0.88± acres located on the east side of Taylor Avenue, 115± feet south of Maryland Avenue, **From:** R-3, Residential District, **To:** AR-2, Apartment Residential District (Rezoning #Z22-011).

WHEREAS, application #Z22-011 is on file with the Department of Building and Zoning Services requesting rezoning of 0.88± acres from R-3, Residential District, to AR-2, Apartment Residential District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed AR-2, Apartment Residential district will allow a residential development that is compatible with the density of nearby multi-unit residential developments. The request does not introduce an incompatible use the area; now, therefore:

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

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

514 TAYLOR AVE. (43203), being 0.88± acres located on the east side of Taylor Avenue, 115± feet south of Maryland Avenue, and being more particularly described as follows:

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

Being all of Lots No. 2 through 7 in M.R. Kearney’s First Addition to the City of Columbus, Ohio as the name is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 132, Recorder’s Office, Franklin County, Ohio.

To Rezone From: R-3, Residential District,

To: AR-2, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-2, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Drafting Date: 9/23/2022

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV22-013

APPLICANT: NK Development Partners LLC; c/o David Hodge, Atty; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and from the Development Commission for a concurrent rezoning request (Ordinance #2646-2022; Z22-013) to the AR-2, Apartment Residential District to permit a multi-unit residential development. The requested Council variance will permit a 48-unit apartment building. Variances for reduced parking lot landscaping and screening, a reduced building setback, and a parking space reduction from 72 required to 53 provided spaces are included in the request. The Planning Division supports the elevations and the inclusion of landscaping and pedestrian facilities on the site plan as consistent with the *Near East Area Plan's* design guidelines.

To grant a Variance from the provisions of Sections 3312.21(A)(D), Landscaping and screening; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **514 TAYLOR AVE. (43203)**, to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District (Council Variance #CV22-013).

WHEREAS, by application #CV22-013, the owner of property at **514 TAYLOR AVE. (43203)**, is requesting a Council variance to permit reduced development standards for a multi-unit residential development in the AR-2, Apartment Residential District; and

WHEREAS, Section 3312.21(A)(D), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces, or 6 trees for a parking lot containing 53 spaces; and that headlight screening be provided along public streets within a landscaped area at least 4 feet in width, while the applicant proposes 5 trees in the parking lot; and to provide no headlight screening along the public alley to the east of the proposed parking lot; and

WHEREAS, Section 3312.49 Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 72 spaces for 48 apartment units, while the applicant proposes a total of 53 spaces; and

WHEREAS, Section 3333.18, Building lines, requires a building setback line of 25 feet along the Taylor Avenue frontage, while the applicant proposes a reduced minimum building setback line of 5 feet along the Taylor Avenue frontage; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the landscaping, future pedestrian facilities along Taylor Avenue, and elevations are consistent with the *Near East Area Plan's* design guidelines making the development of the site supportable. The request does not introduce an incompatible use the area; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed development; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **514 TAYLOR AVE. (43203)**, 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 3312.21(A)(D), Landscaping and screening; 3312.49 Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **514 TAYLOR AVE. (43203)**, insofar as said sections prohibit reduced parking lot trees from 6 required to 5 provided; no headlight screening along the public alley to the east of the parking lot; a reduction in the required number of parking spaces from 72 space to 53 spaces; and a reduced building setback line from 25 feet to 5 feet along the Taylor Avenue frontage; said property being more particularly described as follows:

514 TAYLOR AVE. (43203), being 0.88± acres located on the east side of Taylor Avenue, 115± feet south of Maryland Avenue, and being more particularly described as follows:

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

Being all of Lots No. 2 through 7 in M.R. Kearney's First Addition to the City of Columbus, Ohio as the name is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 132, Recorder's Office, Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the AR-2, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ARCHITECTURAL SITE PLAN**," dated September 13, 2022, "**BUILDING ELEVATIONS -WEST**," "**BUILDING ELEVATIONS - EAST**," and "**BUILDING ELEVATIONS - NORTH AND SOUTH**," dated September 6, 2022, and all signed by Eric Zartman, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site

data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed development.

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

Legislation Number: 2650-2022

Drafting Date: 9/23/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND:

This ordinance authorizes payment for utility relocation work for the Roadway Improvements - Creative Campus Phase 2 project by American Electric Power, Crown Castle, and other utilities, or companies contracted by the utility companies to perform utility relocation work as necessary, in an amount up to \$681,040.81.

The Public Service Department is engaged in the Roadway Improvements - Creative Campus Phase 2 project. Project work includes transforming Cleveland Avenue, from north of Mt. Vernon Avenue to south of Long Street, from four lanes to three lanes, including a center turn lane. The project will also construct wider sidewalks and safer crosswalks, underground existing overhead utilities, plant new street trees, and establish on-street parking to complement Creative Campus neighborhood improvement efforts.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote the public health, safety and welfare, including the economic development of the City. It is necessary to move utilities to complete this project.

Ordinance 0894-2019, passed by Council on April 8, 2019, authorized initial funding for utility relocation for this project in the amount of \$830,233.00. Ordinance 1339-2020, passed by Council on June 6, 2020, authorized additional funding for this project in the amount of \$1,700,000.00. It is now necessary that the Public Service Department expend an additional \$681,040.81 in order to pay for costs relative to the utility relocation necessary to the Roadway Improvements - Creative Campus Phase 2 project.

The funding request for utilities relocation reimbursement is based upon estimates from the utility companies involved. The utility companies will invoice the City for actual costs incurred in relocating their utilities. It may be necessary to request additional funding to relocate these utilities if the utility company estimates were low. Additional utility relocations may also be necessary to complete the project. If so, an ordinance requesting Council's approval to expend additional funds will be submitted.

2. FISCAL IMPACT:

Funding is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2022 Capital Improvements Budget is necessary to align funding for these project expenditures.

3. EMERGENCY DESIGNATION

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To amend the 2022 Capital Improvement Budget; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Creative Campus Phase 2 project; to authorize the expenditure of up to \$681,040.81 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$681,040.81)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Creative Campus Phase 2 project; and

WHEREAS, project work includes transforming Cleveland Avenue from Mt. Vernon Avenue to Long Street from four lanes to three lanes, including a center turn lane. The project will also construct wider sidewalks and safer crosswalks, underground existing overhead utilities, plant new street trees, and establish on-street parking to complement Creative Campus neighborhood improvement efforts; and

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare, including the economic development of the City; and

WHEREAS, utilities within the public right-of-way are required to be relocated as part of this project; and

WHEREAS, utility relocations must be completed before project construction can begin; and

WHEREAS, initial utility relocation funding for this project, in the amount of \$830,233.00, was authorized pursuant to Ordinance No. 0894-2019, passed by Council on April 8, 2019; and

WHEREAS, additional acquisition funding for this project, in the amount of \$1,700,000.00, was authorized pursuant to Ordinance No. 1339-2020, passed by Council on June 6, 2020; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Roadway Improvements - Creative Campus Phase 2 project; and

WHEREAS, this ordinance authorizes funding in the amount of \$681,040.81 for that purpose; and

WHEREAS, an amendment to the 2022 amendment to the 2022 Capital Improvements Budget is necessary to align funding for these project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses at the earliest possible time to prevent construction delays, 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 Improvements Budget authorized by Ordinance 1896-2022 be amended to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P440104-100030 / Misc. Economic Development - West Franklinton - Cover My Meds (Voted Carryover) / \$805,000.00 / (\$681,041.00) / \$123,959.00

7704 / P440104-100027 / Roadway Improvements - Creative Campus Phase 2 (Voted Carryover) / \$0.00 / \$681,041.00 / \$681,041.00

SECTION 2. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation costs for the Roadway Improvements - Creative Campus Phase 2 project by American Electric Power and Crown Castle, and other utilities as needed, and companies the utilities may subcontract to perform utility relocation work for the project.

SECTION 3. That the expenditure of \$681,040.81, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P440104-100027 (Miscellaneous Economic Development - Creative Campus Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2663-2022

Drafting Date: 9/26/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC for state government relations consulting services. The initial contract term was entered into pursuant to Ordinance 2037-2018, and executed on September 7, 2018. Ordinance 2638-2019 authorized the renewal of the contract, as well as a waiver of the competitive bidding provisions of Columbus City Code, Chapter 329 and also provided for two (2) additional one-year renewal options. Ordinance 2109-2020

authorized the first of two renewal options for the period October 1, 2020 through September 30, 2021. Ordinance 2345-2021, authorized the second of these two renewal options for the period October 1, 2021 through September 30, 2022 and modified the contract to provide for two (2) additional one-year renewals options. This ordinance seeks authority to exercise the first contract renewal option with Byers, Minton & Associates for the period October 1, 2022 through September 30, 2023.

Byers, Minton & Associates will continue to provide services that include, but are not limited to assisting City staff in developing a comprehensive public policy agenda for state government that advances the interests of the City, monitoring all legislation and executive agency decisions at the state level that impacts the City of Columbus, developing and strengthening working relationships with statewide officials and legislative leadership, and further strengthening relationships with local coalitions, business organizations, regional partnerships, and chambers of commerce to enhance City operations.

Emergency Justification

Emergency action is requested so that the contract renewal can be processed as quickly as possible and in connection with the contract period so that important state government relations continue without interruption.

Fiscal Impact: This legislation authorizes an expenditure of \$60,000.00 from the general fund with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations. These funds are available within the 2022 general fund budget.

To authorize the Finance and Management Director to renew a contract with Byers, Minton & Associates, LLC, for a consulting services contract related to state government relations; to authorize the transfer of \$60,000.00 within the General Fund; to authorize the expenditure of \$60,000.00 from the general fund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Department of Finance and Management has a need for consulting services related to state government relations; and

WHEREAS, Byers, Minton & Associates, LLC has the necessary experience, skills, and staffing to ensure successful implementation of contract scope of services; and

WHEREAS, the ordinance authorizes a renewal of the contract for the period October 1, 2022 through September 30, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to renew a contract with Byers, Minton & Associates, LLC so that important state government relations continue without interruption, all for the immediate preservation of the public peace, health, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with Byers, Minton & Associates, LLC, for the period October 1, 2022 through September 30, 2023, for state government relations consulting services.

SECTION 2. That the transfer of \$60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized within the General Fund 1000, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2663-2022 Legislation Template.xls

SECTION 3. That the expenditure of up to \$60,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2663-2022 Legislation Template.xls

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

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

SECTION 6. That for the reasons stated in the preamble thereto, 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: 2665-2022

Drafting Date: 9/26/2022

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase EZ-IO Needle Kits and Related Items with Teleflex. The Division of Fire is the sole user for intraosseous needles and other items are used by EMS as a gentle, fast and relatively painless vascular access option for medication. Teleflex is the sole source for these items and they are the only local distributor for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

Teleflex CC# 031842 expires 9/21/2024, all items, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Division of Fire, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure supplies are available to maintain services.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EZ-IO Needles and Related Items with Teleflex in accordance with the sole source provisions of the Columbus City Code, City Code 329.19(e); and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025. (\$1.00); and to declare an emergency (\$1.00).

WHEREAS, the EZ-IO Needles and Related Items UTC will provide for the purchase of EZ-IO needle kits and related items used by the Columbus Fire Division paramedics in EMS as a gentle, fast and relatively painless vascular access option for medication,

WHEREAS, Teleflex LLC is the sole source provider of these supplies, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase EZ-IO Needle Kits and Related Items with Teleflex LLC, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase EZ-IO Needles and Related Items for a term of approximately three (3) years, expiring September 30, 2025, with the option to renew for one (1) additional year, as follows:

Teleflex LLC, all items, \$1.00

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

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code 329.19(e), "Sole Source Procurement"

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

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

Legislation Number: 2677-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Rental of Construction Equipment with Operator services for the Division of Sewerage and Drainage, the primary user. This contract will provide rental of an assortment of heavy duty equipment with operators for all City departments; primarily for the Department of Public Utilities in maintaining water mains, sewers and appurtenant structures. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2025, with the option to renew two (2) additional one (1) year periods. The Purchasing Office opened formal bids on September 26, 2022. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ022739). One (1) bid was received.

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

Travco Construction Inc., CC# 009944 expires 9/26/2024, Categories 1-16; \$1.00
Total Estimated Annual Expenditure: \$2,500,000.00, Various City Agencies.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure services are available for various City agencies to continue operational services throughout the City.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Rental of Construction Equipment with Operator services with Travco Construction Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO002025; and to declare an emergency. (\$1.00).

WHEREAS, the Rental of Construction Equipment with Operator contract is used for construction and maintenance of water mains, sewers and appurtenant structures; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 26, 2022 and selected Travco Construction, Inc. as the responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management to ensure that construction equipment are available to continue maintaining sewers mains throughout the City such that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Rental Construction Equipment with Operator services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Rental Construction Equipment with Operator services in accordance with Request for Quotation RFQ022739 for a term of approximately three (3) years, expiring October 31, 2025, with the option to renew for two (2) additional year, as follows:

Travco Construction Inc., Categories 1-16; \$1.00

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

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

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

Legislation Number: 2688-2022

Drafting Date: 9/27/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of the Department of Development to enter into an Economic Development Agreement with the City of Dublin. Columbus City Council, per ordinance number 0454-2009, passed on July 13, 2009, authorized the Director of the Department of Development to establish a “Revenue Sharing Area” within the “Negotiated Expansion Area” of the Water Service Contract and the Sewer Service Contract whereby Dublin would have exclusive rights to annex the property. The legislation also authorized the City of Columbus and Dublin to propose an Economic Development Agreement for the sharing of income tax revenue generated from the Revenue Sharing Area.

This ordinance would authorize the Director to enter into an Economic Development Agreement with the City of Dublin for the purpose of expanding the “Revenue Sharing Area” within the Columbus “Exclusive Service Area” of the Water Service Contract and the Sewer Service Contract in which Dublin would have the exclusive right to annex the property and the Parties would share net income tax generated within the expanded Revenue Sharing Area.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Economic Development Agreement with the City of Dublin for the purpose of expanding the “Revenue Sharing Area” of the Water Service Contract and the sewer Service Contract in which Dublin would have the exclusive right to annex the property and the Parties would share net income tax generated within the expanded Revenue Sharing Area; and

to declare an emergency.

WHEREAS, Ordinance number 0454-2009, passed by Columbus City Council on July 13, 2009, authorized the Director of the Department of Development to enter into an Economic Development Agreement with the City of Dublin for the purpose of establishing the “Revenue Sharing Agreement” within the “Negotiated Expansion Area” of the Water Service Contract and the Sewer Service Contract whereby Dublin has the exclusive right to annex the property; and

WHEREAS, the City of Columbus and Dublin, per the ordinance, would also share income tax revenue generated from the Revenue Sharing Area; and

WHEREAS, the City of Columbus and Dublin entered into an agreement on April 13, 1993 to provide for the modification of the Dublin Exclusive Area by expanding that area into the Columbus “Exclusive Service Area” and “Negotiated Expansion Area”, and

WHEREAS, the City of Columbus and Dublin want to promote economic development and job creation opportunities within the Revenue Sharing Area; and

WHEREAS, the City of Columbus and Dublin have agreed to work cooperatively on important regional growth and water safety issues to assure that regional growth and development is served properly and environmentally responsible by centralized water and sewer systems; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into an Economic Development Agreement with the City of Dublin for the purpose of expanding the “Revenue Sharing Area” and share the net income tax generated within the expanded Revenue Sharing Area” and the resulting creation and retention of jobs; such immediate action being necessary to assure coordination with service agreements and to assure the prompt collection of revenue all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into an Economic Development Agreement with the City of Dublin, Ohio for the purpose of expanding the “Revenue Sharing Area” and the sharing of net income tax generated within the expanded “Revenue Sharing Area.”

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

Drafting Date: 9/28/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase UV Reactor Parts and Maintenance Services with Xylem Water Solutions USA, Inc. The Division of Water is the sole user of UV Reactor Parts and Maintenance Services, used to maintain ultraviolet disinfection equipment at Hap Cremean and Dublin Road Water Treatment Plants. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 2025, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Columbus City Code 329 relating to competitive bidding, (Request for Quotation No. RFQ022488). The Purchasing Office opened formal bids on August 25, 2022. One (1) bid was received. The bidder failed to provide shipping in the pricing and did not provide estimated freight charges, therefore it is necessary to request a waiver.

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

Xylem Water Solutions USA, Inc., CC# 008147 expires 2/2/24, Items 1-9, 12-33, 39-42, 46-48, 53-59, 61-63, 67-93 and 95-101, \$1.00

Total Estimated Annual Expenditure: \$60,000, Division of Water, sole user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because these replacements parts are for new equipment for which no current contract covers these items.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase UV Reactor Parts and Maintenance Services with Xylem Water Solutions USA, Inc.; to authorize the expenditure of \$1.00; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

WHEREAS, the UV Reactor Parts and Maintenance Services UTC will provide for the purchase of replacement parts and services for ultraviolet disinfection equipment at two water treatment plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on August 25, 2022; and

WHEREAS, the only bidder failed to include shipping in their submittal, as required, so a waiver is required in

order to accept the bid; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the Finance and Management Director to purchase replacement parts and services for ultraviolet equipment at two water treatment plants by entering into a Universal Term Contract for the option to purchase UV Reactor Parts and Maintenance Services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase UV Reactor Parts and Maintenance Services in accordance with Request for Quotation RFQ022488 for a term of approximately three (3) years, expiring October 31, 2025, with the option to renew for one (1) additional year, as follows:

Xylem Water Solutions USA, Inc., Items 1-9, 12-33, 39-42, 46-48, 53-59, 61-63, 67-93 and 95-101, \$1.00

SECTION 2. This Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Codes Section 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO002025 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2710-2022

Drafting Date: 9/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2022-13 has been executed by the parties to amend Appendix A of the Agreement by increasing the pay range of the Right-of-Way/Traffic Investigator classification in the Department of Public Service from pay range 26 to pay range 30.

The passage of this ordinance indicates City Council's approval of MOU #2022-13, a copy of which are attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-13 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Right-of-Way/Traffic Investigator classification in the Department of Public Service; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2022-13 a copy of which is attached hereto, which amends Appendix A of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024, by increasing the pay range of the Right-of-Way/Traffic Investigator classification in the Department of Public Service from pay range 26 to pay range 30; and,

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2022-13; 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) #2022-13 amends Appendix A of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-13, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2711-2022

Drafting Date: 9/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2022-09 has been executed by the parties to amend Appendix A of the Agreement by increasing the pay range of the Equipment Operator I classification from 19-22 to 23-26, and the Equipment Operator II classification from 21-23 to 27-29.

Upon Council's approval and on the subsequent full pay period, employees in the Equipment Operator I and II classifications shall advance as follows:

Incumbent employees in the Equipment Operator I classification who are paid at pay range 19 or 20 shall advance to pay range 23 and retain their current step in the new pay range. Incumbent employees in the Equipment Operator I classification who are paid at pay range 21 or 22 shall advance to pay range 24 and retain their current step in the new pay range.

Incumbent employees in the Equipment Operator II classification who are paid at pay range 21 or 22 shall advance to pay range 27 and retain their current step in the new pay range. Incumbent employees in the Equipment Operator II classification who are paid at pay range 23 shall advance to pay range 28 and retain their current step in the new range.

The passage of this ordinance indicates City Council's approval of MOU #2022-09, a copy of which are attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-09 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which increases the pay range of the Equipment Operator I and II classifications and the pay range of incumbent employees in those classifications; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum of Understanding (MOU) #2022-09 a copy of which is attached hereto, which amends Appendix A of the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024, by increasing the pay range of the Equipment Operator I and II classifications and the pay range of incumbent employees in those classifications; and,

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2022-09; 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) #2022-09 amends Appendix A of the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-09, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2712-2022

Drafting Date: 9/28/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 32.3 of the Collective Bargaining Agreement with American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632 and the City of Columbus, dated April 1, 2021 through March 31, 2024, requires that any modifications to the Agreement be agreed to by the parties. Memorandum of Understanding (MOU) #2022-07 has been executed by the parties to extend a five hundred dollar (\$500.00) incentive payment to employees classified as Custodial Worker and Custodial Supervisor in the Department of Finance and Management who receive either an Expert Custodial Technician Certification or Expert Custodial Supervisor Certification during the reporting period of the 2022 work year.

The passage of this ordinance indicates City Council’s approval of MOU #2022-07, a copy of which are attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To approve Memorandum of Understanding (MOU) #2022-07 executed between representatives of the City of Columbus and American Federation of State, County, and Municipal Employees (AFSCME) Ohio Council 8, Local 1632, which offers a five hundred dollar (\$500.00) incentive payment to employees classified as Custodial Worker or Custodial Supervisor in the Department of Finance and Management who receive either an Expert Custodial Technician Certification or Expert Custodial Supervisor Certification during the reporting period of the 2022 work year; and to declare an emergency.

WHEREAS, representatives of the City and AFSCME, Ohio Council 8, Local 1632 entered into Memorandum

of Understanding (MOU) #2022-07 a copy of which is attached hereto, which amends the Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024, by offering an incentive payment to Department of Finance and Management employees in the classifications of Custodial Worker and Custodial Supervisor who receive either an Expert Custodial Technician Certification or Expert Custodial Supervisor Certification during the reporting period of the 2022 work year; and,

WHEREAS, emergency action is recommended in order to implement the terms of the MOU in a timely manner; and,

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, by approving MOU #2022-07; 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) #2022-07 amends the Collective Bargaining Agreement between the City and AFSCME, Ohio Council 8, Local 1632, dated April 1, 2021 through March 31, 2024.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and approves MOU #2022-07, a copy of which is attached hereto, executed between representatives of the City and AFSCME, Ohio Council 8, Local 1632.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2719-2022

Drafting Date: 9/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

Perry Street LLC (the “Original Developer”) plans to invest \$160 million to construct approximately 311 multi-family rental residential units (the “Multi-Family Project”), 200 senior living units, 32 single family townhomes, 42 single family residential homes, a 128 room hotel, up to 46,500 square feet of retail-restaurant space, and a structured parking garage with at least 350 parking spaces and a public park with open space amenities (collectively, the “Mixed-Use Project”).

The City and the Original Developer entered into an Economic Development Agreement on August 28, 2018 (the “EDA”), pursuant to Ordinance No. 0443-2018, outlining the plans and mutual commitments of the parties

relating to the Mixed-Use Project, including a commitment by the Original Developer to reserve portions of the Multi-Family Project to Inclusive Housing.

The Original Developer created Founders Park Apartments, LLC (the “Multi-Family Developer”) as a special purpose entity, which now owns the land comprising the Multi-Family Project, and is responsible for planning, financing, constructing, owning and operating the Multi-Family Project. In fulfillment of the Inclusive Housing commitment outlined in the EDA, the Multi-Family Developer has agreed to commit to reserving at least 10% of the units in the Multi-Family Project to be occupied by, and affordable to households at or below 80% AMI and reserving an additional 10% of the units in the Multi-Family Project to be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years

This Ordinance authorizes the Director of Development to enter into a Housing Development Agreement (the “Agreement”) with the Multi-Family Developer to memorialize the Multi-Family Developer’s obligation to ensure that the Mixed-Use Project satisfies these affordable housing requirements for a fifteen-year term for each phase, commencing upon the issuance of the final certificate of occupancy, as outlined in the EDA.

2. EMERGENCY JUSTIFICATION

Emergency legislation is required to allow for immediate effectiveness of this ordinance, which is necessary in order to enable the timely development of the above described Project.

3. FISCAL IMPACTS

There is no fiscal impact for this legislation.

To authorize the Director of the Department of Development to enter into a Housing Development Agreement with Founders Park Apartments LLC, to memorialize the affordable housing commitments contained therein; and to declare an emergency.

WHEREAS, the CITY wishes to foster investment in and the development of affordable housing in mixed-use, mixed-income neighborhoods in Columbus; and

WHEREAS, Perry Street LLC (the “Original Developer”) plans to invest \$160 million to construct approximately 311 multi-family rental residential units (the “Multi-Family Project”), 200 senior living units, 32 single family townhomes, 42 single family residential homes, a 128 room hotel, up to 46,500 square feet of retail-restaurant space, and a structured parking garage with at least 350 parking spaces and a public park with open space amenities (collectively, the “Mixed-Use Project”); and

WHEREAS, the City and the Original Developer entered into an Economic Development Agreement on August 28, 2018 (the “EDA”), pursuant to Ordinance No. 0443-2018, outlining mutual commitments relating to the Mixed-Use Project, including a commitment to reserve portions of the Mixed-Use Project to Inclusive Housing; and

WHEREAS, the Original Developer created Founders Park Apartments, LLC, (the “Multi-Family Developer”) as a special purpose entity owning the land comprising the Multi-Family Project, and responsible for planning, financing, constructing, owning and operating the Multi-Family Project; and

WHEREAS, in fulfillment of the Inclusive Housing commitment outlined in the EDA, the Multi-Family Developer has agreed to reserve at least 10% of the units in the Multi-Family Project to be occupied by, and affordable to households at or below 80% AMI and an additional 10% of the units in the Multi-Family Project to be occupied by, and affordable to households at or below 100% AMI, for a period of fifteen (15) years; 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 Housing Development agreement with Founders Park Apartments LLC in order to meet lender financing requirements and facilitate the completion of the Mixed-Use Project at the earliest possible time, and 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 or his or her designee (the “Director”), on behalf of the City, is hereby authorized to enter into a Housing Development Agreement, presently on file with the Department of Development, along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the Director’s execution and delivery thereof, for purpose of memorializing Founders Park Apartments LLC’s commitments to inclusive housing.

SECTION 2. That the Director of the Department of Development or other appropriate officers of the City are authorized to execute and approve other instruments necessary or conducive to implementing this Ordinance and the transactions contemplated by the Housing Development Agreement, as well as administrative amendments to the Housing Development Agreement and such other instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Housing Development Agreement and/or such other instruments.

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

Legislation Number: 2728-2022

Drafting Date: 9/29/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the City Clerk to enter into a grant agreement with The Actions That Matter 4 Youth, a non-profit organization, in support of the His & Her Mindset, F.L.A.M.E., and Me2You MentrosHIP programs.

His & Her Mindset, is a program that provides social and emotional learning and essential life skill safety to students and educators to ensure secure environments in the community, in addition to implementing positive alternatives to school suspension.

F.L.A.M.E. stands for Financial Literacy Activities that create Memorable Engagement. Through play, students can grasp the basic concepts of time management, money management, leadership and entrepreneurship through relatable experiences.

Me2You Mentorship Program is a community-based program that focuses on provide insight and resources to the whole family through conflict resolution, relationship building, financial literacy, parenting middle/high schoolers and entrepreneurship.

The Actions that Matter for Youth has provided afterschool programming at Mifflin Middle School and Woodward Park Middle School through a partnership with Faith Ministries Church, in addition to currently providing summer enrichment services at Woodard Park Community Center and Howard Community Center.

Fiscal Impact: Funding to support this grant agreement is available within the Reimagine Safety subfund.

Emergency action is requested to avoid any delay in the implementation of programming serving youth residents. To authorize the City Clerk to enter into a grant agreement with The Actions That Matter 4 Youth in support of youth engagement programming; to authorize appropriations, a transfer, and expenditure within the general fund; and to declare an emergency. (\$50,000.00)

WHEREAS, The Actions that Matter for Youth has provided afterschool programming and summer enrichment services for youth residents; and

WHEREAS, His & Her Mindset, F.L.A.M.E., and Me2You Mentorship are programs that are designed to provide life skills training, financial literacy, conflict resolution, and relationship building to vulnerable youths; and

WHEREAS, an emergency exists in the usual daily operation of the Clerk's Office in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with The Actions that Matter 4 Youth in order to avoid any delay in the implementation of programming serving youth residents; **now, therefore,**

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with The Actions That Matter 4 Youth in support of youth engagement programming.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$50,000.00 within the Reimagine Safety subfund; fund 1000, subfund 100019, in Transfers-10 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$50,000.00 within the general fund per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized to appropriate \$50,000.00 within the general fund, fund

1000, subfund 100010, to Columbus City Council in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized by Section 1 of this ordinance, the expenditure of \$50,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2749-2022

Drafting Date: 9/30/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the City Clerk to enter into a grant agreement with Voicecorps in support of their free reading services.

Residents of Columbus who live with little or no visual acuity are at risk of isolation, predation, and premature institutionalization - partially due to a lack of access to current print news and information. Voicecorps reading service has provided free reading services to Columbus residents and has been supported by the City for doing so for each of its 44 years. During the pandemic, Voicecorps was able - with support from City Council - to maintain daily transmissions of daily newspapers which contain vital information about COVID-19 safety, curfews, and other information the rest of Columbus had access to through the height of the pandemic. The services involve the efforts of over 200 volunteers in reading the Columbus Dispatch and various other news periodicals over broadcasts, including WOSU-FM and WOSU-TV. The targeted audience is overwhelmingly made up of aging residents, many of whom are low or fixed-income earners and make use of other resources for residents over 60.

Columbus City Council is supporting these services for blind and visually impaired residents with \$80,000.00 in funding from the Neighborhood Initiative subfund.

EMERGENCY DESIGNATION: Emergency action is requested in order to avoid interruptions in services for residents in need.

FISCAL IMPACT: Total appropriation is \$80,000.00 and is available in the 2022 budget within the Neighborhood Initiative subfund, Fund 1000-100018.

To authorize the City Clerk to enter into a grant agreement with Voicecorps in support of their free reading services; to authorize an appropriation and expenditure of \$80,000.00 within the Neighborhood Initiative subfund; and to declare an emergency. (\$80,000.00)

WHEREAS, Voicecorps has provided free reading services to blind and visually impaired Columbus residents for the last 44 years; and

WHEREAS, the target audience for these services is overwhelmingly made up of aging residents who are either low-or fixed-income earners; and

WHEREAS, Columbus City Council has been an advocate for and supporter of services that account for the needs of our older residents; and

WHEREAS, \$80,000.00 is available in the Neighborhood Initiative Fund to provide for this need; and

WHEREAS, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with Voicecorps to avoid interruption in services to residents in need, for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1: That the City Clerk is hereby authorized to enter into a grant agreement with Voicecorps in support of their free reading services.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$80,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$80,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

SECTION 4: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 2772-2022

Drafting Date: 10/4/2022

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance amends previously approved ordinance 2216-2022 by modifying the funding source and associated agreements.

Ordinance 2216-2022, authorized the Director of the Department of Finance and Management to enter into grant agreements with Planned Parenthood of Greater Ohio and Ohio Women’s Alliance, both 501(c)(3) not for profit corporations, in support of ensuring Access to Reproductive Healthcare. These funds will be used to provide practical support and medically accurate and legal reproductive health information to residents of the City of Columbus. “Access to Reproductive Healthcare,” as used in this ordinance, includes patient support expenses that arise in the pursuit of reproductive healthcare, such as transportation, lodging, childcare, and lost wages; information hotlines, peer support, and case management; community education and engagement regarding reproductive health; and operational needs of the grantees stemming from providing such supports to the public. “Access to Reproductive Healthcare” does not include the use of public funds to subsidize abortion procedures and associated services such as anesthesia, laboratory tests, or hospital services.

Through the American Rescue Plan, this legislation authorizes the Director of the Department of Finance and Management to enter into subaward not for profit services contracts with Ohio Women's Alliance and Planned Parenthood of Greater Ohio in an amount up to \$500,000.00 each to add needed reproductive health support services for residents of the City of Columbus. This legislation also authorizes the expenditure of up to \$1,000,000.00 for these services within the Department of Finance and Management's allocation in the Recovery Fund 2209. Importantly, all expenses must be eligible under the United States Treasury American Rescue Plan guidelines. Expenses must be necessary expenditures incurred and related to disproportionately impacted populations due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).

These contracts shall be awarded pursuant to Columbus City Codes Section 329.30: Process for awarding not-for-profit service contracts estimated to exceed fifty thousand dollars (\$50,000.00). The services contemplated under these subaward contracts cannot be provided by existing City employees as the City lacks the necessary personnel.

Fiscal Impact: No additional funding is required to administer this change. This ordinance replaces general fund dollars with State and Local Fiscal Recovery Fund proceeds.

Emergency action is requested to amend the original ordinance as soon as possible so that the related contracts and programs can be administered promptly.

To amend ordinance 2216-2022 by modifying the funding source for the related contracts; and to declare an emergency. (\$1,000,000.00)

WHEREAS, Ordinance 2216-2022 authorized the Director of the Department of Finance and Management to enter into grant agreements with Planned Parenthood of Greater Ohio and Ohio Women’s Alliance, both 501(c)(3) not for profit corporations, in support of ensuring Access to Reproductive Healthcare; and

WHEREAS, Ordinance 2216-2022 also authorized the appropriation and expenditure of \$1,000,000.00 related to the aforementioned agreements; and

WHEREAS, this Ordinance seeks authority to modify the funding source for these agreements and amends Ordinance 2216-2022 by replacing General Fund appropriations with State and Local Fiscal Recovery Fund

proceeds; and

WHEREAS, these subaward agreements now shall be awarded pursuant to Columbus City Codes Section 329.30: Process for awarding not-for-profit service contracts estimated to exceed fifty thousand dollars (\$50,000.00): and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to amend Ordinance 2216-2022 in order to modify the funding source and the related agreements so that the related programs can be administered promptly, thereby preserving the public health, peace, property, safety; **NOW, THEREFORE**,

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

SECTION 1. That Sections 2-9 of ordinance 2216-2022 are hereby amended as follows:

SECTION 2. That the Director of the Department of Finance and Management is hereby authorized to enter into ~~grant subaward agreements~~ not for profit services contracts with Planned Parenthood of Greater Ohio and Ohio Women’s Alliance in support of ensuring Access to Reproductive Healthcare:

Planned Parenthood of Greater Ohio - \$500,000.00

Ohio Women’s Alliance - \$500,000.00

~~**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$500,000.00 within the Reimagine Safety subfund, fund 1000, subfund 100019, to the Department of Finance and Management in 10 Transfers, per the accounting codes in the attachment to this ordinance.~~

~~**SECTION 4.** That the Auditor is hereby authorized and directed to transfer \$500,000.00 within the general fund per the accounting codes in the attachment to this ordinance.~~

~~**SECTION 5.** That the Auditor is hereby authorized and directed to appropriate \$500,000.00 within the general fund, fund 1000, subfund 100010, to the Department of Finance and Management in 03 Services, per the accounting codes in the attachment to this ordinance.~~

~~**SECTION 6.** That the Auditor is hereby authorized and directed to transfer \$500,000.00 within the general fund per the accounting codes in the attachment to this ordinance.~~

~~**SECTION 7-3.** That per the action authorized in Section 1 of this ordinance, the expenditure of \$1,000,000.00 within the ~~general fund~~ Recovery fund, fund 1000 2209, subfund 100010 220902, is hereby authorized per the accounting codes in the attachment to this ordinance.~~

~~**SECTION 4.** That these subaward agreements are entered into pursuant to Columbus City Codes Section 329.30: Process for awarding not-for-profit service contracts estimated to exceed fifty thousand dollars (\$50,000.00): and~~

~~**SECTION 85.** 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 96. 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.

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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 2778-2022

Drafting Date: 10/4/2022

Current Status: Passed

Version: 1

Matter Ordinance

Type:

In recent years, the role of voting location workers has become increasingly challenging for a variety of reasons, including the COVID-19 pandemic, changes in election law, and of significant concern, a dramatic increase in harassment of election officials. Reuters has reported on more than 900 “threatening and hostile messages to election administrators and staff in 17 states.” Similarly, the commissioner of the U.S. Election Assistance Commission, Benjamin Hovland, commented that poll worker harassment is “a real problem and it's taking a toll on the public servants who run our elections.”

In March of this year, the Brennan Center for Justice published results of a survey of almost 600 election officials that showed the following:

- More than 75% said threats against election administrators and staff have increased in recent years;
- The percentage saying they are “very worried” about political leaders interfering in future elections has nearly tripled since before 2020;
- More than three-fourths of local election officials say social media companies have not done enough to stop the spread of false election information;
- About one in six election officials reported in the poll that they have been threatened personally, and more than half of those instances were not reported to law enforcement;
- Nearly a third of the respondents said they feel their local government could do more to support them.

The execution of free and fair elections is an obligation for elected officials, but that will become increasingly challenging if residents fear that they will face harassment for their service. The code provisions included in this ordinance seek to proactively enact protections for local poll workers by prohibiting the kinds of harassment that could serve as a deterrent to residents serving during elections.

Emergency action is requested to immediately enact new Section 2317.52 in advance of this November’s general election.

To enact Section 2317.52 Harassment of Election Officials, and to declare an emergency.

WHEREAS, in recent years, poll workers have faced increasing rates of harassment in the execution of their duties as precinct election officials or voting location managers; and

WHEREAS, in a March 2022 survey, one in six election workers responded that they have been personally threatened, and more than half of those cases went unreported to law enforcement; and

WHEREAS, nearly one-third of survey respondents suggested that their local government could do more to support them; and

WHEREAS, the Franklin County Board of Elections indicated that there are at least several calls to law enforcement every Election Day because of activity that would be prohibited under these new provisions; and

WHEREAS, an emergency exists in that it is immediately necessary to implement these new poll worker protections in advance of the November 2022 general election for the preservation of the health, safety, and welfare of residents; **NOW, THEREFORE,**

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

SECTION 1. That Chapter 2317 of Columbus City Codes is hereby amended as follows:

Chapter 2317 - Public Conduct

2317.52 - Harassment of Election Officials

(A) As used in this section:

- (1) “Election officer” has the same meaning as in section 3501.27 of the Ohio Revised Code.
- (2) “Telecommunication” has the same meaning as in section 2913.01 of the Ohio Revised Code and shall include, but not be limited to, any email, voicemail, fax, text, instant message, communication over or through any social media platform, and any other form of digital, electronic, or telephonic communication.
- (3) “Telecommunications device” has the same meaning as in section 2913.01 of the Ohio Revised Code.
- (4) “Communication” shall include any other method of communication not set forth above including, but not limited to, any communication via U.S. Mail, private mail service, private delivery service, by in-person conduct, or through any other method intended to communicate with an election officer.

(B) No person shall, directly or indirectly, knowingly make or cause to be made a telecommunication, or knowingly permit a telecommunication to be made from a telecommunication device under such person’s control, to an election officer or to a member of the election officer’s immediate family, parents, grandparents, grandchildren, or any member of the election officer’s household with purpose to threaten, intimidate, menace, coerce, abuse, or harass such person regarding or in connection with the election officer’s duties or responsibilities regarding any past, current, or future general, primary, or special election.

(C) No person shall, directly or indirectly, knowingly engage in conduct or any form of communication or knowingly encourage another to engage in such conduct or communication with an election officer or to a member of the election officer’s immediate family, parents, grandparents, grandchildren, or any member of the election officer’s household with purpose to threaten, intimidate, menace, coerce, abuse, or harass such person

regarding or in connection with the election officer's duties or responsibilities regarding any past, current, or future general, primary, or special election.

(D) No person shall recklessly attempt to hinder or interfere with an election officer in the execution of the election officer's duties including, but not limited to, the prohibitions set forth in Section 3501.35 and Section 3501.90 of the Ohio Revised Code.

(E) Whoever violates this section is guilty of election interference, a misdemeanor of the first degree. The court shall impose a mandatory jail term of at least three (3) days, which shall not be suspended, shall be a period of consecutive confinement, and during which mandatory minimum jail term the defendant shall not be eligible for probation, house arrest, or work release.

(F) Subsequent violations of subsection (B) may constitute a felony of the fifth degree and, if so determined, would be subject to prosecution under the appropriate state law.

(G) If any clause, sentence, paragraph, subdivision, section or part of this law or the application thereof, to any person, individual, corporation, firm, partnership, entity or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional such order of judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section or part of this law or its application to the person, individual, corporation, firm, partnership, entity, or circumstances directly involved in the controversy in which such judgment or order shall be rendered.

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: 2781-2022

Drafting Date: 10/4/2022

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract with Triumph Communications for professional services related to early voting education, information, and associated public service announcements.

Columbus is a home rule municipality which has previously enacted city code that foresees the need to use public funds to "...promote, enforce and protect the fundamental right to vote..." (CCC 2321.55(C)(2)). In addition, the Columbus City Attorney has advised that the use of city funds is legally permissible for this purpose.

This ordinance also requests waiver of the competitive bidding requirements of City Code Chapter 329. This waiver is necessary due to the limited time remaining until the November 8, 2022 general election and the time necessary to establish a contract and provide the needed voter information services prior to such election. The City of Columbus wishes to enter into this contract as a means to provide the needed voter information in an expeditious manner in order that Columbus voters, as well as voters in other areas of Franklin County, can

continue to receive nonpartisan information about their fundamental voting rights.

Fiscal Impact: This legislation authorizes an expenditure of \$400,000.00 from the General Fund for consulting services related to early voting education and information. These funds are available within the 2022 General Fund budget.

Emergency Action: Emergency action is necessary given the need to immediately expend these funds prior to the November 8, 2022 general election.

To authorize the Director of the Department of Finance and Management to enter into a contract with Triumph Communications for professional services related to early voting education, information, and associated public service announcements for the 2022 general election; to authorize an appropriation, transfer, and expenditure within the general fund; to waive the competitive bidding provisions of City Code; and to declare an emergency (\$400,000.00).

WHEREAS, in years' past, Columbus and Franklin County voters have received nonpartisan public service announcements regarding opportunities to vote early in person or by mail; and

WHEREAS, trusted, nonpartisan information about voting is critical to our democracy now more than ever; and

WHEREAS, it is necessary to expend \$400,000 in city funds to ensure Columbus and Franklin County voters continue to receive nonpartisan public service announcements about voting options; and

WHEREAS, such funds will be used, in a bipartisan manner, to implement the plan previously proposed by the Franklin County Board of Elections; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to allow the provision of services related to early voting education, information, and associated public service announcements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into said contract in order for services to be provided in advance of the 2022 general election; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into contract with Triumph Communications for professional services related to early voting education, information, and associated public service announcements for the 2022 general election.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$150,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Finance and Management per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer appropriations of \$250,000.00 within the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That per the action authorized by Section 1 of this ordinance, the expenditure of up to \$400,000.00, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications.

SECTION 7. That this Council finds it in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 for this contract.

SECTION 8. That for the reason stated in the preamble here to, 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.

MEMORANDUM

To: Columbus City Council
From: Michael H. Stevens, Development Director *MHS*
Date: September 1, 2022
RE: 2022 Tax Incentive Review Council Recommendations



Office of the Director
111 N. Front St., 8th Floor
Columbus, OH 43215-2806
(614) 645.7795
(614) 645.6675 [FAX]

Division of Economic Development
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Division of Housing
111 N. Front St., 3rd Floor
Columbus, OH 43215-2806
(614) 645.7795
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Division of Planning
111 N. Front St., 3rd Floor
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(614) 645.6675 [FAX]

Division of Land Redevelopment
845 Parsons Ave.
Columbus, OH 43206-2347
(614) 645.5263
(614) 645.6675 [FAX]

Columbus is a great place to start and grow a company, and has become a magnet for businesses looking for talented people. This creates jobs and economic opportunity for our residents. The City of Columbus helps promote job growth through tools that support our neighborhoods and the businesses that want to build a home in our city. Our toolbox of economic incentives spur job growth and real estate investments in the community for years to come.

The Tax Incentive Review Committee (TIRC) meets annually to ensure that companies receiving City of Columbus incentives are meeting their job creation, job retention, payroll generation and capital investment expectations. This year's TIRC report finds marked improvement across the portfolio in calendar year 2021, as we emerged from the initial economic shock of the COVID-19 pandemic. Reported jobs and investment committed within the City's portfolio of Enterprise Zone (EZ) and Community Reinvestment Area (CRA) programs are moving in a positive direction.

Our statistics are based on ninety-three (93) Enterprise Zone and Community Reinvestment Area agreements active during 2021. The TIRC evaluated the compliance status of these Agreements in sessions held August 19, 2022, and as of the end of 2021, these ninety-three (93) agreements reflect the following:

- The percentage attainment for job retention in 2021 was 119% of goal, up from 111% in 2020 (11,347 retained jobs in 2021);
- The percentage attainment for investment in real property improvements in 2021 was 110% of goal, up from 100% in 2020 (\$1.9 billion in real property improvements in 2021);
- The percentage attainment for job creation in 2021 was 89% of goal, up from 58% in 2020 (4,943 net new jobs created in 2021); and
- The percentage attainment for new job payroll was 90% of goal, down from 147% in 2020 (\$236 million in new job payroll).

In 2022, the Manufacturing sector made the strongest contributions to the incentive portfolio. The 20 companies in City's portfolio collectively created 1,198 new jobs (372% of goal), and \$47.5 million in new payroll (454% of goal). This job growth is aligned with the national surge in demand for manufacturing and warehousing facilities, as companies have on-shored manufacturing capacity and consumers have relied more on e-commerce in the wake of the pandemic. To further capitalize on this market shift, the Department of Development partnered with City Council in 2021 and 2022 to proactively abate industrial properties in and around the Hilltop, so as to create at-the-ready industrial sites in close proximity to one of the city's opportunity neighborhoods.

The greatest challenge to the portfolio's performance was job creation in commercial office locations. The 27 incented companies from the real estate rental and leasing industry



retained 98% of committed jobs and invested 136% of committed real estate investment, but created just 35% of expected new jobs. These companies are not alone in grappling with the tectonic shift created by remote and hybrid work created by the pandemic, and while Columbus employees are returning to the office at a rate faster than in many cities around the country, there is an opportunity to explore new policies that foster job creation for remote employees who reside in and financially contribute to our city.

Following review of the ninety-three (93) agreements in the City of Columbus' incentive portfolio, the TIRC has recommended that:

- Ninety-one (91) Agreements be Continued, having successfully delivered on their commitments, and of those ninety-one (91):
 - Sixty (60) with no need for staff follow-up beyond standard reporting;
 - Thirty-one (31) recommended for staff follow-up, ranging from an advisement letter or a letter requesting action (with some action tied to the risk of the Agreement being dissolved);
- Two (2) Agreements expired at the end of 2021, both of which were fully compliant with the terms of their agreements.

The detailed recommendations of the TIRC are attached.

The Development Department supports the recommendations of the TIRC and believes implementation will improve compliance for our portfolio of agreements and will also preserve respect for the integrity of the City's tax incentive programs.

Please note that ORC Section 5709.85 (E) provides that within sixty days after receipt of the TIRC recommendations, City Council shall vote to accept, reject, or modify all or any portion of the recommendations.

Quinten Harris, Deputy Director of Jobs & Economic Development, and I, are available to respond to any questions you may have.



2022 COLUMBUS TIRC SUMMARY OF RECOMMENDATIONS AUGUST 19, 2022

The Columbus Tax Incentive Review Council (TIRC) evaluated the compliance status of property tax related incentives – Enterprise Zone Agreements, Post-1994 Community Reinvestment Area Agreements and Tax Increment Finance Districts – for Report Year 2021 in sessions held on August 19, 2022.

Ohio Revised Code Section 5709.85 (E): A legislative authority that receives from a tax incentive review council written recommendations under division (C)(1) or (D) of this section shall, within sixty days after receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations. *(See Addendum final page.)*

ENTERPRISE ZONE & POST-1994 COMMUNITY REINVESTMENT AREA AGREEMENTS

The TIRC made recommendations on a total of 93 Enterprise Zone and Post-1994 Community Reinvestment Area Agreements.

The breakdown by school district of these 93 Agreements is as follows: 64 Agreements in the Columbus City School District, 1 Agreement jointly within the Columbus & Gahanna Jefferson City School Districts, 5 Agreements within the Gahanna Jefferson City School District, 2 Agreements within the Groveport Madison Local School District, 3 Agreements in the Hamilton Local School District, 11 Agreements in the Hilliard City School District, 2 Agreements in the Olentangy Local School District, 3 Agreements in the South-Western City School District, and 1 Agreement within the Worthington City School District.

Depending on the status of the compliance of each project as per the terms of the Agreement, each project was assigned to either the Consent Agenda or to one of three Review Agendas, Review Agenda A (R1), Review Agenda B (R2), or Review Agenda C (R3). On Review Agenda A (R1) were those Agreements non-compliant within the reporting timeframe but otherwise compliant. On Review Agenda B (R2) were those Agreements that initially submitted incomplete reports or if jobs were low within the job creation window. On Review Agenda C (R2) were those Agreements out of compliance and/or individually reviewed.

- Sixty-two (62) Agreements were assigned to the Consent Agenda with sixty (60) recommended to be Continued and two (2) were noted to have Expired.
- Six (6) Agreements were assigned to Review Agenda A (R1); all were recommended to Continue and be sent letters stressing the importance of timely and accurate reporting.
- Sixteen (16) Agreements were assigned to Review Agenda B (R2); with two (2) Agreements that initially reported incomplete recommended to be sent letters stressing the importance of timely and accurate reporting and fourteen (14) Agreements to be sent letters requesting a jobs plan; all were recommended to Continue.
- Nine (9) Agreements were assigned to Review Agenda C (R3); eight (8) of these were found to be out of compliance and were recommended to Continue with various forms of City Staff follow-up and one (1) found to be in compliance and was recommended to be Continued with no action required.

Consent Agenda Summary – Sixty-two (62) Agreements

Sixty (60) Agreements on the Consent Agenda were recommended to Continue (and two (2) were noted to have Expired)

- Columbus City School District (CCSD): Forty-one (41) Agreements (with one (1) expired)
- Columbus and Gahanna Jefferson City School District (CCSD & GJCSD): One (1) Agreement (expired)
- Gahanna Jefferson City School District (GJCSD): Five (5) Agreements
- Hamilton Local School District (HLSLSD): Three (3) Agreements
- Hilliard City School District (HCSD): Nine (9) Agreements
- South Western City School District (SWCSD): Two (2) Agreements
- Worthington City School District (WCSD): One (1) Agreement

The full listing of Agreements on the Consent Agenda, presented by school district, can be found on Attachment B – Consent Agenda.

Review Agenda A (R1) Summary – Six (6) Agreements

Six (6) Agreements on Review Agenda A (R1) were collectively reviewed and recommended to Continue and to be sent letters stressing the importance of timely and accurate reporting

- Columbus City School District (CCSD): Three (3) Agreements
- Groveport Madison Local School District (GMLSD): Two (2) Agreements
- Hilliard City School District (HCSD): One (1) Agreement

The full listing of Agreements on Review Agenda A (R1), presented by school district, can be found on Attachment C – Review Agenda A (R1), Non-Compliant filing but compliant otherwise.

Review Agenda B (R2) Summary – Sixteen (16) Agreements

Sixteen (16) Agreements on Review Agenda B (R2) were collectively reviewed and recommended to Continue and to be sent letters advising of the need for accurate and timely reporting or the submission of a Jobs Plan.

- Columbus City School District (CCSD): Thirteen (13) Agreements
- Gahanna Jefferson City School District (GJCSD): One (1) Agreements
- Hilliard City School District (HCSD): One (1) Agreements
- South-Western City School District (SWCSD): One (1) Agreements

The full listing of Agreements on Review Agenda B (R2), presented by school district, can be found on Attachment D – Review Agenda B (R2), Initial Incomplete Reporting or Low Jobs within the Job Creation Window.

Review Agenda C (R3) Summary – Nine (9) Agreements

Nine (9) Agreements on Review Agenda C (R3) were individually reviewed.

- Columbus City School District (CCSD): Seven (7) Agreements
- Olentangy Local School District (OLSD): Two (2) Agreements

The full listing of Agreements on Review Agenda C (R3), presented by school district, can be found on Attachment E – Review Agenda C (R3), full review. A brief breakdown of the TIRC Recommendations for these nine (9) Agreements is per below.

- One (1) Agreement recommended to Continue – Polaris Medical Office Development, LLC (EZ)
- One (1) Agreement recommended to Continue and work with Enterprise to amend the Agreement to right-size the job creation based on the revised abatable square footage – Pointe at Polaris Phases I and II & Columbus-Franklin County Finance Authority (CRA)
- Four (4) Agreements found to be out of compliance but recommended to Continue and be sent a letter requesting a jobs plan within 60 days of receipt of the letter – The Brunner Building, LLC (EZ); CSE Leasing dba Contract Sweepers & Equipment Company, Inc. (EZ); The Huntington National Bank et al (EZ); The Zimmerman Companies, LLC, 1201 Dublin Road, LLC & Versa, LLC (EZ)
- One (1) Agreement found to be out of compliance but recommended to Continue and be sent a letter requesting full reporting and a jobs plan within 60 days of receipt of the letter or the Agreement could be Dissolved – 800 North High Investments, LLC (EZ)
- One (1) Agreement found to be out of compliance but recommended to Continue and be sent a letter requesting full reporting within 60 days of receipt of the letter or the Agreement would be at risk of dissolution – RM Biltrite LLC & Watkins Road LLC (EZ)
- One (1) Agreement found to be out of compliance but recommended to Continue and be sent a letter requesting full reporting within 60 days of receipt of the letter and should the request not be fulfilled then the Agreement would be dissolved – Carr Supply Co. & EX2 Investments LTD (EZ)

REVIEW AGENDA ACTION ITEMS – TIRC RECOMMENDATIONS

City Council may accept, reject or modify these TIRC recommendations within 60 days of September 1.

Of the nine Agreements under full review, eight received recommendations for further City Staff follow-up ranging from sending an advisement letter, a letter requesting further action on the part of the Enterprise to the possibility of dissolving or actually dissolving the Agreement.

One (1) Agreement individually reviewed and recommended to Continue and be sent a letter requesting a jobs plan outlining the process for attaining 708 newly created jobs per the Agreement

- Pointe at Polaris Phase I LLC, Pointe at Polaris Phase II LLC & Columbus-Franklin County Finance Authority (CRA 049-00960-06/15-001; 100%/10-Years; Year 3 of 10 (Phase I); Year 1 of 10 (Phase II) (OLSD) – *Project Scope:* The project entails the construction of a series of buildings containing speculative office space (either primarily or as one component of a mixed-use building) totaling approximately 177,000 square feet, with two associated approximately 600 space parking garages (totaling approximately 1,200 spaces) and related site improvements, the retention of

Summary of 2022 TIRC Recommendations page 3 of 8 (not including attachments)

177 full time jobs and the creation of 708 new full-time permanent jobs with a commensurate annual payroll of \$45.5M (by 2020) on parcel 318-431-01-017-000 on Lyra Drive in Delaware County. The Project is part of an overall planned development that is subject to change based upon market conditions and anticipated to be developed in phases with the overall development not only including the aforementioned commercial component but 390 residential units, 31,000 square feet of retail space and a hotel as well. Phase I of the project was completed with the abatement currently active from 2018-2027. Five tenants currently occupy office space within Phase I. Phase II has now also been completed with the abatement currently active from 2021-2030. One tenant currently occupies unabated square footage within Phase II (in 2019 the agreement was amended to add Phase II to the agreement and to for certain portions of the improvements to not be abated as the Enterprise would be leasing space to Bank of America but did not reduce the job creation or retention numbers even though the overall abatable square footage would be reduced). **SITUATION:** RY2021 was one year past the fifth and final year of the job creation window with a job creation commitment of 708 new jobs and a job retention commitment of 177 jobs - the result of the audit was 142 new jobs, 566 jobs below their job creation commitment with 177 retained jobs backfilled from the new job pool. **RECOMMENDATION:** The TIRC recommended to CONTINUE and that the City work with ENTERPRISE to amend the Agreement to right-size the job creation based on the revised abatable square footage.

Four (4) Agreements found to be Out of Compliance but recommended to Continue and be sent a letter requesting a jobs plan within 60 days of receipt of the letter

- **The Brunner Building, LLC** (EZA 023-16-03; 75%/10-Years; Year 4 of 10; CCSD) – *Project Scope:* The Project consists of an \$1.49M investment in real property improvements related to the establishment of new Class A office space consisting of approximately 11,510 square feet at 930-940 North High Street (parcel 010-023010) with the total project involving a total investment of approximately \$12.64M to construct a 6-story, 71,000 total square foot mixed-use facility which includes storage and parking on the lowest level, retail and more parking on the first level, the commercial office space on the second floor, thirty-three residential apartment units on floors three through five and then three penthouse units and a clubhouse on the sixth floor and the creation of 4 new full-time permanent jobs with a commensurate annual payroll of \$160K. **SITUATION:** ENTERPRISE did not comply with the 2021 TIRC Recommendation (submit a full report within 60 days of receipt of notice and should the request not be fulfilled then the Agreement would be at risk of dissolution). 2021 was one year past the third year of the three-year job creation window with a commitment of 4 new jobs. Full reporting was received for RY2021 but there were no net new jobs between the two tenants at the Project Site. **RECOMMENDATION:** The TIRC found the Agreement to be Out of Compliance but recommended to CONTINUE and send a letter to Enterprise via Certified Mail noting the non-compliance with the 2021 TIRC Recommendation and also requesting jobs plan outlining process for attaining 4 net new jobs created as a result of the project within 60 days of receipt of the letter or the Agreement will be Dissolved.
- **CSE Leasing dba Contract Sweepers & Equipment Company, Inc.** (EZA 023-15-100; 75%/10-years; Year 5 of 10; CCSD) - *Project Scope:* The Project consists of the acquisition, renovation and expansion of an old vacant commercial facility and the investment of approximately \$1.5M in total project costs and the relocation of the corporate headquarters of the Enterprise from Short Street in the Brewers District to 2137 Parkwood Avenue in the Linden area. **SITUATION:**

No net new jobs two years beyond the 3-year job creation window and retained jobs below the job retention baseline (job creation commitment 3, job retention commitment 54). 49 retained jobs were reported. The investment in real property improvements was noted to be at 177% attainment of the commitment. **RECOMMENDATION:** The TIRC found the Agreement to be Out of Compliance but recommended to CONTINUE and send ENTERPRISE a letter via Certified Mail requesting a jobs plan, outlining and detailing any current difficulties in maintaining the 54 job baseline and how to achieve the net new job level of 3 with the jobs plan to be submitted to the City within 60 days of receipt of the letter.

- The Huntington National Bank et al (EZA 023-17-07; 75%/10-years; Year 4 of 10; CCSD) - *Project Scope:* The Project consists of the renovation of a vacant commercial facility (the old Meijer grocery store) of approximately 212,000 square feet. *SITUATION:* No net new jobs one year beyond the 3-year job creation window and retained jobs below the job retention baseline (job creation commitment 23, job retention commitment 1,179). 1,025 retained jobs were reported. The investment in real property improvements was noted to be at 168% attainment of the commitment. **RECOMMENDATION:** The TIRC found the Agreement to be Out of Compliance but recommended to CONTINUE and send ENTERPRISE a letter via Certified Mail requesting a jobs plan, outlining and detailing any current difficulties in maintaining the 1,179 job baseline and how to achieve the net new job level of 23 with the jobs plan to be submitted to the City within 60 days of receipt of the letter.
- The Zimmerman Companies, LLC, 1201 Dublin Road, LLC & Versa, LLC (EZA 023-17-09; 75%/10-years; Year 4 of 10; CCSD) - *Project Scope:* The Project consists of the renovation of a vacant commercial office facility of approximately 47,000 square feet at 1201 Dublin Road. *SITUATION:* Low jobs one year beyond the 3-year job creation window (job creation commitment 6, net new jobs 2, retained jobs of 6 meets the baseline). **RECOMMENDATION:** The TIRC found the Agreement to be Out of Compliance but recommended to CONTINUE and send ENTERPRISE a letter via Certified Mail requesting a jobs plan, outlining and detailing how to achieve the net new job level of 6 with the jobs plan to be submitted to the City within 60 days of receipt of the letter.

One (1) Agreement found to be out of compliance but recommended to Continue and be sent a letter requesting full reporting and a jobs plan within 60 days of receipt of the letter or the Agreement could be Dissolved

- 800 North High Investments, LLC (EZA 023-17-13; 75%/10-Years; Year 1 of 10; CCSD) – *Project Scope:* The portion of the overall project per the Agreement involves the investment of \$18.2M in real property improvements related to the 45,000 square feet of commercial office space on floors three through five and 86 (out of 144) structured parking spaces at 800 North High Street (parcel 010-001383), the creation of 30 new full-time jobs (by 2022) with a commensurate new job payroll of \$1,425,000. *SITUATION:* ENTERPRISE did not comply with the 2021 TIRC Recommendation (submit a Jobs and Payroll Report for the employees of We Work and a Jobs Plan outlining the process for attaining 30 newly created jobs by 2022 within 60 days of receipt of the letter; 100% of the commercial office space is leased to the co-working company We Work). For RY2021, ENTERPRISE again did not submit any tenant Jobs and Payroll Reports. RY2021 was the second year of the three-year job creation window with a commitment of 20 net new jobs. ENTERPRISE has advised the City that they did not (per the Agreement) include language in its lease with We Work to ensure that We Work provide job and payroll information

to ENTERPRISE for annual reporting. **RECOMMENDATION:** The TIRC found the Agreement to be Out of Compliance but recommended to CONTINUE and send a letter to ENTERPRISE via Certified Mail requesting the Jobs and Payroll Report for the employees of the tenant currently leasing 100% of the commercial office space from ENTERPRISE at the Project Site (We Work) and a jobs plan outlining the process for attaining 30 newly created jobs by 2022 within 60 days of receipt of the letter or the Agreement could be Dissolved.

One (1) Agreement individually reviewed and recommended to Continue and be sent a letter requesting full reporting within 60 days of receipt of the letter or the Agreement would be at risk of Dissolution

- **RM Biltrite LLC & Watkins Road LLC (EZA 023-20-02; 75%/10-Years; Year 1 of 10; CCSD) – Project Scope:** The Project consists of an \$1.65M investment in real property improvements related to the renovation of a vacant industrial warehouse distribution facility of approximately 177,566 square feet, the retention of 1 full-time job and the creation of 40 new full-time jobs with a commensurate payroll of \$1,677,740. **SITUATION:** ENTERPRISE was unable to fulfill the terms of the 2021 TIRC Recommendation, advising the City that they did not obtain CJPR information from their General Contractor or Sub-Contractors. For RY2021, the Jobs and Payroll Report as submitted did not include municipal income tax withholdings and ENTERPRISE is not aware if their payroll provider PAYCHEX is withholding municipal income taxes and this situation had yet to be rectified prior to the 2022 TIRC. **RECOMMENDATION:** The TIRC found the Agreement to be Out of Compliance but recommended to CONTINUE and send a letter to ENTERPRISE requesting an answer to the income tax withholding situation within 60 days of receipt of the letter. Should the request not be fulfilled within that time frame then the Agreement would be at risk of dissolution.

One (1) Agreement individually reviewed and recommended to Continue and be sent a letter requesting full reporting within 60 days of receipt of the letter or the Agreement would be Dissolved

- **Carr Supply Co. & EX2 Investments LTD (EZA 023-18-07; 75%/10-Years; Year 2 of 10; CCSD) – Project Scope:** The project involves the investment of \$2.6M in real property improvements related to the expansion of the corporate headquarters and distribution facility by approximately 30,000 square feet at 1415 Old Leonard Avenue (parcel 010-231120), the retention of 122 jobs and the creation of 15 new full-time jobs with a commensurate new job payroll of \$521,456. **SITUATION:** ENTERPRISE did not report. **RECOMMENDATION:** The TIRC found the Agreement to be Out of Compliance but recommended to CONTINUE and send ENTERPRISE a letter via Certified Mail requesting that ENTERPRISE, within 60 days of receipt, submit their full annual report; if the full report is not received within 60 days of receipt of the letter then the Agreement will be dissolved.

TAX INCREMENT FINANCE DISTRICTS

The TIRC reviewed Ninety-four (94) Tax Increment Finance (TIF) Districts

The TIRC reviewed 94 TIF Districts within the following eighteen (18) school districts (*note: "CSD" indicates City School District and "LSD" indicates Local School District*): (1) Columbus CSD, (2) C-TEC Career and Technical Education Centers of Licking County, (3) Delaware Area Career Center, (4) Dublin CSD, (5) Eastland-Fairfield Career & Technical Schools, (6) Gahanna Jefferson CSD, (7) Groveport-Madison LSD, (8) Hamilton Local School District, (9) Hilliard CSD, (10) Licking Heights LSD, (11) New Albany-Plain LSD, (12) Olentangy LSD, (13) Pickerington LSD, (14) Reynoldsburg CSD, (15) South Western City School District, (16) Tolles Career & Technical Center, (17) Westerville City School District and (18) Worthington CSD. The breakdown per school district grouping is as follows: 69 TIFs within the Columbus CSD; 1 TIF within the Columbus CSD, Hilliard CSD, South Western CSD and Tolles Career & Technical Center District; 1 TIF within the Columbus CSD, Dublin CSD and Tolles Career & Technical Center District; 2 TIFs with the Columbus CSD, Gahanna Jefferson CSD and Eastland-Fairfield Career & Technical Schools District; 1 TIF within the Columbus CSD, Gahanna Jefferson CSD, Eastland-Fairfield Career & Technical Schools District, Licking Heights LSD and C-TEC Career and Technical Education Centers of Licking County; 1 TIF within the Columbus CSD, Groveport Madison LSD, Pickerington LSD, Reynoldsburg CSD and Eastland-Fairfield Career & Technical Schools District; 1 TIF within the Columbus CSD, Hamilton LSD and Eastland-Fairfield Career & Technical Schools District; 1 TIF within the Columbus CSD, New Albany-Plain LSD and Eastland-Fairfield CTS District; 1 TIF within the Columbus CSD and Westerville CSD; 2 TIFs within the Gahanna Jefferson CSD and Eastland-Fairfield CTS District; 4 TIFs within the Hilliard CSD and Tolles Career & Technical Center District; 2 TIFs within the Licking Heights LSD and C-TEC District; 1 TIF within the New Albany-Plain LSD and Eastland-Fairfield CTS District; 3 TIFs within the Olentangy Local School District and the Delaware Area Career Center District; 1 TIF within the Reynoldsburg CSD and Eastland-Fairfield CTS District; 1 TIF within the South Western CSD; and 2 TIFs within the Worthington CSD.

- The TIRC voted to accept the City's TIF report and found the City's TIFs to be in order.

ADDENDUM

Ohio Revised Code Section 5709.85 (C)(1):

Annually, the tax incentive review council shall review all agreements granting exemptions from property taxation under Chapter 725. or 1728. or under section 3735.671, 5709.28, 5709.62, 5709.63, or 5709.632 of the Revised Code, and any performance or audit reports required to be submitted pursuant to those agreements. The review shall include agreements granting such exemptions that were entered into prior to July 22, 1994, that continue to be in force and applicable to the current year's property taxes.

With respect to each agreement, other than an agreement entered into under section 5709.28 of the Revised Code, the council shall determine whether the owner of the exempted property has complied with the agreement, and may take into consideration any fluctuations in the business cycle unique to the owner's business.

With respect to an agreement entered into under section 5709.28 of the Revised Code, the council shall consist of the members described in division (A)(2) of this section and shall determine whether the agreement complies with the requirements of section 5709.28 of the Revised Code and whether a withdrawal, removal, or conversion of land from an agricultural security area established under Chapter 931. of the Revised Code has occurred in a manner that makes the exempted property no longer eligible for the exemption.

On the basis of the determinations, on or before the first day of September of each year, the council shall submit to the legislative authority written recommendations for continuation, modification, or cancellation of each agreement.

Ohio Revised Code Section 5709.85 (D):

Annually, the tax incentive review council shall review the compliance of each recipient of a tax exemption under Chapter 725. or 1728. or section 3735.67, 5709.40, 5709.41, 5709.62, 5709.63, 5709.632, 5709.73, or 5709.78 of the Revised Code with the nondiscriminatory hiring policies developed by the county, township, or municipal corporation under section 5709.832 of the Revised Code. Upon the request of the council, the recipient shall provide the council any information necessary to perform its review. On the basis of its review, the council may submit to the legislative authority written recommendations for enhancing compliance with the nondiscriminatory hiring policies.

Ohio Revised Code Section 5709.85 (E):

A legislative authority that receives from a tax incentive review council written recommendations under division (C)(1) or (D) of this section shall, within sixty days after receipt, hold a meeting and vote to accept, reject, or modify all or any portion of the recommendations.

**ATTACHMENT A - COUNCIL MEMO - SUMMARY TABLE
2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL**

Consent #	(C) / Review (R) or RY1-3	AGREEMENT NAME	TERM *	EX-CRA	Job Creation Time Frame	Total Jobs	New Jobs *	Retained Jobs	New Job Payroll ?	Real Property Investment	Total Reported Jobs	Reported New Jobs	Reported Retained Jobs	Reported New Job Payroll	Reported New Job Payroll Withholdings	Reported Retained Job Payroll	Reported Retained Job Withholdings	Reported Contract Payroll (if any)	Reported Contract Payroll Withholdings (if any)	Reported Real Property Investment	NOTES *	
COLUMBUS CITY SCHOOL DISTRICT																						
1	R1	1480 Ryle Holding LLC (RY21 1st RY)	2025-2034 (new)	EZ	2/2025 4/2023 7/2024	0	0	0	\$0	\$25,000,000								\$712,960	\$15,621	\$15,405,815	Reported Late - Missed City and State Deadlines - Still under construction	
2	R2	711 LLC & Wood G.P. Ltd.	2018-2028 (active)	EZ	2/2018 4/2020 7/2021	7	7	0	\$218,400	\$36,000,000	67	0	67	\$0	\$0	\$0,419,943	\$180,499	\$0	\$0	\$24,898,517	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 71% RE Invest Attainment	
3	R3	800 High Investments LLC	2020-2028 (active)	EZ	10/2020 20/2021 30/2022	20	20	0	\$950,000	\$18,200,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$68,730,071	Low Jobs - Within Window - Incomplete Report - Not Tenant Affairs - Did Not Comply with 2021 TRIC Recommendation	
4	C	810 Grandview LLC	2020-2031 (no filing)	EZ	5/2022 10/2023 20/2024	0	0	0	\$0	\$19,200,000								\$200,487	\$0	\$12,099,790	Still under construction - 63% RE Invest Attainment	
5	C	800 Short North, LLC	2019-2028 (active)	EZ	10/2019 20/2020 40/2021	40	40	0	\$2,520,000	\$5,500,000	182	115	67	\$1,830,101	\$45,793	\$4,296,465	\$107,474	\$0	\$0	\$11,869,228	288% New Job Attainment - 216% RE Invest Attainment	
6	C	Abcott Laboratories	2021-2030 (no filing)	EZ	12/2021 24/2022 36/2023	440	12	428	\$737,053	\$11,741,000	456	20	428	\$2,025,723	\$50,643	\$3,151,223	\$828,781	\$0	\$0	\$1,550,192	233% New Job Attainment - 158% RE Invest Attainment	
7	C	Agler Joint Venture LLC (RY21 1st RY)	2022-2031 (new)	EZ	10/2022 10/2023 19/2024	0	0	0	\$0	\$13,500,000								\$0	\$0	\$1,081,888	Still under construction - 101% RE Invest Attainment	
8	C	Astefyn Biosciences, Inc. (RY21 1st RY)	2024-2028 (new)	EZ	0/2024 10/2025 30/2026	205	0	205	\$0	\$64,000,000								\$3,112,908	\$78,485	\$41,714,680	Still under construction - 65% RE Invest Attainment	
9	R2	Bertec, LLC & Bertec Corporation	2019-2028 (no filing)	EZ	4/2019 10/2020 15/2021	50	15	35	\$804,360	\$4,758,000	35	0	35	\$0	\$0	\$2,527,430	\$67,521	\$0	\$0	\$4,520,833	Low Jobs - Final Year Job Creation Window - 0% New Job Attainment - 95% RE Invest Attainment	
10	C	Baughire C Columbus	2012-2021 (expired)	EZ	8/1/2014	8	8	0	\$375,000	\$13,800,000	17	17	0	\$489,668	\$12,773	\$0	\$0	\$0	\$0	\$14,136,794	213% New Job Attainment - 124% RE Invest Attainment	
11	R3	Brunner (The Building), LLC	2018-2027 (active)	EZ	1/2018 2019 4/2020	4	4	0	\$180,000	\$1,940,000	23	1	22	\$203,006	\$5,194	\$3,789,019	\$93,681	\$0	\$0	\$2,504,480	Low Jobs - 25% New Job Attainment - Outside Job Creation Window - 128% RE Invest Attainment	
12	C	Calgon Carbon Corporation et al	2021-2030 (active)	EZ	0/2021 0/2022 15/2023	37	0	37	\$0	\$3,000,000	34	0	34	\$0	\$0	\$2,825,334	\$70,593	\$0	\$0	\$3,245,841	No Job Commitment Until 2022 - 108% RE Invest Attainment	
13	R3	Car Supply Co. & EX2 Investments	2020-2028 (active)	EZ	6/2019 10/2020 15/2021	137	15	122	\$821,456	\$2,800,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Did Not Report
14	C	Columbus Equipment Company	2019-2025 (active)	EZ	1/2019 2/2019 2/2019	70	2	74	\$80,000	\$2,000,000	104	30	74	\$1,163,068	\$29,076	\$3,250,871	\$206,632	\$0	\$0	\$5,430,403	1500% New Job Attainment - 271% RE Invest Attainment	
15	C	Consult Properties LLC & Consult Ventures, LLC dba Rogue Fitness	2016-2025 (active)	EZ	30/2017 30/2018 30/2019	437	90	337	\$3,900,000	\$32,000,000	889	532	337	\$37,260,298	\$932,014	\$14,344,077	\$389,186	\$0	\$0	\$40,744,679	591% New Job Attainment - 155% RE Invest Attainment	
16	C	CoverMeds LLC et al PHASE 1 & 2	2020-2036 (No Filing)	EZ	8/2020 7/2021 1/2022	1,334	749	582	\$53,914,419	\$25,000,000								\$4,402,231	\$104,167	\$20,943,000	Still under construction - 113% RE Invest Attainment	
17	R3	CSE Leasing dba Contract Sweepers & Equipment Co. Inc.	2017-2026 (active)	EZ	2/2017 3/2018 3/2019	57	3	54	\$85,280	\$750,000	49	0	49	\$0	\$0	\$2,286,238	\$87,157	\$0	\$0	\$1,339,383	Low Jobs - Outside Job Creation Window - 177% RE Invest Attainment	
18	C	EW High Street LLC & EW Hubbard High LLC	2014-2028 (active)	CRA	10/2015	0	0	0	\$0	\$2,800,000								\$0	\$0	\$5,976,604	Parking Garage Only - No Job Commitments - 213% RE Invest Attainment	
19	C	HighSafety International, Inc.	2015-2024 (active)	EZ	6/2015 13/2016 18/2017	156	18	137	\$1,118,000	\$22,500,000	167	30	137	\$1,763,956	\$44,099	\$10,459,438	\$487,230	\$0	\$0	\$18,162,342	187% New Job Attainment - 81% RE Invest Attainment	
20	R1	Fortully Holding & Fortully Callins	2020-2029 (active)	EZ	0/2020 20/2021 40/2022	27	25	2	\$905,000	\$5,380,000	38	33	2	\$195,393	\$4,885	\$114,589	\$2,864	\$0	\$0	\$10,088,748	132% New Job Attainment - 168% RE Invest Attainment	
21	C	Franklin International, Inc. #1	2019-2028 (active)	EZ	2/2019 4/2020 5/2021	340	5	335	\$290,000	\$3,389,800	382	47	335	\$1,687,684	\$36,693	\$2,969,988	\$724,255	\$0	\$0	\$3,110,348	940% New Job Attainment - 92% RE Invest Attainment	
22	C	Franklin International, Inc. #2 (RY21 1st RY)	2021-2030 (new)	EZ	0/2021 2/2022 2/2023	15	0	15	\$0	\$6,000,000								\$0	\$0	\$0	Still Under Construction - all reported data shown under Franklin #1	
23	R2	Gravilly (1901) Regrowth LLC (aka Risk Vents)	2018-2033 (active)	CRA	0/2019 40/2021 80/2023	80	80	0	\$2,400,000	\$34,400,407	53	0	53	\$0	\$0	\$2,683,908	\$7,098	\$0	\$0	\$2,326,576	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 93% RE Invest Attainment	
24	C	Gravilly (The Project), LLC	2018-2027 (active)	EZ	10/2018 20/2019 30/2020	50	50	0	\$2,000,000	\$11,480,000	274	108	165	\$3,283,090	\$77,714	\$4,967,903	\$223,857	\$0	\$0	\$14,845,734	218% New Job Attainment - 129% RE Invest Attainment	
25	C	Gravilly (The Project), LLC 2	2023-2032 (no filing)	EZ	15/2023 30/2024 50/2025	0	0	0	\$0	\$31,176,371								\$130,342	\$3,281	\$5,965,637	Still under construction - 18% RE Invest Attainment	
26	C	Hamilton Crossing BL LLC, BL #2 & Bio Labs, Inc.	2018-2027 (active)	CRA	6/2018 6/2019 6/2020	755	6	750	\$367,500	\$2,670,000	797	47	750	\$11,087	\$20,277	\$98,381,115	\$,959,779	\$0	\$0	\$7,688,228	940% New Job Attainment - 2197% RE Invest Attainment	
27	R2	Hirschvogel Inc. #2	2017-2026 (active)	EZ	12/2017 24/2018 39/2021	302	30	322	\$1,160,000	\$3,970,000	259	0	259	\$0	\$0	\$15,258,717	\$361,278	\$0	\$0	\$12,101,299	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 117% RE Invest Attainment	
28	C	HQ Office 1 LLC (RY21 1st RY)	2023-2032 (new)	EZ	5/2023 10/2024 15/2025	0	0	0	\$0	\$19,200,000								\$1,586,901	\$38,381	\$1,691,675	Still under construction - 0% RE Invest Attainment	
29	C	Hubbard Park Place, LLC	2019-2028 (active)	EZ	1/2019 3/2019 4/2020	4	4	0	\$180,000	\$1,280,000	60	7	53	\$233,220	\$5,831	\$6,261,992	\$152,130	\$0	\$0	\$29,407,384	175% New Job Attainment - 234% RE Invest Attainment	
30	R3	Huntington National Bank et al.	2018-2027 (active)	EZ	7/2018 18/2019 23/2020	1,202	23	1,179	\$1,380,000	\$18,000,000	1,025	0	1,025	\$0	\$0	\$63,036,214	\$1,575,910	\$0	\$0	\$30,180,636	Low Jobs - Outside Job Creation Window - 158% RE Invest Attainment	
31	C	Jail Guru, LLC	2016-2025 (active)	EZ	6/2016 6/2017 6/2018	5	5	0	\$167,000	\$8,500,000	13	13	0	\$295,421	\$7,386	\$0	\$0	\$0	\$0	\$9,982,999	260% New Job Attainment - 117% RE Invest Attainment	
32	C	JBG Enterprises LLC & America's First Response	2018-2027 (active)	EZ	3/2018 10/2019 16/2020	138	18	119	\$639,280	\$2,920,000	182	62	119	\$1,978,489	\$49,483	\$11,343,134	\$283,578	\$0	\$0	\$3,499,268	388% New Job Attainment - 120% RE Invest Attainment	
33	C	Kingsbridge Oberlinville, LLC	2014-2023 (active)	EZ	1/2014 2/2015	2	2	0	\$56,160	\$3,000,000	83	2	81	\$17,432	\$438	\$6,121,750	\$153,044	\$0	\$0	\$3,897,067	100% New Job Attainment - 130% RE Invest Attainment	
34	C	Linnell Pearl LLC	2021-2035 (no filing)	CRA		0	0	0	\$0	\$5,250,000								\$0	\$0	\$0	Parking Garage Only - No Filing - No Job Commitments - 242% RE Invest Attainment	
35	C	Lyness Companies LLC & 1086 North Fourth St. LLC	2021-2030 (pending)	EZ	2/2021 4/2021 6/2022	74	4	70	\$120,000	\$4,750,000	69	16	53	\$314,858	\$6,105	\$5,794,597	\$147,535	\$0	\$0	\$7,408,619	400% New Job Attainment - 156% RE Invest Attainment	
36	R2	McDaniel's Construction Corp. Inc. & DE Development, Ltd.	2021-2030 (pending)	EZ	1/2021 2/2022 2/2023	12	1	11	\$50,000	\$800,000	9	0	9	\$0	\$0	\$2,897,846	\$72,321	\$0	\$0	\$8,205,604	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 120% RE Invest Attainment	

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2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL

#	Consent (C) / Review (R) / Rejected (R)	AGREEMENT NAME	TERM *	EZ/CRA	Job Creation Time Frame	Total Jobs	New Jobs *	Retained Jobs	New Job Payroll *	Real Property Investment	Total Reported Jobs	Reported New Jobs	Reported Retained Jobs	Reported New Job Payroll	Reported New Job Payroll Withholdings	Reported Retained Job Payroll	Reported Retained Job Withholdings	Reported Construct Payroll (if any)	Reported Construct Payroll Withholdings (if any)	Reported Real Property Investment	NOTES †	
37	RZ	Messiah (The Columbus LLC & Ohio Towne East Main 1223 LLC	2021-2630 (no filing)	EZ	2 2021 2 2022 2 2023	2	2	0	\$63,200	\$1,000,000	1	1	0	\$39,440	\$385	\$0	\$0	\$0	\$0	\$1,041,803	Low Jobs - Within Job Creation Window - 50% New Job Attainment - 104% RE Invest Attainment - Incomplete Reporting Initially	
38	C	Merlex Columbus LLC (aka 5300 Adelaide)	2019-2028 (active)	EZ	7 2019 14 2020 12 2021	22	22	0	\$1,129,000	\$13,300,000	28	21	7	\$988,016	\$8,193	\$510,540	\$11,988	\$0	\$0	\$3,612,518	95% New Job Attainment - 93% RE Invest Attainment	
39	C	McColumbus Owner (aka Northwards, LLC #1)	2022-2031 (pending)	EZ	1 2023 2 2024 4 2025	0	0	0	\$0	\$12,000,000	281	281	0	\$7,337,969	\$18,987	\$0	\$0	\$0	\$0	\$0	No Job Commitment Until 2022 - 297% RE Invest Attainment	
40	C	Midline West Spirits, LLC (RY21 1st RV)	2024-2030 (new)	EZ	3 2021 8 2022 13-2024	14	0	14	\$0	\$2,000,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Self under construction - 267% RE Invest Attainment	
41	C	Mission XC, LLC II (1280 GDR)	2021-2030 (no filing)	EZ	5 2021 10 2022 10 2023	5	5	0	\$176,800	\$6,500,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Self Under Construction - 28% RE Invest Attainment	
42	RZ	Mission XC, LLC II (1302 GDR)	2021-2030 (no filing)	EZ	5 2021 10 2022 10 2023	5	5	0	\$176,800	\$6,500,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 101% RE Invest Attainment	
43	RZ	Mission XC, LLC III (1332 GDR)	2021-2030 (no filing)	EZ	8 2021 15 2022 19 2023	5	5	0	\$176,800	\$6,500,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 103% RE Invest Attainment	
44	C	Mission XC, LLC VI (1280 GDR)	2021-2030 (no filing)	EZ	20 2021 60 2022 60 2023	20	20	0	\$624,000	\$33,500,000	236	236	0	\$5,852,096	\$128,177	\$0	\$0	\$0	\$0	\$0	1160% New Job Attainment - 187% RE Invest Attainment	
45	R1	MORRO Holding Co & Eastern Gateway LLC (FULL)	2008-2042 (multi-phased)	CRA	209,2099 485,2010 609,2011 F. Ann 1305/2023	2,450	2,450	0	\$98,583,333	\$164,000,000	3,471	1,199	2,272	16,983,786.73	\$1,400,247	283,677,969.51	7,035,965.15	\$330,760	\$8,289	219,611,191.95	Reported Late - Missed City and State Deadlines - Project currently consists of three (3) single tenant Assignment & Assumption Agreements, one (1) 2 tenant Assignment & Assumption Agreement and one (1) Eastern Gateway building (with 6 tenants)	
46	RZ	Ohio Power Company	2021-2029 (no filing)	EZ	3 2021 3 2022 4 2023	4	4	0	\$256,836	\$16,032,000	74	11	63	\$283,906	\$7,088	\$6,192,939	\$154,874	\$0	\$0	\$0	Reported Late - Missed City and State Deadlines - 27% New Job Attainment - 133% RE Invest Attainment	
47	C	Orange Barrel Media, LLC et al	2015-2024 (active)	EZ	4 2015 8 2016 12 2017	30	12	18	\$1,000,000	\$2,200,000	57	39	18	\$2,724,687	\$68,478	\$3,271,043	\$81,775	\$0	\$0	\$0	205% New Job Attainment - 181% RE Invest Attainment	
48	C	Pinchal & Company LLC #1	2022-2031 (no filing)	EZ	5 2023 10 2024 20 2024	0	0	0	\$0	\$16,000,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Self under construction - 62% RE Invest Attainment	
49	C	Pinchal & Company LLC #2	2024-2032 (no filing)	EZ	5 2024 10 2025 20 2026	0	0	0	\$0	\$28,000,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Self under construction - 0% RE Invest Attainment	
50	RZ	Pizzuti GM Holdings LLC & Pizzuti GM LLC	2020-2029 (active)	EZ	15 2020 26 2021 25 2022	26	26	0	\$1,250,000	\$13,756,875	23	2	21	\$7,171	\$179	\$1,861,341	\$46,534	\$0	\$0	\$0	Low Jobs - Within Job Creation Window - 8% New Job Attainment - 187% RE Invest Attainment	
51	C	Pizzuti Shift North Office LLC	2015-2024 (active)	EZ	20 by 2017	20	20	0	\$1,230,000	\$20,800,000	278	118	160	\$6,349,811	\$158,884	\$18,567,697	\$484,088	\$0	\$0	\$0	560% New Job Attainment - 75% RE Invest Attainment	
52	C	Research Always Company, Inc & Hildreth Properties, Inc	2021-2030 (pending)	EZ	3 2021 4 2022 4 2023	15	3	12	\$12,200	\$2,215,000	18	4	12	\$186,943	\$4,174	\$740,718	\$18,518	\$149,149	\$4,277	\$3,798,711	133% New Job Attainment - 122% RE Invest Attainment	
53	C	Revelation Holding, Inc the Cananda Taper and Westervale Taper Real Estate LLC	2021-2030 (active)	EZ	5 2021 15 2022 20 2023	41	5	36	\$289,000	\$1,800,000	71	8	28	\$111,888	\$7,732	\$2,002,240	\$50,063	\$0	\$0	\$0	130% New Job Attainment - 120% RE Invest Attainment	
54	RZ	Rick West Owner 2, 3 LLC & The Columbus-Franklin County Finance Authority #1 (1815)	2021-2036 (active)	CRA	3 2021 8 2022 10 2023	3	3	0	\$93,600	\$17,202,912	8	0	8	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 92% RE Invest Attainment	
55	RZ	Rick West Owner 2, 3 LLC & The Columbus-Franklin County Finance Authority #2 (1815)	2021-2036 (active)	EZ	3 2021 8 2022 10 2023	3	3	0	\$93,600	\$16,514,748	2	0	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 86% RE Invest Attainment	
56	C	Riverfront Hotel, LLC	2014-2023 (active)	EZ	5 2015 5 2016 5 2017	6	6	0	\$271,560	\$13,070,000	22	18	4	\$337,032	\$8,310	\$134,646	\$3,366	\$0	\$0	\$0	380% New Job Attainment - 122% RE Invest Attainment	
57	RZ	RIM Blinn LLC & Wilcox Road LLC	2021-2030 (active)	EZ	5 2021 23 2022 40 2023	6	5	1	\$209,718	\$1,850,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Low Jobs - Within Job Creation Window - 0% New Job Attainment - Attainment in Places but Cannot Count Jobs - 142% RE Invest Attainment	
58	RZ	TKS Industrial Company #1 (RY21 1st RV)	2023-2032 (new)	EZ	3 2023 3 2024 3 2025	60	0	60	\$0	\$1,233,660	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Incomplete Report - No CJPR Initially - Still under construction - 90% RE Invest Attainment	
59	C	Town Square LP & Heartland Bank	2014-2023 (active)	EZ	1 2015 2 2016 2 2017	2	2	0	\$80,000	\$80,000	7	2	5	\$203,527	\$4,941	\$54,110	\$8,144	\$0	\$0	\$0	100% New Job Attainment - 150% RE Invest Attainment	
60	C	UPH Holdings, LLC aka University Plaza Hotel	2017-2026 (active)	EZ	15 2018 15 2019 15 2020	15	15	0	\$853,000	\$36,000,000	54	51	3	\$1,406,830	\$35,171	\$412,134	\$10,303	\$0	\$0	\$0	340% New Job Attainment - 180% RE Invest Attainment	
61	C	V&S Columbus, et al	2014-2023 (active)	EZ	2 2015 3 2014 4 2015	78	4	74	\$120,000	\$6,400,000	119	46	74	\$1,695,956	\$42,388	\$7,044,256	\$176,108	\$0	\$0	\$0	112% New Job Attainment - 122% RE Invest Attainment	
62	C	Whirlpool Corporation, Pando Logistics, DBRRREF US PPP	2000-2023 (active)	CRA	0 2011 0 2012 360 2013 640 2013 136 2013	200	200	0	\$5,609,426	\$46,200,000	148	148	0	\$,388,047	\$136,688	\$0	\$0	\$0	\$0	\$0	\$0	73% New Job Attainment - 137% RE Invest Attainment
63	C	Wood Real Estate LLC & Wood Operating Co.	2014-2023 (active)	EZ	0 2013 2 2013 3 2014	15	3	12	\$111,300	\$4,000,000	25	13	12	\$772,820	\$18,930	\$643,314	\$19,791	\$0	\$0	\$0	433% New Job Attainment - 132% RE Invest Attainment	
64	RZ	Zimmerman Companies, LLC, 1201 Dublin Road, LLC & Versa, LLC	2018-2027 (active)	EZ	2 2018 4 2019 5 2020	17	0	0	\$390,000	\$1,980,000	8	2	6	\$41,197	\$930	\$631,537	\$13,288	\$0	\$0	\$0	Low Jobs - 33% New Job Attainment - Outside Job Creation Window - 155% RE Invest Attainment	
						9,047	4,050	4,997	\$187,770,081	\$1,162,476,774	10,169	3,287	6,887	\$140,486,797	\$3,545,823	\$733,712,970	\$18,286,914	\$12,762,793	\$304,309	\$1,402,484,911		
65	C	NetJets Inc. & Realty Income Properties B LLC	2012-2021 (pending)	EZ	9 2011 18 2012 19 2013	1,326	19	1,306	\$1,459,533	\$15,000,000	1,625	319	1,306	\$12,949,141	\$317,581	\$168,442,548	\$4,133,063	\$0	\$0	\$0	\$0	1867% New Job Attainment - 142% RE Invest Attainment
						1,326	19	1,306	\$1,459,533	\$15,000,000	1,625	319	1,306	\$12,949,141	\$317,581	\$168,442,548	\$4,133,063	\$0	\$0	\$0	\$0	

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2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL

#	Consent (C) / Review (R) / No (N)	AGREEMENT NAME	TERM	EZ/RA	Job Creation Time Frame	Total Jobs	New Jobs	Retained Jobs	New Job Payroll	Real Property Investment	Total Reported Jobs	Reported New Jobs	Reported Retained Jobs	Reported New Job Payroll	Reported New Job Payroll Withholdings	Reported Retained Job Payroll	Reported Retained Job Withholdings	Reported Construct Payroll (if any)	Reported Construct Payroll Withholdings (if any)	Reported Real Property Investment	NOTES
66	C	AirSide 1 (One) LLC (RYK #1)	2015-2024 (active)	EZ	3/2015 to 2/2021	10	10	0	\$300,000	\$0	114	15	99	\$824,978	\$15,835	\$0,996,802	\$174,915	\$0	\$0	\$0	84% New Job Attainment - 101% RE Invest Attainment
67	C	AirSide 2 (Two) LLC (RYK #2)	2017-2026 (active)	EZ	3/2017 to 2/2021	10	10	0	\$360,000	\$0	78	34	47	\$1,813,228	\$30,830	\$5,948,959	\$143,024	\$0	\$0	\$5,171,888	342% New Job Attainment - 86% RE Invest Attainment
68	C	AirSide 3 (Three) LLC (RYK #3)	23/0-2027 (active)	EZ	3/2015 to 2/2021	10	10	0	\$360,000	\$4,100,000	91	29	62	\$1,328,575	\$33,215	\$5,875,181	\$141,880	\$0	\$0	\$9,300,000	290% New Job Attainment - 152% RE Invest Attainment
69	C	AirSide 5 (Five) LLC (no filing)	2020-2031 (no filing)	EZ	3/2020 to 2/2024	0	0	0	\$0	\$9,000,000								\$0	\$0	\$0	Still under construction - 0% RE Invest Attainment
70	R2	Distriktive Surface, LLC et al (aka AirSide 4 (Four) LLC)	2020-2029 (active)	EZ	6/2021 to 2/2022	69	8	61	\$300,128	\$5,250,000	8	0	8	\$0	\$0	\$191,064	\$4,777	\$0	\$0	\$5,535,741	Low Jobs - Within Job Creation Window - 0% New Job Attainment - 136% RE Invest Attainment
71	C	Bettie-Moore Electric Ltd (RY21 1st RV)	2022-2031 (new)	EZ	8/2022 to 2/2024	175	0	175	\$0	\$1,650,000								\$518,817	\$12,968	\$3,690,947	Still under construction - 224% RE Invest Attainment
GROVEPORT MADISON LOCAL SCHOOL DISTRICT																					
72	R1	Cloverleaf Cold Storage Co. et al #2	2017-2026 (active)	EZ	1/2017 to 2/2021	2	2	0	\$48,920	\$3,000,000	0	0	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Reported Late - Missed City and State Deadlines - 227% RE Invest Attainment
73	R1	Cloverleaf Cold Storage Co. et al #3	2020-2029 (no filing)	EZ	2/2020 to 2/2024	35	4	31	\$151,838	\$4,200,000	385	8	31	\$367,453	\$3,858	\$1,639,522	\$41,849	\$0	\$0	\$4,640,215	Reported Late - Missed City and State Deadlines - 250% New Job Attainment - 110% RE Invest Attainment
MILLIARD CITY SCHOOL DISTRICT																					
74	R2	Advanced Top Solutions, Inc. & ATB Columbus Investments II, LLC	2019-2028 (active)	EZ	2/2019 to 2/2021	24	6	18	\$380,000	\$3,200,000	16	0	16	\$0	\$0	\$1,371,841	\$32,815	\$0	\$0	\$3,918,873	Low Jobs - First Year Job Creation Window - 0% New Job Attainment - 122% RE Invest Attainment
75	C	Allied Mineral Products, Inc	2016-2025 (active)	EZ	2/2017 to 2/2021	283	56	227	\$1,840,000	\$7,000,000	283	66	217	\$4,950,817	\$123,777	\$20,226,386	\$906,661	\$0	\$0	\$17,021,021	117% New Job Attainment - 243% RE Invest Attainment
76	C	Bull Metal Food Container, LLC	2013-2026 (active)	EZ	20/2016 to 2/2021	196	80	116	\$7,800,000	\$7,000,000	270	130	140	\$9,038,151	\$213,682	\$12,409,917	\$380,079	\$0	\$0	\$13,687,572	260% New Job Attainment - 180% RE Invest Attainment
77	C	Boehlinger Ingelheim Roscoe #3	2016-2030 (active)	EZ	N/A	948	0	948	\$0	\$41,200,000	948	0	948	\$0	\$0	\$80,482,405	\$2,148,487	\$0	\$0	\$76,672,363	122% retained payroll attainment
78	C	Boehlinger Ingelheim Roscoe #4	2015-2024 (no filing)	EZ	1/2016 to 2/2021	200	240	60	\$7,900,000	\$18,000,000	167	0	60	\$2,892,788	\$75,663	\$3,961,007	\$103,648	\$0	\$0	\$7,490,624	Year 7 of 10 of Abatement Term - No Filing - No Forgone Tax Benefit Received - 392% RE Invest Attainment
79	C	Lex 1880 Walnut LLC (aka HCP)	2020-2029 (active)	EZ	2/2020 to 5/2022	4	4	0	\$124,800	\$15,000,000	75	9	66	\$158,520	\$3,963	\$7,822,996	\$10,577	\$0	\$0	\$15,314,300	225% New Job Attainment - 152% RE Invest Attainment
80	C	Marble Cliff Canyon, LLC (RY21 1st RV)	2022-2031 (new)	EZ	1/2022 to 2/2024	0	0	0	\$0	\$9,200,000								\$728,664	\$2,087	\$4,497,732	Still under construction - 48% RE Invest Attainment
81	C	Micro Electronics, Inc. et al Midwest Motor Supply Co & PECO Property Mfg. Inc.	2017-2024 (active)	EZ	1/2017 to 2/2021	108	6	104	\$130,000	\$2,670,000	151	47	104	\$643,317	\$1,063	\$3,981,906	\$99,647	\$0	\$0	\$2,841,084	940% New Job Attainment - 99% RE Invest Attainment
82	C	United Parcel Service, Inc. & BT-CHI	2020-2029 (active)	EZ	20/2016 to 2/2021	348	60	288	\$2,248,800	\$7,800,000	458	172	286	\$8,122,106	\$153,063	\$25,848,627	\$648,215	\$0	\$0	\$11,387,919	287% New Job Attainment - 146% RE Invest Attainment
83	C	Vanessa Rowal (RND Permit) (RY21 1st RV)	2022-2031 (new)	EZ	3/2022 to 2/2024	0	0	0	\$0	\$9,800,000								\$388,336	\$8,963	\$3,000,000	Still under construction - 100% RE Invest Attainment
HAMILTON LOCAL SCHOOL DISTRICT																					
85	C	Magellan Enterprises LLC (RY21 1st RV)	2023-2040 (new phase)	CRA	0/2023 to 2/2025	0	0	0	\$0	\$300,000,000								\$0	\$0	\$9,841,583	586 under construction - 23% RE Invest Attainment
86	C	Pimhal & Company LLC (aka Columbus STR LLC)	2021-2029 (no filing)	EZ	0/2021 to 2/2023	0	0	0	\$0	\$9,000,000	19	5	14	\$81,701	\$2,393	\$512,567	\$12,458	\$0	\$0	\$1,372,586	No Job Commitment Until 2022 - 115% RE Invest Attainment
87	C	Shook Road Storage LLC (RY21 1st RV)	2023-2022 (new)	EZ	6/2023 to 10/2025	0	0	0	\$0	\$30,904,201								\$447,898	\$12,649	\$15,803,835	Still under construction - 74% RE Invest Attainment
OLENTANGY LOCAL SCHOOL DISTRICT																					
88	R3	Pointe at Polaris Phase I, Polaris Phase II LLC & Columbus-Franklin County Finance Authority	2018-2027 (Phase I active)	CRA	1/2018 to 2/2021	885	708	177	\$45,489,000	\$15,000,000	319	142	177	\$1,638,662	\$289,452	\$9,848,074	\$88,274	\$56,970	\$2,348	\$6,636,105	Delaware County Project - Always on Full Review - Low Jobs Outside Job Creation Window
89	R3	Polaris Medical Office Development, LLC	2015-2024 (active)	EZ	10/2015 to 2/2021	21	21	0	\$1,020,000	\$8,250,000	86	41	45	\$1,981,082	\$97,264	\$4,308,506	\$104,952	\$0	\$0	\$7,197,443	Delaware County Project - Always on Full Review
SOUTH WESTERN CITY SCHOOL DISTRICT																					
90	R2	Jana Holdings, LLC & Acorn Distributors, Inc.	2019-2028 (active)	EZ	4/2019 to 2/2021	54	17	47	\$540,000	\$4,500,000	36	0	36	\$0	\$0	\$2,256,888	\$56,420	\$0	\$0	\$6,287,064	Low Jobs - Within Job Creation Window - 140% RE Invest Attainment
91	C	MCC Industrial Fund Co. et al	2015-2024 (active)	EZ	1/2015 to 2/2021	198	198	0	\$6,000,000	\$27,500,000	153	153	0	\$7,438,290	\$185,632	\$0	\$0	\$0	\$0	\$31,373,063	71% New Job Attainment - 124% New Job Payroll Attainment - 115% RE Invest Attainment
92	C	T Maxwell Company (RY21 1st RV)	2022-2031 (new)	EZ	6/2022 to 2/2024	194	0	194	\$0	\$6,400,000	101	153	36	\$7,438,290	\$185,632	\$2,256,888	\$66,420	\$1,804,133	\$42,511	\$13,249,472	Still under construction - 245% RE Invest Attainment
WORTHINGTON CITY SCHOOL DISTRICT																					
93	C	SEA, Ltd	2017-2026 (active)	EZ	10/2017 to 2/2021	128	30	98	\$3,000,000	\$9,000,000	136	39	96	\$2,008,639	\$60,216	\$12,331,950	\$308,280	\$0	\$0	\$13,297,628	130% New Job Attainment - 148% RE Invest Attainment
Totals																					
Percentage Attainment: 111% 86% 119% 90% 111%																					

NOTES: 1 "C" indicates the Agreement is on the Consent Agenda whereas the Agreement is deemed to be in full compliance per the RY2021 Annual Report and that all of these Consent Agenda Agreements will be voted upon as a group by the TIRC to Continue
 2 "R1" indicates the Agreement is on Review Agenda A whereas the Agreement missed the reporting deadline but once received and reviewed the Agreement was deemed to be in full compliance otherwise
 3 "R2" indicates the Agreement is on Review Agenda B whereas the Agreement missed the reporting deadline but once received and reviewed the Agreement was deemed to be in full compliance otherwise
 4 "R3" indicates the Agreement is on Review Agenda C whereas the Agreement has been deemed to be out of compliance with the terms of the Agreement and must be fully reviewed individually
 5 A firm shown in italics indicates whether (1) a new project, (2) the abatement is pending or (3) no filing with the indication shown in parenthesis
 6 A New Job commitment shown in italics indicates the Agreement is still within the job creation time-frame, and the number shown indicates the commitment for the current reporting year
 7 A New Jobs Payroll commitment amount shown in italics provides the amount of new job payroll commensurate with the New Job commitment for the current reporting year
 8 "CJPR" is the Construction Jobs and Payroll Report, "NJPR" is the electronic Excel Jobs and Payroll Report, "RE Report" is the Retired List of Real Estate Improvements Report

ATTACHMENT B - COUNCIL MEMO - CONSENT
2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL

Agreements are placed on the Consent Agenda List if they are meeting or exceeding the commitments within the Agreements. If still within the time allowances of the job creation and investment periods or have yet to file for the abatement they are labeled as FUTURE. NEW indicates new to the portfolio this year. These Agreements will be voted on as a group to Continue.

A B C (A: # on Consent Agenda; B: # in School District; C: # on School Report)
COLUMBUS CITY SCHOOL DISTRICT

1	1	4	810 Grandview LLC	EZ	NEW
2	2	5	900 Short North, LLC	EZ	
3	3	6	Abbott Laboratories	EZ	FUTURE
4	4	7	Agler Joint Venture, LLC	EZ	NEW
5	5	8	Andelyn Biosciences, Inc.	EZ	NEW
6	6	10	Black Sapphire C Columbus University 2014 Inc.	EZ	EXPIRE
7	7	12	Calgon Carbon Corporation et al	EZ	FUTURE
8	8	14	Columbus Equipment Company	EZ	
9	9	15	Coulter Properties LCC & Coulter Ventures, LLC	EZ	
10	10	16	CoverMyMeds LLC et al	EZ	FUTURE
11	11	18	E.W. High Street LLC & E.W. Hubbard High LLC	CRA	
12	12	19	FlightSafety International, Inc.	EZ	
13	13	21	Franklin International, Inc. & F.I. Industries, Inc. (#1)	EZ	
14	14	22	Franklin International, Inc. (#2)	EZ	NEW
15	15	24	Gravity (The) Project, LLC	EZ	
16	16	25	Gravity (The) Project, LLC 2 dba Kaufmann Development	EZ	FUTURE
17	17	26	Hamilton Crossing BL LLC & Big Lots, Inc.	CRA	
18	18	28	HQ Office I, LLC	EZ	NEW
19	19	29	Hubbard Park Place, LLC	EZ	
20	20	31	Jai Guru, LLC	EZ	
21	21	32	JBG Enterprises, LLC & America's Floor Source	EZ	
22	22	33	Knightsbridge Olentangy, LLC	EZ	
23	23	34	Lincoln Pearl LLC	CRA	FUTURE
24	24	35	Lykens Companies LLC & 1086 N Fourth St LS, LLC	EZ	FUTURE
25	25	38	Meritex Columbus, LLC (aka 6380 Adelaide)	EZ	
26	26	39	MI-Columbus Owner (fka Montwards, LLC #2)	EZ	FUTURE
27	27	40	Middle West Spirits, LLC	EZ	NEW
28	28	41	Mission XC, LLC I (1260 LGR)	EZ	FUTURE
29	29	44	Mission XC, LLC VI (1280 LGR)	EZ	FUTURE
30	30	47	Orange Barrel Media, LLC & OB Franklinton Development, LLC	EZ	
31	31	48	Pinchal & Company LLC II	EZ	FUTURE
32	32	49	Pinchal & Company LLC III	EZ	FUTURE
33	33	51	Pizzuti Short North Office LLC	EZ	
34	34	52	Research Alloys Company, Inc. et al	EZ	FUTURE
35	35	53	Revolucion Holding, Inc. dba Condado Tacos et al	EZ	FUTURE
36	36	56	Riverview Hotel, LLC	EZ	
37	37	59	Town Square LP & Heartland Bank	EZ	
38	38	60	UPH Holdings, LLC dba University Plaza Hotel	EZ	

**ATTACHMENT B - COUNCIL MEMO - CONSENT
2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL**

39	39	61	V&S Columbus Galvanizing et al	EZ
40	40	62	Whirlpool Corporation et al	CRA
41	41	63	Wood Co. Building, LLC & Wood Operating Co.	EZ

COLUMBUS CITY & GAHANNA JEFFERSON CITY SCHOOL DISTRICTS

42	1	65	NetJets Inc. & Realty Income Properties 6 LLC	EZ	EXPIRE
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GAHANNA JEFFERSON CITY SCHOOL DISTRICT

43	1	66	AirSide 1 (One) LLC (aka BVK US II Columbus, LLC #1)	EZ	
44	2	67	AirSide 2 (Two) LLC (aka BVK US II Columbus, LLC #2)	EZ	
45	3	68	AirSide 3 (Three) LLC (aka BVK US II Columbus, LLC #3)	EZ	
46	4	69	AirSide 5 (Five) LLC	EZ	FUTURE
47	5	71	Settle-Muter Electric, Ltd.		NEW

HAMILTON LOCAL SCHOOL DISTRICT

48	1	85	Magellan Enterprises LLC	CRA	NEW
49	2	86	Pinchal & Company LLC (aka Columbus STS, LLC)	EZ	FUTURE
50	3	87	Shook Road Storage, LLC	EZ	NEW

HILLIARD CITY SCHOOL DISTRICT

51	1	75	Allied Mineral Products, Inc.	EZ	
52	2	76	Ball Metal Food Container, LLC	EZ	
53	3	77	Boehringer Ingelheim Roxane Inc. #3	EZ	
54	4	78	Boehringer Ingelheim Roxane Inc. #4	EZ	FUTURE
55	5	79	Lex 1860 Walcutt LLC (fka HCP Walcutt, fka Cbus Indus Owner)	EZ	FUTURE
56	6	80	Marble Cliff Canyon, LLC	EZ	NEW
57	7	81	Micro Electronics, Inc. et al	EZ	
58	8	82	Midwest Motor Supply & PEDC Property Management	EZ	
59	9	83	United Parcel Service, Inc. & BT-OH	EZ	FUTURE

SOUTH WESTERN CITY SCHOOL DISTRICT

60	1	91	MSC Industrial Direct Co., Inc. et al	EZ	
61	2	92	T. Marzetti Company	EZ	NEW

WORTHINGTON CITY SCHOOL DISTRICT

62	1	93	SEA, LTD.	EZ	
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**ATTACH C - COUNCIL MEMO - REVIEW A (R1)
2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL**

Agreements are placed on Review Agenda A (R1) if they missed the State reporting deadline but when the annual report was submitted and reviewed they were otherwise fully compliant with the terms of their Agreements. If still within the time allowances of the job creation and investment periods or have yet to file for the abatement they are labeled as FUTURE. NEW indicates new to portfolio this report year. These Agreements will be voted on as a Group to Continue and be sent letters advising of the need for accurate and timely reporting.

A B C (A: # on Review Agenda A; B: # in School District; C: # on School Report)

COLUMBUS CITY SCHOOL DISTRICT

1	1	1	1489 Rohr Holding, LLC	EZ	NEW
2	2	20	Fortuity Holding LLC & Fortuity Calling LLC	EZ	FUTURE
3	3	45	MORSO Holding Co. & Easton Gateway, LLC	CRA	FUTURE

GROVEPORT MADISON LOCAL SCHOOL DISTRICT

4	1	72	Cloverleaf Cold Storage Co. et al #2	EZ	
5	2	73	Cloverleaf Cold Storage Co. et al #3	EZ	FUTURE

HILLIARD CITY SCHOOL DISTRICT

6	1	84	Vandalia Rental (BND Rental)	EZ	NEW
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**ATTACHMENT D - COUNCIL MEMO - REVIEW B (R2)
2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL**

Agreements are placed on Review Agenda B (R2) due to incomplete initial reporting or if jobs are low within the job creation window. If still within the time allowances of the job creation and/or investment periods they are labeled as FUTURE. NEW indicates new to portfolio this report year. Grouped by the reason for review within the applicable school district, Review Agenda B (R2) Agreements will be voted on to Continue with recommended Follow-up.

A B C (A: # on Review Agenda B; B: # in School District; C: # on School Report)

COLUMBUS CITY SCHOOL DISTRICT

1	1	2	711, LLC & Wood G.P., Ltd.	EZ	
2	2	9	Bertec, LLC & Bertec Corporation	EZ	FUTURE
3	3	23	Granite (1901 Beggrow) LLC (fka Rick West et al)	CRA	
4	4	27	Hirschvogel Incorporated #2	EZ	
5	5	36	McDaniel's Construction Corp. Inc. et al	EZ	FUTURE
6	6	37	Merchant (The) Columbus, LLC et al	EZ	FUTURE
7	7	42	Mission XC, LLC II (1302 LGR)	EZ	FUTURE
8	8	43	Mission XC, LLC III (1322 LGR)	EZ	FUTURE
9	9	46	Ohio Power Company	EZ	FUTURE
10	10	50	Pizzuti GM Holdings LLC & Pizzuti GM LLC	EZ	FUTURE
11	11	54	Rickenbacker West Owner 2-3 et al #1 (1815 Beggrow)	CRA	FUTURE
12	12	55	Rickenbacker West Owner 2-3 et al #2 (1675 Beggrow)	CRA	FUTURE
13	13	58	TKS Industrial Company et al	EZ	NEW

GAHANNA JEFFERSON CITY SCHOOL DISTRICT

14	1	70	Distinctive Surfaces, LLC et al (fka AirSide 4 (Four) LLC)	EZ	FUTURE
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HILLIARD CITY SCHOOL DISTRICT

15	1	74	Advanced Turf Solutions Inc. & ATS Columbus Investments II, LLC	EZ	
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SOUTH-WESTERN CITY SCHOOL DISTRICT

16	1	90	Jana Holdings, LLC & Acorn Distributors, Inc.	EZ	
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**ATTACHMENT E - COUNCIL MEMO - REVIEW C (R3)
2022 COLUMBUS TAX INCENTIVE REVIEW COUNCIL**

Agreements are placed on Review Agenda C (R3) if full individual review was required. If still within the time allowances of the job creation and investment periods or have yet to file for the abatement they are labeled as FUTURE. NEW indicates new to portfolio this report year. Review Agenda C (R3) Agreements will be reviewed and voted on individually to Continue, to recommend Follow-up, or to Amend (or Dissolve).

A B C (A: # on Review Agenda C; B: # in School District; C: # on School Report)

COLUMBUS CITY SCHOOL DISTRICT

1	1	3	800 N High Investments LLC (fka Hubbard High Acquisition)	EZ	FUTURE
2	2	11	Brunner (The) Building, LLC	EZ	
3	3	13	Carr Supply Co. & EX2 Investments	EZ	
4	4	17	CSE Leasing dba Contract Sweepers	EZ	
5	5	30	Huntington (The) National Bank et al	EZ	
6	6	57	RM Biltrite LLC & Watkins Road LLC	EZ	FUTURE
7	7	64	Zimmerman (The) Companies, LLC & 1201 Dublin Road, LLC	EZ	

OLENTANGY LOCAL SCHOOL DISTRICT

8	1	88	Pointe at Polaris Phase I & Phase II et al	CRA	
9	2	89	Polaris Medical Office Development, LLC	EZ	

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 - 10/13/2022 2:00:00 PM

RFQ023059 - LAND SURVEY - Cooke Woods

The Columbus Recreation and Parks Department is seeking an ALTA/NSPS boundary survey for the following parcels located at 1817 and 1841 East Cooke Road. The attached map shows the two parcels being acquired by Recreation and Parks. For the property at 1841 East Cooke Rd, the survey will include a 2.3 acre parcel split from the larger 2.8 acre parcel (PID 010- 117357). Final location of the new parcel lines are approximate only on the attached sketch. For the property at 1817 East Cooke Road, the entire parcel is to be surveyed. Submit required documents and fee proposal to CRPD no later than Thursday, October 13, 2022 @ 2:00 p.m. EST to Brad Westall at brwestall@columbus.gov . Notice to Proceed will be issued on or about October 20, 2022. The survey and approved lot split, with original stamped legal descriptions, need to be completed by Monday, November 21, 2022.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/14/2022 12:00:00 PM

RFQ022980 - CPH - Clinical Quality Management Activities for Ryan White

Columbus Public Health announces the availability of approximately \$50,000 annually to support clinical quality management activities for the Ryan White and HIV system of care programs. The purpose of the Ryan White program is to assure viral suppression or otherwise prevent the spread of HIV. The primary performance measure of the Central Ohio Ryan White program is the percentage of participants who achieve viral suppression. Specifically, Title XXVI of the PHS Act RWHAP Parts A – D1 establishes requirements for clinical quality management (CQM). Under the parameters set by HRSA's Policy Clarification Notice 15-02, the Ryan White recipient is required to establish a CQM program to:

- Assess the extent to which HIV health services provided to patients under the grant are consistent with the most recent Public Health Service guidelines (otherwise known as the HHS guidelines) for the treatment of HIV disease and related opportunistic infections; and
- Develop strategies for ensuring that such services are consistent with the guidelines for improvement in the access to and quality of HIV services.

Executive Summary The City of Columbus seeks to fund an entity to support Central Ohio's Ryan White Clinical Quality Management program in developing an efficient and effective process for medical case management, non-medical case management, and other supportive services. These services are designed to support achieving the programmatic performance measure of HIV viral suppression. All bids must be submitted electronically; paper and/or email bids will not be accepted. Applications should be submitted electronically through City of Columbus Bonfire hub at <https://columbus.bonfirehub.com/projects>.

BID OPENING DATE - 10/14/2022 2:00:00 PM

RFQ022999 - MENDEL MEMORIAL GOLF COURSE IRRIGATION IMPROVEMENTS

The City of Columbus is accepting Bids for the Mendel Memorial Golf Course Irrigation Improvements for which consists of remove/replace pumps, remove/rewire 30 HP motors, replace starters and overloads, clean silt and debris from wet well, restoration of disturbed grounds 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 October 14, 2022 at 2:00 pm local time. The bid should be emailed to Keith May at kamay@columbus.gov with the subject stating, "Mendel Memorial Golf Course Irrigation Improvements Bid – Company Name". A prebid meeting will be held on September 30, 2022 at 10:00am at the site. Meet in the Pro Shop parking lot prior to meeting start time. All work must be substantially complete by March 31, 2023. These are strict timelines that cannot be adjusted due to facility programming and access. Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design & Construction, via email kamay@columbus.gov prior to October 10, 2022 at 2:00 pm local time.

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.

RFQ023114 - DoT - Uplinx Subscription renewal

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.

BID OPENING DATE - 10/19/2022 1:00:00 PM

RFQ023136 - DPU/HR TRAINING - MICROPHONES

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

RFQ023010 - SOUTH HAMPTON ROAD AREA WL IMPROVEMENTS

The City of Columbus (hereinafter "City") is accepting bids for South Hampton Road Area Water Line Improvements C.I.P. No. 690236-100092 the work for which consists of replacing or rehabilitating approximately 9,835 linear feet of 6-inch and 8-inch water lines, service transfer only work on approximately 550 linear feet of existing water line, 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." 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** 16 Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water ATTN: Erik Briedis, P.E., via fax at 614-645-6165, or email at epbriedis@columbus.gov prior to Wednesday October 12, 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.

BID OPENING DATE - 10/20/2022 11:00:00 AM

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 10/20/2022 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 <https://columbusvendorservices.powerappsportals.com/> and view this case number RFQ022924.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/21/2022 4:00:00 PM

RFQ023021 - HIV & STI Screening and Testing

Columbus Public Health announces the availability of approximately \$600,000 annually of HIV Prevention and STI Prevention grant funds. Funding is based upon availability of resources and may be adjusted. This RFP covers a 60-month grant period, January 1, 2023 to December 31, 2027, however annual contracts are issued. This program is overseen by Sexual Health Promotion at Columbus Public Health. Applicants must be able to provide all services listed within the proposal. Columbus Public Health intends to distribute the HIV Prevention and STI Prevention grant funds to agencies that have demonstrated experience serving communities at highest risk of acquiring HIV and/or syphilis; specifically men who have sex with men (MSM), transgender and gender non-conforming communities, persons who inject drugs, and persons who engage in sex work. To complete this application, applicants should utilize relevant, evidence-based practices as they relate to the services available through this funding opportunity. The City of Columbus's HIV Prevention and STI Prevention Program funds the provision of HIV Prevention services, including HIV and other STI screening, HIV and other STI testing, PrEP education and referral, and linkage to care for persons newly diagnosed with HIV and/or an STI. Services are focused upon men who have sex with men (MSM), transgender and gender non-conforming communities, persons who inject drugs, and persons who engage in sex work. Services shall focus on racial and ethnic disparities that exist within these communities. HIV Prevention is the key to preventing the spread of HIV in Central Ohio. This proposal seeks to support HIV screening and testing among highest risk persons. HIV screening assessments are being developed by the Ohio Department of Health with input from Columbus Public Health, as well as other LHDs and community based organizations. All screening and testing will be done in compliance with the Ohio Department of Health's client centered counseling manual, as well as other programmatic guidance. In addition to screening and testing, referrals for PrEP and the PAPI program are essential. Data regarding screening and testing will be required to be submitted to CPH. STI screening should include syphilis and extra-genital testing for chlamydia and gonorrhea. Specimens should be tested through a commercial laboratory contracted directly by the sub-recipient. Treatment for these STIs should be available by the sub-recipient for the index patient and any known partners that need treatment. If the sub-recipient desires to have a CPH Disease Intervention Specialist located at their clinic to ease partner services and partner notification processes, please include this within the proposal. Applications must be received by October 17 @ 12:00 pm EST. Funding decisions will be based on the highest scoring proposals that address the RFP criteria. Based on recommendations provided by the RFP review committee, Columbus Public Health reserves the right to adjust funding amounts requested based on availability of funds or as deemed necessary to achieve the best use of the funds. Receipt of an award letter is not a guarantee of funding. Prior funding awards do not guarantee continued or future funding. Columbus Public Health, at its sole and absolute discretion, with or without cause, and without liability of any kind to any applicant, reserves the right to accept or reject any and/or all proposals either in whole or in part, waive any informalities or irregularities of any proposals, cancel this RFP at any time and/or take any action in the best interest of the CITY. Columbus Public Health's decision in matters shall be final. The CITY reserves the right to contact an applicant if additional information is required.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/24/2022 1:00:00 PM

RFQ023099 - Main Park Sign Replacement 2022 - Rebid

The City of Columbus is accepting Bids for the Main Park Sign Replacement-Phase 2 Project, the work for which consists of fabricating and installing main park entry signs (routed plastic), including the posts and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, until 10/24/2022 at 5:00pm local time. The bid should be emailed to Jamie Schlichting at jpschlichting@columbus.gov with the subject line, “[COMPANY NAME] – MAIN PARK SIGN - PHASE 2 BID” QUESTIONS Questions regarding the IFB should be submitted to Jamie Schlichting, City of Columbus, Design and Construction, via email jpschlichting@columbus.gov prior to 10/17/2022 at 5:00pm local time.

BID OPENING DATE - 10/25/2022 2:00:00 PM

RFQ023121 - SHADEVILLE NURSERY LOADING AREA

The City of Columbus is accepting bids for Shadeville Nursery Loading area by invitation, the work for which consists of removing old concrete pad and replacing with new 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). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design, John Carlisle, via email to JJCarlisle@columbus.gov, until October 25, 2022 at 2:00pm local time. All work shall be substantially complete within 154 calendar days of the Notice to Proceed. The City anticipates issuing a notice to proceed end of December 2022. Questions pertaining to the plans and specifications must be submitted in writing only to the construction manager, John Carlisle, via email at JJCarlisle@columbus.gov prior to 2PM on October 20, 2022.

RFQ023144 - TURNBERRY G. C. RADIO REPEATER SYSTEM

The City of Columbus is accepting Bids for the Turnberry G. C. radio Repeater System for which consists of installing a radio repeater system to allow irrigation system to reach the entire course, 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). Work can start upon the arrival of the notice to proceed. All work and restoration must be substantially completed prior to April 15th, 2023. This is a strict deadline that cannot be extended. Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction, until October 25th, 2022 at 2:00 pm local time. The bid should be emailed to John Carlisle at JJCarlisle@columbus.gov with the subject stating, “Turnberry Golf Course Radio Repeater System – Company Name”. Questions regarding the IFB should be submitted to John Carlisle, City of Columbus, via email JJCarlisle@columbus.gov prior to October 20th, 2022 at 2:00 pm local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/26/2022 10:00:00 AM

RFQ023011 - Signals – General Engineering 2022

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until October 26, 2022 at 10:00 A.M. local time, for professional services for the Signals – General Engineering 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 consists of providing the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform traffic signal facilities design and associated tasks, 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%. 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 - 10/26/2022 2:00:00 PM

RFQ023069 - Minor Facility Improvements 2022

The City of Columbus (hereinafter "City") is accepting bids for 2022 Minor Facility Improvements – Flooring, Windows, Doors, Minor Kitchen Renovations, & Exterior Siding, the work for which consists of: 1. Convert the composite floor on the Marion Franklin Stage to Natural Wood 2. Carpet Replacement at Tuttle Community Center 3. Install a new Kitchen Island and relocation of a refrigerator at Antrim Shelter 4. Install a new Kitchen Island, relocate a refrigerator, and paint the ceiling at the Big Walnut Shelter 5. Remove existing and install new Kitchen Cabinets, relocate a refrigerator, and install additional shelving at the Retreat at Turnberry 6. Antrim Shelter house Siding, Window, and Door Replacements. 7. Big Walnut Window Additions 8. Retreat at Turnberry window additions and door replacement. 9. Westgate exterior door replacement and ceiling painting 10. Whetstone Shaker Siding Replacement 11. Douglas Community Center Fitness Floor Replacement 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 October 26, 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 2022 Minor Facility Improvements – Flooring, Windows, Doors, Minor Kitchen Renovations, & Exterior Siding 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/SCHEDULE/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about December 2022/January 2023. It is the departments to desire to complete as much work as possible by April 1, 2023. Contract Completion and all work is to be complete by March 1, 2024. 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 jcmiller@columbus.gov through October 17, 2022. No phone calls will be accepted.

BID OPENING DATE - 10/27/2022 11:00:00 AM

RFQ022995 - OEM Truck Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase OEM Truck Parts, Supplies and Accessories to be used by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver OEM Truck Parts, Supplies and Accessories. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 10, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 13, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023015 - DPU SMOC Articulating Loader

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 one (1) Diesel Powered, Articulating Front End Wheel Loader with attachments. The equipment will be used by the Sewer Maintenance Operation Center. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Articulating Front End Wheel Loader with attachments. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 10, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 13, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ023022 - Geological Boring UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal will provide the City of Columbus, Division of Water, Parsons Avenue Water Plant with a Universal Term Contract for approximately twenty-five (25) subsurface geologic investigations (borings), installation of approximately fifteen (15) monitoring wells, and the abandonment of approximately ten (10) monitoring wells within the southern Central Ohio area. The purpose of the drilling is to obtain geologic information and/or monitoring well installations from various boring locations. The term of the resulting contract would be approximately three years, through December 31, 2025. 1.2 Classification: Geologic investigation borings will be performed via the Hollow Stem Auger (HSA) drilling method or Rotasonic techniques, though cable tool drilling may be required. Monitoring well installations will also be performed primarily via the HSA drilling method or Rotasonic techniques. The Contractor will be required to provide and install, as specified herein, all materials essential for the proper installation of monitoring well(s) and protective covering(s). Sampling of the subsurface geologic formations will occur every five (5) feet for HSA and cable tool drilling. Rotasonic holes will be sampled continuously. A complete boring log will be submitted to the City at the completion of each boring. The Contractor will also be required to provide all materials necessary to complete the abandonment of monitoring wells. Bidders must demonstrate they have experience in performing the services required in the attached specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of services for the past five years. 1.2.2 Bidder References: 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 posted to the Vendor Portal no later than 11:00 a.m. (local time) on Monday, October 10, 2022. Responses will be posted as an addendum to this bid on the City's website no later than 1:00 p.m. (local time) Thursday, October 13, 2022. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023086 - Police - Lockers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Safety to obtain formal bids to establish a contract for the purchase, assembly and installation of Lockers to be used at the Columbus Police Academy. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of (81) Lockers. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 17, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 20, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 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>

RFQ023016 - Water Distribution System SCADA Improvements

This project will include the design of state of the art SCADA system improvements for the City of Columbus water distribution system. The Consultant shall furnish all competent personnel, equipment, and materials to perform Preliminary Design Services (Phase 1) which will include a cybersecurity study, radio evaluation, SCADA system hardware evaluation, SCADA operating system evaluation, and graphics package upgrade evaluation. The selected firm will provide preliminary design services (Phase 1), detailed design services (Phase 2), and engineering services during construction (Phase 3). It is the City's intent to initially enter into a contract with the selected firm for the Phase 1 work, with the intent to execute future contract modifications for Phase 2 and Phase 3 work. Open Date- 9/30/2022 Questions Due- 10/19/2022 Close Date- 10/28/2022
<https://columbus.bonfirehub.com/projects/76336/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023085 - Stormwater Management Plan Update

The City of Columbus Stormwater Management Plan (SWMP) Update project consists of targeted document updates that capture the programmatic updates prompted by the renewal of the National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) permit, as recently issued by the Ohio Environmental Protection Agency (Ohio EPA). The project will include meetings to obtain stakeholder input and stakeholder reviews in addition to the SWMP document updates that will cover multiple sections, appendices, and the table of contents. The updates to the SWMP must be performed in accordance to the NPDES MS4 permit issued to the City of Columbus.

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 - 11/3/2022 10:00:00 AM

RFQ023055 - Roadway - General Engineering 2023

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 3, 2022 at 10:00 A.M. local time, for professional services for the Roadway - General Engineering 2023 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. The Department of Public Service is initiating a procurement effort that will result in the award and execution of two (2) general engineering contracts. The intent of these contracts is to provide the Department of Public Service with contractual access to additional resources that are necessary to perform professional engineering and survey services as well as provide technical expertise for the Department to complete its capital budget commitments, 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.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. 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 15.0%. 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.

BID OPENING DATE - 11/3/2022 11:00:00 AM

RFQ023122 - Police - Training Tables

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of powered training tables to facilitate recruit training to be used at the Columbus Police Academy. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 93, 60" powered training tables and all associated parts and equipment to have a functioning unit. 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, October 19, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 21, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ023122.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023125 - Police - Training Tables

1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of powered training tables to facilitate recruit training to be used at the Columbus Police Academy. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 93, 60" powered training tables and all associated parts and equipment to have a functioning unit. 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, October 19, 2022. Responses will be posted on the RFQ on Vendor Services no later than Friday, October 21, 2022 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ023125.

BID OPENING DATE - 11/4/2022 1:00:00 PM

RFQ023079 - Operational Review and Strategic Planning Consulting Service

The City of Columbus, Department of Public Utilities (DPU) seeks the assistance of a qualified and experienced consultant to support the Department in conducting an operational review and developing a strategic plan. The Department's mission is to enhance the quality of life, now and into the future, for people living, working and raising families in central Ohio through economic, efficient, and environmentally responsible stewardship of superior public utilities. The Department consists of the Directors Office as well as three divisions: Water, Power, and Sewerage & Drainage. Total 2022 budgeted full-time equivalents in the department are 1,312. The majority of staff are members of either the Communications Workers of America Union (CWA) or the American Federation of State, County, and Municipal Employees Union (AFSCME). Members of management are part of the Management Compensation Plan (MCP). The Department operates three water treatment plants and two waste water treatment plants and maintains approximately 3,500 miles of waterline, 4,500 miles of sewers and 57,500 streetlights. The Division of Power purchases and distributes power to approximately 13,500 customers. The Department has approximately 300,000 water accounts. The Department's combined operating budget for 2022 is over \$712 million and has a 6-year capital improvement plan of over \$3 billion.

RFQ023140 - Construction Administration Services 2023 to 2025

The Department of Public Utilities (DPU) wishes to enter into Construction Administration/Inspection Services contracts for projects with the Division of Water (DOW), the Division of Sewerage and Drainage (DOSD), and the Division of Power (DOP). The Department may select up to five (5) firms to provide these services. The selected consultant will furnish construction administration services on specific projects as identified by each division. Each division will furnish construction documents to the consultant for review and determination of costs to provide the services. An initial Construction Administration/Inspection Services contract will be developed for each selected consultant. Each contract will be modified as needed during the three (3) year period for additional projects Link to Bonfire <https://columbus.bonfirehub.com/projects/77501/details>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/8/2022 1:00:00 PM

RFQ023109 - Facilities - Renovation of Traffic Maintenance Facilities Ph

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 8, 2022, at 1:00 PM local time, for construction services for the Facilities - Renovation of Traffic Maintenance Facilities Phase 2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves renovating the electronics repair section of the Traffic Operations building located at 1820 East 17th Avenue. This project will remove several walls, create storage, reconfigure work bench areas, add two new offices, and replace antiquated HVAC equipment with undated equipment and controls. Current building codes will require some reconfiguration of the existing sprinkler system. Demolition will include removal of two walls, removal of one roof top heating unit, and moving some electrical components such as disconnects. New work will include epoxy flooring, drop ceilings, drywall work, painting, door replacement, installation of storage racking, HVAC installation and balancing, installation of electrical and data at work bench sites, installation of work benches and office furniture, reconfiguration of sprinkler system, 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 be held onsite at 1820 East 17th Avenue, October 17th at 10 AM. 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 9.0%. 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 - 11/8/2022 2:00:00 PM

RFQ023098 - Ulry Warner Parkland Improvements

The City of Columbus (hereinafter "City") is accepting bids for Ulry Warner Parkland Improvements, the work for which consists of the construction of a pavilion, park shelter, athletic fields and courts, walking paths including a boardwalk, parking lots, utilities, lighting, and other such work as 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 November 8th, 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 Ulry Warner Parkland Improvements 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. PRE-BID CONFERENCE A pre-bid conference will be held on site at 6244 Ulry Road on Wednesday, 10/19/2022 at 3:00 pm. All bidders are strongly encouraged to attend this pre-bid conference. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about mid-January 2023. All work is to be substantially complete within 18 months of the issuance of the Notice to Proceed. 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 Brad Westall at BRWestall@columbus.gov through October 31th, 2022 at 2:00 pm. No phone calls will be accepted.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023103 - Broad Street Arts Center CMaR RFSQ

1.1 Scope: The City of Columbus, Department of Recreation & Parks is receiving qualifications until November 8, 2022 at 2:00 P.M. local time, for Construction Manager at Risk (CMAR) services associated with the Broad Street Arts and Creative Campus. Qualifications are being received electronically by the Department of Recreation & Parks, Office of Design & Construction via Bonfire at <https://columbus.bonfirehub.com/login>. The project shall include a review of current design status (DD phase is completed), coordination with AR (Moody□Nolan), preparation of construction cost estimates, construction schedules, constructability reviews, construction site logistics planning, construction management, and other consultation services for the complete design and construction of the new Broad Street Arts Center. This facility will be located on the south side of East Broad Street at 51 South Douglass Street, Columbus, Ohio on the site of the former Douglas School (to be demolished fall of 2022 by Owner). The site is 3.91 acres in area. A new public park will be developed in coordination with creation of the new facility. The new building will contain approximately 42,000 GSF arranged on two levels and will provide surface parking for staff and participants. The structure is anticipated to be a combination of load□bearing masonry with brick veneer and structural steel beams and columns. The building will accommodate the operations of the Broad Street Arts Center, combining aspects of programs previously offered by the Columbus Recreation and Parks Department (CRPD) at separate facilities for Golden Hobby and the Martin Janis Center, and will provide an expanded and enhanced offering of programs and services to City of Columbus residents. The construction cost is estimated to be \$18.0□\$20.0 million. A series of flexible studios and activity spaces will be outfitted in the building with the means to support a wide variety of activities, including creation of ceramics, painting, stained glass, lapidary, woodworking, model railroading, etc. as well as dance, fitness/ exercise, etc. Other features of the facility will include kitchen and dining space, sales areas for participant created items, and related storage. Public art will also be a component of the project. The building may require an emergency backup power system using either a permanent or external portable emergency generator. The scope of the work shall include complete construction management services, starting with planning confirmation, progressing through design, and extending through completion of construction and occupancy. All questions concerning the RFQ are to be sent to the project manager Chris Scannell at cmscannell@columbus.gov. The last day to submit questions will be specified in the RFQ; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre□qualifications 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>. Selected CMR(s) shall attend a scope meeting anticipated to be held on/about four weeks after these qualifications are due. The projected scope date will be specified in the RFQ. 1.2 Classification: All qualification documents (Request for Qualifications, reference documents, addenda, etc.) will be available for review and download on Bonfire at <https://columbus.bonfirehub.com/login> after the RFQ is advertised. Firms must meet the mandatory requirements stated in the RFQ for qualifications 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 response, 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 preconstruction services is 0.0%. A goal of 20% is assigned for construction services. The following are the evaluation criteria that will be used for this RFQ: • Location of Lead Offeror (Maximum 10 points) • Proposed Staff Experience/Organization Plan (Maximum 20 points) • Experience on Similar Projects (Maximum 25 points) • Firms Capabilities (Maximum 15 points) • Project Management and Understanding (Maximum 30 points) City certified MBE/WBE firms that submit a response may be eligible to receive an incentive credit of 5% of the total evaluation points used to score Requests for Qualifications. To be eligible for the incentive credit, the firm must: • Be the prime. • 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 qualification 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 RFQ's are City certified African Americans, Hispanic Americans, and Caucasian Females.) • Submit a completed Bid Discount / Response Incentive Request Form with the response. 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 qualifications. A request for a debriefing session must be submitted via email at cmscannell@columbus.gov within thirty days following the contract award.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/9/2022 10:00:00 AM

RFQ023126 - Roadway - Stormwater Design General Engineering

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 9, 2022 at 10:00 A.M. local time, for professional services for the Roadway – Stormwater Design General Engineering 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 engineering services for the design and investigation of regional stormwater basins and roadway drainage improvements. The contract will be a task order contract funded with an appropriation of \$650,000, 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%.

BID OPENING DATE - 11/9/2022 3:00:00 PM

RFQ023112 - 2022 UTILITY CUT RESTORATION

The City of Columbus (hereinafter "City") is accepting bids for 2022 Utility Cut Restoration Contract, the work for which consists of repair of existing or future utility cuts and other such work as may be necessary to complete the contract, in accordance with the technical specifications, special provisions, and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). This IFB contains the following sections: •GOALS MBE/WBE Contract-specific subcontract goals are required for this service contract. The MBE/WBE Goal for this project is: 10% 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 11, 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." 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. QUESTIONS CONCERNING THE BID DOCUMENTS OR PROJECT Questions pertaining to the specifications must be submitted in writing only to the Division of Water, ATTN: Evan DiSanto, PE, via email at emdisanto@columbus.gov, prior to October 28, 2022 by 5:00PM 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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2022 11:00:00 AM

RFQ023044 - DOP Cable Cart

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Power to obtain formal bids to establish a contract for the purchase of a hydraulic cable reel winder. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of hydraulic cable reel winder. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 17, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 20, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site

RFQ023095 - 911 Dispatch Workstations

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Public Safety, and Division of Support Services to obtain formal bids to establish a one-time contract for the purchase of 911 call-taking and dispatching workstations in three different rooms located at 1250 Fairwood Avenue, Columbus, OH 43206. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery, and installation of 911 call taking and dispatching workstations. The 911 call center will remain in operation throughout the furniture installation. Offeror must document the manufacturer certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, 10/27/22. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 3, 2022 at 1:00 PM. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 1250 Fairwood Ave. Columbus, OH is scheduled for October 20, 2022 at 10:00 AM. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case number: RFQ023095.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ023127 - HCWP 2022 OZONE SUMP PUMP BID

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, Department of Public Utilities, to obtain formal bids to establish a contract for the purchase of Vertical Ozone Resistant Sump Pump. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Qty one (1) Vertical Ozone Resistant Sump Pump. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, October 24, 2022. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 27, 2022 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/10/2022 12:00:00 PM

RFQ023106 - Development-Cityscape Photographs

The City of Columbus Department of Development (hereinafter "City") is seeking professional photography services to capture images of the City of Columbus. The collection should encompass all parts of the city, including each neighborhood, businesses, homes, construction, developments, parks, community areas, etc. The purpose is to capture accurate representations of the city to be included in future publications, social media channels, etc. The City seeks to hire one (1) Contractor for this service and the contract shall run from approximately November 21, 2022, through February 28, 2024, with an option to renew for 1 additional year.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2022 1:00:00 PM

RFQ023101 - Ryan White Part A and Ending the HIV Epidemic FY23 RFP

SOLICITATION SPECIFICATIONS Ryan White Part A Program funds the provision of medical and support services to eligible persons living with HIV in Delaware, Fairfield, Franklin, Licking, Madison, Morrow, Pickaway, and Union counties to agencies residing in any of these counties. Ending the HIV Epidemic (EHE) Program funds the provision of medical and support services to any persons living with HIV to agencies that reside/provide direct services in Franklin County. Columbus Public Health announces the availability of Ryan White Part A and Ending the HIV Epidemic grant funds for the following service categories: Medical Case Management, Mental Health Services, Outpatient/Ambulatory Health Services, Non-Medical Case Management, Housing, Emergency Financial Assistance, Early Intervention Services, Psychosocial Support Services, Food Bank/Home Delivered Meals, Medical Transportation and Substance Abuse Outpatient Care. Although these categories are the main focus of these grant funds, any allowable service categories as defined by the Health Resources and Services Administration HIV/AIDS Bureau Policy Clarification Notice 16-02 (<https://ryanwhite.hrsa.gov/sites/default/files/ryanwhite/grants/service-category-pcn-16-02-final.pdf>) are a part of this RFQ. If projects/activities fit an allowable category, are disruptively innovative or novel and funds are available, they will be reviewed and considered. This RFQ covers a 60-month grant period, March 1, 2023 to February 28, 2028, however annual contracts will be issued. Columbus Public Health has the ability to contract with additional providers or modify contracts in any service category. Funding is based upon availability of resources and may be adjusted. Applicants are not required to submit proposals that relate to all service categories. However, all service providers must adhere to all relevant elements within the Applicant Eligibility Requirements and within the Summary of Service Provider (sub-recipient) Requirements. Columbus Public Health intends to distribute the Ryan White Part A grant funds to agencies that have demonstrated experience serving People Living with HIV (PLWH), transgender and gender non-conforming persons, men who have sex with men (MSM), and other groups at increased risk for HIV. To complete this application, applicants should utilize relevant, evidence-based practices as they relate to the service category(ies) available through this funding opportunity.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/11/2022 1:00:00 PM

RFQ023071 - WWTF Upgrade - General Program #5

The Department of Public Utilities (DPU), Division of Sewerage and Drainage (DOSD) is seeking a Professional Services Agreement that provides engineering services to support DOSD with planning, analysis, and investigations over a wide variety of potential topics. DOSD facilities include two large interconnected municipal wastewater treatment plants, a biosolids 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 its wastewater treatment facilities, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The City has contracted for overall engineering consultation and coordination by a single consultant for the City's wastewater treatment plants and allied facilities. That contract will expire and this RFP is intended to implement a new selection process to provide this service under a new contract. This contract will provide for the continuation of the general Overall Engineering Consultant (OEC) Services, whose tasks shall include assisting the City in regulatory and grants issues; in negotiations with regulatory agencies concerned with permit requirements; updating of the Division's General Engineering Report; program planning, engineering coordination, design reviews and other general and additional services as directed by the City. This project assists the City in the conceptualization and execution of a large capital improvements program for the wastewater treatment plants and compost facility. It is anticipated that the initial contract will be authorized in the amount of \$800,000 for a one year period, and the contract will have two annual renewal options of \$800,000 each. Adjustments to fees and scope will be made by contract renewal based on annual proposals, as requested by the City. It is anticipated that work under this contract shall commence in 2023 and the expected duration of this contract is through final Contract Renewal of 2025. In the event of a contract, if the project is delayed for any reason by the City, the City may request to modify the contract to reduce the maximum final obligation of the contract to a minimal level until the project resumes. When the project is intended to resume, the contract will be modified to increase the maximum final obligation to the contract amount necessary to fulfill the remaining services needed.

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/l/meetup-join/19%3ameeting_NT11ZWEwZjEtMjE3MS00ODY1LTljYWVhMGU2ZTkYODIIMzNj%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

RFQ023145 - ROOF REDIRECTION - BLUEPRINT NORTH LINDEN 1, AGLER/BERRELL

The City of Columbus is accepting bids for Roof Redirection – Blueprint North Linden 1, Agler/Berrell, 650871-141001 the work for which consists of replacing or redirecting downspout drains from approximately 335 homes, and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] 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 November 16th, 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." SPECIFICATIONS Special Provisions, Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Drawings and technical specifications are available as separate documents at www.bidexpress.com. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Nick Domenick, P.E., or email at NJDomenick@columbus.gov prior to November 9th, 2022 @ 5:00 p.m. local time.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/21/2022 1:00:00 PM

RFQ023138 - 3002-Indigent Burial

The City of Columbus, Department of Public Safety, Division of Support Services is seeking proposals to enter into a contract for indigent burial services. To review the specifications and submit a proposal please visit

BID OPENING DATE - 12/30/2022 1:00:00 PM

RFQ023115 - Emergency Repair Program- Electrical

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2022 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact a staff member to confirm.

111 N. Front St., Hearing Room 204

Columbus, OH 43215

9:00am

January 20

February 17

March 17

April 21

May 19

June 16

July 21

August 18

September 15

October 20

November 17

December 15

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0103-2022

Drafting Date: 4/13/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2022 Hearing and Application Schedule

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the

ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsba	Hearing Dates** (lsbaudro@columbus.gov)*
December 15, 2021	January 19, 2022
January 19, 2022	February 16, 2022
February 16, 2022	March 16, 2022
March 16, 2022	April 20, 2022
April 20, 2022	May 18, 2022
May 18, 2022	June 15, 2022
June 15, 2022	July 20, 2022
#####	NO AUGUST HEARING
August 17, 2022	September 21, 2022
September 21, 2022	October 19, 2022
October 19, 2022	November 16, 2022
November 16, 2021	December 21, 2022

Hearings are held in-person at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. Staff should be contacted before an application and materials are submitted electronically. Hard copy submissions are no longer needed.

* If you have questions call 614.645.6986 (o).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Legislation Number: PN0150-2022

Drafting Date: 5/19/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: 5/26 Columbus Art Commission Rescheduling

Contact Name: Lori Baudro

Contact Telephone Number: 614 645 6986

Contact Email Address: lsbaudro@columbus.gov

The Columbus Art Commission will be holding a rescheduled hearing on Thursday, May 26 starting at 5:30 p.m. The hearing to be held on May 18 was canceled because there wasn't a quorum. The hearing will be held at 111 N. Front Street at the M.B. Coleman Government Center in room 204. The hearing will be streamed to the City of Columbus YouTube station (<https://www.youtube.com/user/cityofcolumbus>).

Legislation Number: PN0188-2022

Drafting Date: 6/23/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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: 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: PN0262-2022

Drafting Date: 9/22/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Notice of Elections on Propositions
Contact Name: Angie Blevins, City Clerk
Contact Telephone Number: 614-645-7431
Contact Email Address: anblevins@columbus.gov

Please find attached the legal notice of elections on three proposed amendments to Columbus City Charter, brought forth by three Council ordinances: 2198-2022, "Initiative Process"; 2199-2022, "Civil Service"; and 2200-2022, "City Modernization".

SEE ATTACHMENT

Legislation Number: PN0265-2022

Drafting Date: 9/27/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Economic Development Wage Threshold Hearing #2
Contact Name: Jean-Philippe Dorval
Contact Telephone Number: 614-645-2898
Contact Email Address: JBDorval@columbus.gov

On Tuesday October 18th, 2022 Council Member Bankston will hold a 2nd hearing to discuss potential changes to the Department of Development's Minimum Qualifying Incentive Wage Threshold policy. Currently, only jobs that pay \$15 per hour or more qualify for city tax incentives. This policy, per city code, is up for review. Towards the end of the first hearing, the Department of Development recommended increasing the wage threshold to an amount anywhere between \$18.50 an hour and \$20 an hour. This hearing will give community partners, stakeholders, and the public the opportunity to respond to this recommendation, and to provide info on where they believe the wage should be.

Any resident seeking to submit written testimony should forward it to the office of Council Member Bankston. Written testimony must be received by 4PM on the day of the hearing and emailed to JP Dorval at jbdorval@columbus.gov. Residents who want to provide testimony via WebEx, or in person, during the hearing must email JP Dorval at jbdorval@columbus.gov by 4pm on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

Legislation Number: PN0266-2022

Drafting Date: 9/27/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Council's Boo-tastic Community Meeting and Trick-or-Treat
Contact Name: Stanley Gates
Contact Telephone Number: 614-645-3566
Contact Email Address: segates@columbus.gov

Council's Boo-tastic Community Meeting and Trick-or-Treat

Come one, come all! Bring the entire family to the third annual Columbus City Council Boo-tastic Community Meeting. Stop by the tables and talk to City Councilmembers and City staff while the children fill their bags with treats.

Wednesday, October 19, 2022

Barnett Community Center

1184 Barnett Road

6-7:30pm

Council President Shannon 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.

To RSVP to this community meeting, please email Stanley Gates at segates@columbus.gov
<<mailto:segates@columbus.gov>>

Legislation Number: PN0270-2022

Drafting Date: 9/29/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: To amend Chapter 251.03 of the Columbus City Health Code

Contact Name: Christina Wilson

Contact Telephone Number: 614-645-6197

Contact Email Address: christinaw@columbus.gov

The following will be considered by the Columbus Board of Health on Tuesday, October 18, 2022.

To amend Chapter 251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2022; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2023 FEE SCHEDULE

Type	City Fee
Risk Level 1 < 25,000 sq. ft. Commercial	\$184.00
Risk Level 2 < 25,000 sq. ft. Commercial	\$202.00
Risk Level 3 < 25,000 sq. ft. Commercial	\$348.00
Risk Level 4 < 25,000 sq. ft. Commercial	\$430.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$248.00
Risk Level 2 > 25,000 sq. ft. Commercial	\$258.00
Risk Level 3 > 25,000 sq. ft. Commercial	\$807.00
Risk Level 4 > 25,000 sq. ft. Commercial	\$852.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$92.00
Risk Level 2 < 25,000 sq. ft. Non Commercial	\$101.00
Risk Level 3 < 25,000 sq. ft. Non Commercial	\$174.00
Risk Level 4 < 25,000 sq. ft. Non Commercial	\$215.00
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$124.00

Risk Level 2 > 25,000 sq. ft. Non Commercial	\$129.00
Risk Level 3 > 25,000 sq. ft. Non Commercial	\$352.00
Risk Level 4 > 25,000 sq. ft. Non Commercial	\$426.00

Mobile Food Service \$152.00

Temporary Food Service Commercial (per day)	\$26.00
Temporary Food Service Non Commercial (per day)	\$13.00

Food Vending Locations \$35.00

Facility Layout & Equipment Specification Review	City Fee
Risk Level 1 < 25,000 sq. ft. Commercial	\$220.50
Risk Level 2-4 < 25,000 sq. ft. Commercial	\$441.00
Risk Level 1 > 25,000 sq. ft. Commercial	\$441.00
Risk Level 2-4 > 25,000 sq. ft. Commercial	\$882.00
Risk Level 1 < 25,000 sq. ft. Non Commercial	\$110.25
Risk Level 2-4 < 25,000 sq. ft. Non Commercial	\$220.50
Risk Level 1 > 25,000 sq. ft. Non Commercial	\$220.50
Risk Level 2-4 > 25,000 sq. ft. Non Commercial	\$441.00
Risk Level 1 Extensive Alteration < 25,000 sq. ft.	\$110.25
Risk Level 2-4 Extensive Alteration < 25,000 sq. ft.	\$220.50
Risk Level 1 Extensive Alteration > 25,000 sq. ft.	\$220.50
Risk Level 2-4 Extensive Alteration > 25,000 sq. ft.	\$441.00
Change of Ownership - All Categories	\$220.50

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Legislation Number: PN0272-2022

Drafting Date: 10/4/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City of Columbus October 18, 2022 Graphics Commission Meeting

Contact Name: Jamie Freise

Contact Telephone Number: 614-645-6350

Contact Email Address: jffreise@columbus.gov <<mailto:jffreise@columbus.gov>>

AGENDA

**GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
OCTOBER 18, 2022**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, OCTOBER 18, 2022 at 4:15 p.m.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the 2ND FLOOR HEARING ROOM. You can also monitor the hearing through the City of Columbus YouTube

channel at the following link: <http://www.youtube.com/cityofcolumbus>

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522

01. Application No.: GC22-029

Location: 1201 OLENTANGY RIVER RD. (43212), located at the northwest corner of Olentangy River Road and West Third Avenue (010-306052 & 010-027755; 5th x Northwest Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):

3382.07, Graphics plan

To install wall signage on elevations that would not otherwise allow them as well five menu boards and a two ground signs.

3377.26, Permanent on-premises roof signs.

To allow a roof sign as part of a Graphics Plan.

3378.01, General provisions.

To allow an off-premises tenant panel on a ground sign.

Proposal: To allow a graphics plan for 3 restaurants.

Applicant(s): Northstar Realty 387 Livingston Avenue Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Jackson B. Reynolds, III, Atty. 37 West Broad Street, Ste. 460 Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC22-030

Location: 1970 HILLARD ROME RD. (43206), located on the east side of Hillard Rome Road approximately 180 feet south of Nike Drive. (560-154545; Far West Side Area Commission).

Existing Zoning: LC4, Commercial District

Request: Graphics Plan(s) to Section(s): 3377.15(C), Ground signs requiring graphics plan approval.

To approve a Graphics Plan to allow multiple ground signs to provide direction to parking facilities.

Proposal: To install 2 beacon signs and 12 stanchion signs for

Applicant(s): Target Corporation 50 South 10th Street, Suite 400 Minneapolis, Minnesota 55403

Property Owner(s): Applicant

Attorney/Agent: Kimley-Horn; c/o Jeffrey Immel 7965 North High Street, Suite 200 Columbus, Ohio 43235

Planner: Adam Trimmer, (614) 645 1469; ADTrimmer@Columbus.gov

03. Application No.: GC22-031

Location: 8100 E BROAD ST. (43068), located on the northeast corner of Meijer Drive and East Braod Street. (515-273200; Far East Area Commission).

Existing Zoning: LC4, Commercial District

Request: Graphics Plan(s) to Section(s):

3377.15(C), Ground signs requiring graphics plan approval.

To approve a Graphics Plan to allow multiple ground signs to provide direction to parking facilities.

Proposal: To install 2 beacon signs and 12 stanchion signs for

Applicant(s): Dayton Hudson Corp (Target) 50 South 10th Street, Suite 400 Minneapolis, Minnesota 55403

Property Owner(s): Applicant

Attorney/Agent: Kimley-Horn; c/o Jeffrey Immel 7965 North High Street, Suite 200 Columbus, Ohio 43235

Planner: Adam Trimmer, (614) 645 1469; ADTrimmer@Columbus.gov <mailto:ADTrimmer@Columbus.gov>

04. Application No.: GC22-032

Location: 3091 S. HIGH ST. (43207), located on the west side of South High Street, approximately 300 feet south of Obetz Road (010-260463; Far South Columbus Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3375.15, Banner standards.

To increase the number of allowed banners from 1 to 4 (A, D1, D2, F3).

3375.15(B), Banner standards.

To increase the display time for banners from 30 days to 150 days for Banners D1 and D2 (a variance of 120 days), to 90 days for Banner A (a variance of 60 days), and 5 days for Banner F3 (a variance of -25 days).

3375.15(C), Banner standards.

To increase the graphic area of a banner from 16 square feet to 63.86 square feet (Banner A) and to 32 square feet (Banner F3).

3377.27, Temporary on-premises signs--General provisions.

To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet (B2, C2).

3377.24(D), Wall signs for individual uses.

To increase the Graphic area for a side wall sign from 16 sq.ft. to 26 sq.ft. and a rear wall sign from 0 sq.ft. to 13 sq.ft.

3375.12(A), Graphics requiring graphics commission approval.

To allow signs which are not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached (Sign 4).

3377.08(B,2), Illumination and special effects.

To reduce the portion of the percentage of the sign utilized for identification from 50% to 30%.

3372.806(A,B, C), Graphics.

To A) allow for pickup unit signage to have automatic changeable copy, B) to allow pickup unit signage to be visible from the right of way and residentially zoned property, C), to increase the height of a ground sign from 8 feet to 20 feet, to increase the sign area from 80 sq.ft. to 90.22 sq.ft., and to increase the graphic area from 50 sq.ft. to 90.22 sq.ft.

3372.806(E,1 and 3), Graphics.

To allow a pole sign that does not have a limestone or limestone veneer base.

3377.18(A,1), Permanent on-premises projecting signs.

To allow two projecting signs on fuel station building columns directed to the same street as a ground sign.

3377.10(B), Permanent on-premises ground signs.

To allow a 25 square foot side wall sign on an elevation that is directed to the same street as a ground sign.

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.

Applicant(s): Skilken Gold 4270 Morse Road Columbus, Ohio 43230

Property Owner(s): Lowes Home Centers, LLC 100 Lowes Boulevard Mooresville, North Carolina 28117

Attorney/Agent: Zoning Resources, c/o Rebecca Green PO Box 161 Commercial Point, Ohio 43116

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <mailto:JFFreise@Columbus.gov>

05. Application No.: GC22-028

Location: 3734 W DUBLIN GRANDVIEW RD. (), located on the north side of W Dublin Grandview Road approximately 340 feet southeast of Sawmill Road. (590-307598; Far Northwest Area Commission).

Existing Zoning: C, Commercial District

Request: Variance(s) to Section(s):

3372.806, Graphics.

To increaseTo increase the graphic area allowed from 60 square feet to 100 square feet.

3377.24 (A), Wall signs for individual uses.

To allow for a wall sign on the south elevation.

3377.24 (A), Wall signs for individual uses.

To allow for a wall sign on the west elevation.

Proposal: To install menu and menu preview boards as well as 2 wall additional signs.

Applicant(s): Matt Wilson 14201 Sovereign Rd., #101 Fort Worth, Texas 76115

Property Owner(s): VRE Granville, LLC 1211 S. White Chapel Blvd Southlake, Texas 76092

Attorney/Agent: None

Planner: Adam Trimmer, (614) 645 1469; ADTrimmer@Columbus.gov

Legislation Number: PN0274-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Agenda for October 17, 2022

Contact Name: Charmaine Chambers

Contact Telephone Number: 614-645-6553

Contact Email Address: cdchambers@columbus.gov

REGULAR MEETING NO.49 OF CITY COUNCIL (ZONING), OCTOBER 17, 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

0847-2022 To rezone 782 & 744 N. WILSON RD. (43204), being 14.36± acres located on the east side of North Wilson Road, 530± feet south of Lowell Drive, From: L-C-2, Limited Commercial District, L-C-4, Limited Commercial District, L-M, Limited Manufacturing District, and R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z21-094).

2708-2022 To rezone 931 HILLIARD & ROME RD. E. (43228), being 1.62± acres located at the northwest corner of Hilliard & Rome Road and Hilliard & Rome Road East, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z22-041).

VARIANCES

2531-2022 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49(C), Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.18(D), Basis of computing area; 3332.21, Building line; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 595 S. 3RD ST. (43215), to permit office, eating and drinking establishment, and outdoor dining uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #1844-98, passed July 27, 1998 (Council Variance #CV22-040).

2723-2022 To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.05(A)(4), Area district lot width requirements; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 35 E. SYCAMORE ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV22-082).

ADJOURNMENT

Legislation Number: PN0275-2022

Drafting Date: 10/5/2022

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Building Commission Meeting Agenda -October 18, 2022

Contact Name: Toni Gillum

Contact Telephone Number: (614) 645-5884

Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

AGENDA
COLUMBUS BUILDING COMMISSION
OCTOBER 18, 2022
111 N. FRONT STREET
2ND FLOOR HEARING ROOM
1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, October 18, 2022, beginning at 1:00 P.M.

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER: A/O2022-010JPP**
APPLICANT: Marco Flores
PROPERTY ADDRESS: 5318 CRAWFORD DRIVE
OWNER: Marco Flores
4. **NEW APPLICATIONS FOR SPECIAL INSPECTORS**
5. **REVIEW COLUMBUS BUILDING COMMISSION BYLAWS**
6. **ADJOURNMENT**

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.*

Legislation Number: PN0276-2022

Drafting Date: 10/6/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Notice of Board of Revision Hearing, Morningstar/North-Forty Street Lighting Assessment Project

Contact Name: Kevin McCain

Contact Telephone Number: (614) 645-5829

Contact Email Address: kbmccain@columbus.gov

Please be advised that a Board of Revision has been appointed by Columbus City Council to hear objections to the Morningstar/North-Forty Street Lighting Assessment Project.

The hearing will be held at City Hall, 90 West Broad Street, in City Council Chambers at 5:00p.m. on Thursday - October 27, 2022.

Legislation Number: PN0278-2022

Drafting Date: 10/12/2022

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: City of Columbus October 25, 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

OCTOBER 25TH, 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, OCTOBER 25TH, 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.

POLICY MEMO:

Zoning Code Update

A brief presentation on the progress of the Zoning Code update by Tony Celebrezze, Assistant Director

01. Application No.: BZA21-076

Location: 495 S. 4TH ST. (43206), located at the southwest corner of South 4th Street & East Livingston Avenue (010-002626; German Village Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s):

3312.49, Minimum numbers of parking spaces required.

To reduce the number of required spaces from 30 spaces to 0.

Proposal: To convert a portion of the existing building for expansion of eating/drinking establishment use.

Applicant(s): Bristolino 495 South 4th Street Columbus, Ohio 43206

Attorney/Agent: Jeffrey L. Brown, Atty. 37 West Broad Street, Suite 460 Columbus, Ohio 43215

Property Owner(s): Rosemarie B. Keidel 216 Hamilton Avenue Columbus, Ohio 43203

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: BZA22-074

Location: 2997 FOOTLOOSE DR. (43231), located at the southwest corner of Footloose Drive and Kingpin Drive. (010-242072; Nothland Community Council).

Existing Zoning: L-R-2, Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the minimum rear yard from 25% to 10%.

Proposal: To construct a rear deck.

Applicant(s): Bernardo Carmen Miguel 2997 Footloose Drive Columbus, Ohio 43231

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

03. Application No.: BZA22-082

Location: 361 SIEBERT STREET (43206), located on the south side of Siebert Street, approximately 128 feet from Bruck Street (010-020485; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3312.13, Driveway.

To reduce the width of a residential driveway from 10 feet to 5.4 feet (Area A) and 5.6 feet (Area B)

3312.25, Maneuvering.

To reduce the maneuvering area for 90 degree parking spaces from 20 feet to 16 feet for garage parking spaces (Area A).

3332.05(4), Area district lot width requirements.

To reduce the lot width from 50 feet to 32.92 feet (Area A and B)

3332.14, R-2F, Area district requirements.

To reduce lot area from 6,000 square feet to 3,599 (Area A) and 3,326 square feet (Area B).

3332.18 (D), Basis of computing area.

To increase permitted lot coverage from 50% to 52% (Area B)

3332.21, Building Lines.

To reduce the building setback from 10 feet to 8 feet 6 inches (Area A and B)

Proposal: To split a parcel and construct a single unit dwelling on the new parcel.

Applicant(s): GV Partners, LLC; c/o Dave Perry 411 E Town Street, Fl 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank Plank Law Firm; 411 East Town Street, Fl 2 Columbus, Ohio 43215
Property Owner(s): Blake Arthur DeCrane, Jordan Lindsay Waterhouse 5534 Ashford Road Dublin, Ohio 43017
Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

04. Application No.: BZA22-083

Location: 232 THURMAN AVENUE (43206), located on the northeast corner of Thurman Avenue and Blackberry Alley (010-000558; Columbus Southside Area Commission.).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s):

3332.05(4), Area district lot width requirements.

To reduce the lot width from 50 feet to 33 feet.

3332.14, R-2F, Area district requirements.

To reduce lot area from 6,000 square feet to 2,624 square feet (Area A) and 3,023 (Area B).

3332.18(D), Basis of computing area.

To increase permitted lot coverage on Area A from 50% to 53%

3332.19, Fronting.

To permit Area A, the north parcel, to not front on a public street (Blackberry Alley and E. Redbud alley).

3332.25, Maximum side yard required.

To reduce the total side yard for both Area A and Area B from 6.76' to 6.0'.

3332.27, Rear yard.

To reduce Rear Yard for Area B from 25% of lot area to 24% of lot area.

Proposal: To split a parcel and construct a single unit dwelling on the new parcel.

Applicant(s): GV Partners, LLC; c/o Dave Perry 411 E Town Steet, Fl 1 Columbus, Ohio 43215

Attorney/Agent: Donald Plank Plank Law Firm; 411 East Town Street, Fl 2 Columbus, Ohio 43215

Property Owner(s): Charlene K. Molli, Tr. 232 Thurman Avenue Columbus, Ohio 43206

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

05. Application No.: BZA22-117

Location: 151 SHERMAN AVE. (43205), located at the northwest corner of Sherman Avenue and Oak Street (010-288059; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential District

Request: Variance(s) to Section(s):

3312.49(C), Minimum numbers of parking spaces required.

To reduce the minimum number of parking spaces on Lot A from 23 required to 15 provided.

3312.21(A)(2), Landscaping and Screening.

To reduce soil area per tree for two (2) parking lot trees from 145 sq.ft. to 117 sq.ft. and 126 sq.ft. and to reduce the soil radius for one tree from 4 feet to 3.5 feet in the 126 sq.ft. island.

3312.25, Maneuvering.

To allow access and maneuvering area on Area B for three (3) parallel parking spaces on Area A.

3333.11, ARLD area District Requirements.

To reduce lot area for Lot A from 2,500 square feet per dwelling unit to 827 square feet per dwelling unit for the existing 15 unit building.

3333.18(F), Building lines.

To reduce the minimum 10' building setback from Sherman Avenue to the existing 7.5' building setback and to reduce the minimum 10' Oak Street building setback to the existing 0' building setback for Lot A.

3333.23, Minimum side yard permitted.

To reduce the north side yard from 5.83' to 0'.

3321.05(B)(12), Vision clearance.

To reduce the 30'x30' clear vision triangle at the intersection of Oak Street and Sherman Avenue to 10'x10'.

3332.15, R-4 area district requirements.

To reduce lot area for Lot B from 7,500 sq.ft. to 3,866 SF +/- (1,285 sq.ft. +/-DU) for the proposed three (3) unit building (Area B).

3332.18(D), Basis of computing area.

To increase lot coverage from 50% to 65% for Lot B.

3332.21(F), Building Lines

To reduce the Oak Street building setback from 10' to 1'.

3332.25, Maximum side yards required.

To reduce total side yard (20% of 63'-4") from 12'-7" to 2'. 3332.26, Minimum Side Yard Permitted, to reduce the minimum side yard from 5.33' to 1' for both the east and west side yards. 3321.05(B)(1), Vision Clearance, to reduce the height of the 10'x10'x10' clear vision triangle at Oak Street and alley on west side of Area B to 10'x10'x9'. 3321.07(B), Landscaping, to reduce dwelling unit trees from 1 to 0.

Proposal: To split an existing .4 acre parcel, containing a three-story 15-unit building with surface parking lot, to construct a three-unit dwelling on the new parcel.

Applicant(s): Kentop and Sons, LLC, c/o Dave Perry 411 East Town Street, Fl. 1 Columbus, Ohio 43215

Attorney/Agent: Plank Law Firm, c/o Donald Plank 411 East Town Street, Fl. 2 Columbus, Ohio 43215

Property Owner(s): Kentop and Sons, LLC, c/o Shea Wilson 103 South 18th Street Columbus, Ohio 43205

Planner: Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

06. Application No.: BZA22-118

Location: 2200 IKEA WAY (43240), located on the north side of Ikea Way, at the terminus of Worthington Road (318-44202025006; Far North Columbus Communities Coalition).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s):

3312.29, Parking Space

To reduce the width of all parking spaces in the proposed parking structure from 9' to 8.5'.

Section 3312.09, Maneuvering

To reduce aisle widths from 20' to 10' for a property line dividing aisles for surface parking spaces, subject to applicable easements on adjacent abutting property, thereby providing aisles 20' (min.) wide.

Section 3312.25, Maneuvering

To reduce maneuvering area for 90 degree and parallel spaces from 20' (min.) and 13' (min.), respectively, to 10' and 10', respectively, subject to applicable easements on adjacent abutting property, thereby providing maneuvering 20' (min.) wide.

Proposal: To construct a six story parking structure.

Applicant(s): NP-FG, LLC; c/o Franz Geiger 8800 Lyra Drive, st. 650 Columbus, Ohio 43240

Attorney/Agent: David Perry Company, Inc. 411 E Town St., Fl 1 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Dane Kirk, 614-645-7973; DEKirk@Columbus.gov <<mailto:DEKirk@Columbus.gov>>

07. 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 each for Tracts 2-5.

3332.05 (A)(4), Area district lot width requirements.

To reduce the minimum lot width from 50 feet to 34 feet on tract 1 and from 50 feet to 22 feet for Tracts 2-5.

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

08. Application No.: BZA22-100

Location: 1611 POLARIS PKWY. (43240), located on the south side of Polaris Parkway, approximately 480 feet east of Lyra Drive. (318-43401022001; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District

Request: Variance(s) to Section(s):

3370.07, Conditions and limitations.

To reduce the established building setback from 50 feet to 19 feet.

3312.49, Minimum numbers of parking spaces required.

To reduce the maximum number of required off-street parking spaces from 118 to 94.

Proposal: To legitimize the location of an existing structure.

Applicant(s): TP Ohio Four, LLC c/o Donald Plank, Atty. 411 East Town Street, Floor 2 Columbus, Ohio 43215

Attorney/Agent: Applicant

Property Owner(s): Chuang Development, LLC 8080 Summit Point Place Lewis Center, Ohio 43235

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

09. Application No.: BZA22-101

Location: 46 W PARK AVENUE (43222), located on the east side of West Park Avenue approximately 130 feet south of W Capital Avenue (010-31807; Franklinton Area Commission).

Existing Zoning: R4, Residential District

Request: Variance(s) to Section(s):

3332.26 ©, Minimum side yard permitted.

To reduce the minimum side yard setback from 5 feet to 4.16 feet.

Proposal: To raze an existing single-unit residential dwelling and construct a two-unit residential dwelling.

Applicant(s): Aaron Walsh 46 West Park Avenue. Columbus, Ohio 43222

Attorney/Agent: James Tate 101 East Broadway Avenue Westerville, Ohio 43081

Property Owner(s): Applicant

Planner: Adam Trimmer, 614-645-1469; ADTrimmer@Columbus.gov

Location: 2081 SMOKYMILL RD. (43016), located on the south side of Smokymill Road, 490 feet west of Smoky Row Road (610-184119; Far Northwest Coalition).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s):

3312.27 (2), Parking setback line.

To reduce the parking setback from 25 feet to 0 feet.

Proposal: To legitimize the expansion of a driveway.

Applicant(s): Noah and Katlyn Martin 2081 Smokymill Road Columbus, Ohio 43016

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

11. Application No.: BZA22-105

Location: 5399 RIVERBROOK DRIVE. (43221), located on the northwest corner of Riverbrook Drive and Riverport Drive. (560-227053; None).

Existing Zoning: LR1, Residentail District

Request: Variance(s) to Section(s):

3321.05 (A) (2), Vision Clerance

To increase the height of a fence that abuts a property to the north which has a driveway from 2.5 feet to 6 feet.

Proposal: To legitimize a 6 foot privacy fence within the clear vision triangle.

Applicant(s): Kurt Shulenberger 5399 Riverbrook Dr Columbus, Ohio 43221

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Adam Trimmer, (614) 645-2749; ADTrimmer@Columbus.gov

12. Application No.: BZA22-111

Location: 4840 COSGRAY RD. (43021), located the landlocked parcel is located on the east side of Cosgray Road, setback approximately 813 feet from Cosgray Road, and is approximately 950 feet south of Hayden Run Road (010-276232; Hayden Run Civic Association).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s):

3332.19, Fronting.

To allow a dwelling to not front a public street.

Proposal: A lot split.

Applicant(s): West Leppert Investments, LLC 140 Mill Street, Suite A Gahanna, Ohio 43230

Attorney/Agent: David Parsley 140 Mill Street, Suite A Gahanna, Ohio 43230

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov <<mailto:SFSmedley@Columbus.gov>>

13. Application No.: BZA22-113

Location: 3100 N. HIGH ST. (43202), located at the northeast corner of North High Street and Walhala Avenue (010-000907; Clintonville Area Commission).

Existing Zoning: C-4, Commercial & RRR, Residential District

Request: Variance(s) to Section(s):

3312.09, Aisle

To reduce the aisle width for two-way travel from 20 feet to 9 feet.

3312.25, Maneuvering

To reduce the maneuvering area for parking spaces from 20 feet to 10 feet.

Proposal: A lot split.

Applicant(s): Marillian, LLC 1361 Fountaine Drive Columbus, Ohio 43221

Attorney/Agent: Jackson B. Reynolds, III, Atty. 37 West Broad Street, Ste. 460 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, 614-645-6350; JFFreise@Columbus.gov

14. Application No.: BZA22-116

Location: 3111 E. MAIN ST. (43209), located at the southwest corner of East Main Street and South James Road (010-088360; Mideast Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s):

3389.151, Ohio Medical Marijuana Control Program Retail Dispensary.

To grant a Special Permit for a Medical Marijuana Control Program Retail Dispensary.

Proposal: An Ohio Medical Marijuana Control Program Retail Dispensary.

Applicant(s): GNCO 123 LLC, c/o Gali Nuriel 11652 Mantova Bay Circle Boynton Beach, Florida 33473

Attorney/Agent: John Hamlin 10 North High Street, Ste. 405 Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, 614-645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

15. Application No.: BZA22-058

Location: 5499 WALNUT VIEW BLVD. (43230), located on the northwest side of Walnut View Boulevard approximately 60 feet northeast of Cottage Street (600-155128 & 600-155125; Northland Community Council).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s):

3332.27, Rear yard.

To reduce the required rear yard from 25% to 0%.

3332.38(G), Private garage.

To increase the allowable height of a detached garage from 15 feet to 26.1 feet.

Proposal: To construct a single-unit dwelling and detached garage.

Applicant(s): Valerie Miller 5499 Walnut View Boulevard Columbus, Ohio 43230

Attorney/Agent: Stephen Fountain, Architect 1505 Ashland Avenue, Unit D Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Steven Smedley, 614-645-6130; SFSmedley@Columbus.gov

Legislation Number: PN0308-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204) 4:00p.m.
December 10, 2021	December 16, 2021	January 6, 2022
January 7, 2022	January 20, 2022	February 3, 2022
February 4, 2022	February 17, 2022	March 3, 2022
March 11, 2022	March 18, 2022	April 7, 2022
April 8, 2022	April 24, 2022	May 5, 2022
May 6, 2022	May 19, 2022	June 2, 2022
June 10, 2022	June 23, 2022	July 7, 2022
July 8, 2022	July 21, 2022	August 4, 2022
August 5, 2022	August 18, 2022	September 1, 2022
September 9, 2022	September 22, 2022	October 6, 2022
October 7, 2022	October 20, 2022	November 3, 2022
November 4, 2022	November 17, 2022	December 1, 2022
December 9, 2022	December 22, 2022	January 5, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0309-2021

Drafting Date: 11/16/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter 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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 8, 2021	December 21, 2022	January 5, 2022
January 6, 2022	January 19, 2022	February 2, 2022
February 3, 2022	February 16, 2022	March 2, 2022
March 10, 2022	March 23, 2022	April 6, 2022
April 7, 2022	April 20, 2022	May 4, 2022
May 5, 2022	May 18, 2022	June 1, 2022
June 9, 2022	June 22, 2022	July 6, 2022
July 7, 2022	July 20, 2022	August 3, 2022
August 11, 2022	August 24, 2022	September 7, 2022
September 8, 2022	September 21, 2022	October 5, 2022
October 6, 2022	October 19, 2022	November 2, 2022
November 10, 2022	November 23, 2022	December 7, 2022
December 8, 2022	December 21, 2023	January 4, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ HRC@columbus.gov * 4:00p.m.	Business Meeting Date** (111 N. Front St. Hearing Rm. 204) 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204) 4:00p.m.
December 23, 2021^	January 6, 2022	January 20, 2022
January 21, 2022	February 3, 2022	February 17, 2022
February 18, 2022	March 3, 2022	March 17, 2022
March 25, 2022	April 7, 2022	April 21, 2022
April 22, 2022	May 5, 2022	May 19, 2022
May 20, 2022	June 2, 2022	June 16, 2022
June 24, 2022	July 7, 2022	July 21, 2022
July 22, 2022	August 4, 2022	August 18, 2022
August 19, 2022	September 1, 2022	September 15, 2022
September 23, 2022	October 6, 2022	October 20, 2022
October 21, 2022	November 3, 2022	November 17, 2022
November 18, 2022	December 1, 2022	December 15, 2022
December 23, 2022	January 5, 2023	January 19, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0319-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (IVC@columbus.gov < mailto:IVC@columbus.gov >)*	Business Meeting Date** (111 N. Front St. Hearing Rm. 204)	Hearing Date** (111 N. Front St. Hearing Rm. 204)
4:00p.m.	12:00p.m.	4:00p.m.
December 15, 2021	December 28, 2021	January 11, 2022
January 12, 2022	January 25, 2022	February 8, 2022
February 9, 2022	February 22, 2022	March 8, 2022
March 16, 2022	March 29, 2022	April 12, 2022
April 13, 2022	April 26, 2022	May 10, 2022
May 18, 2022	May 31, 2022	June 14, 2022
June 15, 2022	June 28, 2022	July 12, 2022
July 13, 2022	July 26, 2022	August 9, 2022
August 17, 2022	August 30, 2022	September 13, 2022
September 14, 2022	September 27, 2022	October 11, 2022
October 12, 2022	October 25, 2022	November 8, 2022
November 16, 2022	November 29, 2022	December 13, 2022
December 14, 2022	December 27, 2022	January 10, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0320-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible

to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #204) 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204) 4:00pm
December 30, 2021	January 13, 2022	January 27, 2022
January 28, 2022	February 10, 2022	February 24, 2022
February 25, 2022	March 10, 2022	March 24, 2022
March 31, 2022	April 14, 2022	April 28, 2022
April 29, 2022	May 12, 2022	May 26, 2022
May 27, 2022	June 9, 2022	June 23, 2022
June 24, 2022	July 14, 2022	July 28, 2022
July 29, 2022	August 11, 2022	August 25, 2022
August 26, 2022	September 8, 2022	September 22, 2022
September 29, 2022	October 13, 2022	October 27, 2022
October 28, 2022	November 10, 2022	November 21, 2022^
November 23, 2022^	December 8, 2022^	December 19, 2022^

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date and location change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0321-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2022 Meeting Schedule

Contact Name: Kimberly Barnard-Sheehy

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 2nd Fl. Rm. 204)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 16, 2021	December 29, 2021	January 12, 2022
January 13, 2022	January 26, 2022	February 9, 2022
February 10, 2022	February 23, 2022	March 9, 2022
March 17, 2022	March 30, 2022	April 13, 2022
April 14, 2022	April 27, 2022	May 11, 2022
May 12, 2022	May 25, 2022	June 8, 2022
June 16, 2022	June 29, 2022	July 13, 2022
July 14, 2022	July 27, 2022	August 10, 2022
August 18, 2022	August 31, 2022	September 14, 2022
September 15, 2022	September 28, 2022	October 12, 2022
October 13, 2022	October 26, 2022	November 9, 2022
November 17, 2022	November 30, 2022	December 14, 2022
December 15, 2022	December 28, 2022	January 11, 2023

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2021.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0322-2021

Drafting Date: 11/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2022 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #204)

Regular Meeting**
(111 N. Front St. Rm. #204)

	12:00pm	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 Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Nolan Harshaw

Contact Telephone Number: 614.645.1995

Contact Email Address: nmharshaw@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates**

planninginfo@columbus.gov*

(New Albany Village Hall)+

December 23, 2021^

January 20, 2022

January 21, 2022

February 17, 2022

February 18, 2022

March 17, 2022

March 25, 2022

April 21, 2022

April 22, 2022	May 19, 2022	
May 20, 2022	June 16, 2022	
June 24, 2022		July 21, 2022
July 22, 2022	August 18, 2022	
August 19, 2022	September 15, 2022	
September 23, 2022	October 20, 2022	
October 21, 2022	November 17, 2022	
November 18, 2022	December 15, 2022	
December 23, 2022	January 19, 2023	

+ Meeting Location & Time: 99 W. Main St. New Albany, OH 43054 at 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0345-2021

Drafting Date: 12/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2022 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.8654

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)* (Franklin County Courthouse)+

Hearing Date**

1:30PM

December 15, 2021

January 12, 2022

January 11, 2022

February 8, 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

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.

Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 25th day of July, 2022, there will be submitted to a vote of the people of the City of Columbus at the General Election to be held at the regular places of voting on Tuesday, the 8th day of November, 2022 the question of:

Amendment No. 1, Initiative Process

This proposed amendment updates the initiative process regarding initiated ordinances and initiated charter amendments. The central reform pertains to self-dealing through the initiative. The proposed changes implement a ban on initiatives that create a monopoly, oligopoly, or cartel; or otherwise confer a special privilege - such as a specific tax rate, commercial right, interest, or license - that is not available to similarly situated persons or nonpublic entities. The amendment also bans any initiatives that authorize the City to become a stockholder in any joint stock company, corporation, or association; or interact with such in violation of Article VIII, Sec. 6 of the Ohio Constitution. Should an initiative petition that violates either of these bans be found legally sufficient by city council, council would be required to pass ordinances to place two issues on the ballot: the first asks voters if the committee should be allowed to initiate the ordinance or charter amendment in violation of the Charter; the second would be the initiative ordinance or charter amendment itself. The amendment would also require any petition submitted in violation of either ban to include the names and addresses of all who would stand to gain commercial benefit from the initiative, and an estimate of how much public money they would likely receive in the three years following passage.

The amendment would also make two additional changes to the initiative process. The first would lengthen the period of time that a petition committee has to gather signatures from one (1) year to two (2) years. The second would allow for ten additional days during which a petition committee may collect more signatures, should the board of elections' report find that the petition lacks the necessary number of valid signatures per sections 43 to 46 of the charter.

Shall the proposed Amendment to the Columbus City Charter be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,
of Franklin County, Ohio.

Douglas J. Preisse, Chair
Antone White, Director

Dated 08/17/2022

Full text: Ordinance 2198-2022

..Explanation

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to the initiative process. These amendments are based on the recommendations of the 2022 Columbus Charter Review Commission.

On July 6, 2022, the Charter Review Commission, appointed by Mayor Andrew J. Ginther and Council President Shannon Hardin, adopted five (5) comprehensive recommendations. A report summarizing those recommendations was submitted to Council on July 9, 2022 and is attached to this ordinance.

Based on council's consideration of the commission's recommendations, council proposes a ballot question

regarding the initiative process. Proposed Charter Amendment No. 1, Initiative Process, addresses the following:

- Ban on initiatives that create a monopoly, oligopoly, or cartel; or otherwise confer a special privilege that is not available to similarly situated persons or nonpublic entities
- Ban on initiatives that authorize the City to become a stockholder in any joint stock company, corporation, or association; or interact with such in violation of Article VIII, Sec. 6 of the Ohio Constitution
- Should initiative petitions that violate either of these bans be found legally sufficient by city council, council would be required to pass ordinances to place two issues on the ballot: the first asks voters if the committee should be allowed to initiate the ordinance or charter amendment in violation of the Charter; the second would be the initiative ordinance or charter amendment itself
- Requires that any initiative petition submitted in violation of either ban include the names and addresses of all who would stand to gain commercial benefit from the initiative, and an estimate of how much public money they would likely receive in the three years following passage
- Lengthens the period that a petition committee may gather signatures from one (1) year to two (2) years
- Provides an additional ten (10) days during which a petition committee may collect more signatures, should the petition be found by the Board of Elections to lack the required number of valid signatures

..Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular general election on November 8, 2022, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 1, Initiative Process"; and to declare an emergency.

..Body

WHEREAS, on January 10, 2022, Council President Shannon Hardin and Mayor Andrew J. Ginther appointed a five-member Charter Review Commission to conduct a review of the city's charter; and

WHEREAS, the highly regarded community leaders who served on the commission held eleven public working meetings, solicited public comment via two public hearings, an online portal, and a dedicated email address, and, based on such deliberations, submitted recommendations to the mayor and council president on July 9, 2022; and

WHEREAS, the Charter Review Commission made five comprehensive recommendations, all of which

necessitate changes to the charter; and

WHEREAS, this council finds that the residents of Columbus will be well-served by proposed charter amendments detailing the city's initiative process; and

WHEREAS, An emergency exists in the usual daily operation of the various departments of the city, in that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 1, Initiative Process to the electors to assure timely filing with the boards of elections for placement on the November 8, 2022 ballot, thereby preserving the public health, peace, property, safety and welfare; **NOW, THERFORE**

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

SECTION 1. The city council hereby finds that a regular municipal election will not be held in 2022. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the November 8, 2022 ballot at a special election to be held concurrently with the general election, a date not less than 60 nor more than 120 days from passage of this ordinance.

SECTION 2. That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER Initiative Process) hereto and hereby made a part hereof.

SECTION 3. That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 1, Initiative Process."

SECTION 4. That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

SECTION 5. That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 1, Initiative Process" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

2198-2022 Attachment - FINAL PROPOSED AMENDMENT TO THE CHARTER Initiative Process

Sec. 42-16. Conferring special privilege by initiated ordinance or charter amendment.

- A) Restraint of trade or commerce being injurious to this state and its citizens, including citizens of the City of Columbus, the power of the initiative shall not be used to pass an ordinance or an amendment to the city charter that would grant or create a monopoly, oligopoly, or cartel; specify

or determine a tax rate; or confer a commercial interest, commercial right, or commercial license to any person, nonpublic entity, or group of persons or nonpublic entities, or any combination thereof, however organized, that is not then available to other similarly situated persons or nonpublic entities.

- B) The power of the initiative shall not be used to pass an ordinance authorizing the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution.
- C) If an ordinance or charter amendment proposed by initiative petition is certified to appear on the ballot, and in the opinion of the City Attorney, the ordinance or amendment would conflict with division (A) or (B) of this Section, the City Council shall prescribe two separate questions to appear on the ballot, as follows:
- a. The first question shall be as follows:
 - i. Where there is determined to be a conflict with division (A):
 - 1. For an initiated ordinance: "Shall the petition committee, in violation of division (A) of Section 42-16 of the Columbus City Charter, be authorized to initiate an ordinance that grants or creates a monopoly, oligopoly, or cartel, specifies or determines a tax rate, or confers a commercial interest, commercial right, or commercial license that is not available to other similarly situated persons?"
 - 2. For a charter amendment: "Shall the petition committee, in violation of division (A) of Section 42-16 of the Columbus City Charter, be authorized to initiate a charter amendment that grants or creates a monopoly, oligopoly, or cartel, specifies or determines a tax rate, or confers a commercial interest, commercial right, or commercial license that is not available to other similarly situated persons?"
 - ii. Where there is determined to be a conflict with division (B):
 - 1. For an initiated ordinance: "Shall the petition committee, in violation of division (B) of Section 42-16 of the Columbus City Charter, be authorized to initiate an ordinance that authorizes the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution?"
 - 2. For a charter amendment: "Shall the petition committee, in violation of division (B) of Section 42-16 of the Columbus City Charter, be authorized to initiate a charter amendment that authorizes the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution?"
 - b. The second question shall describe the proposed ordinance or charter amendment.
 - c. If both questions are approved or affirmed by a majority of the electors voting on them, then the ordinance or charter amendment shall take effect. If only one question is approved or affirmed by a majority of the electors voting on it, then the ordinance or charter amendment shall not take effect.

Sec. 42-17. Disclosure Requirements for Certain Initiative Petitions.

- A) If a petition committee seeks to use the municipal power of the initiative to pass an ordinance or an amendment to the city charter that would grant or create a monopoly, oligopoly, or cartel; specify or determine a tax rate; or confer a commercial interest, commercial right, or commercial license to any person, nonpublic entity, or group of persons or nonpublic entities, or any combination thereof, however organized, that is not then available to other similarly situated persons or nonpublic entities in violation of Sec. 42-16(A) or if a petition committee seeks to use the municipal power of the initiative to pass an ordinance that authorizes the city to become a stockholder in any joint stock company, corporation, or association of any kind; or to raise money for, or to loan its credit to, or in aid of, any private company, corporation, or association of any kind in such manner as to violate Article VIII, Sec. 6 of the Ohio Constitution in violation of Sec. 42-16(B), such petition committee must make the following additional disclosures on each part petition submitted:
- 1) The name and address of each member of the petition committee;
 - 2) The name and address of each person, nonpublic entity, or group of persons or nonpublic entities, or any combination thereof, who will receive or are intended to receive a commercial interest, commercial right, commercial license, or private commercial benefit of any kind under the initiated ordinance or charter amendment;
 - 3) The amount of public money that each person, nonpublic entity, or group or persons or nonpublic entities, or any combination thereof, will obtain or is expected either to obtain or to have access to from the city in each of the first three fiscal years following the effective date of the initiated ordinance or charter amendment.
- B) The failure to disclose any information required in Section (A) on any part-petition, will result in the invalidity of all signatures contained on such part-petition;
- C) Strict compliance with this section is required pursuant to the obligations under Title 35 of the Revised Code;
- D) This provision preserves the authority conferred upon of the citizens of the City of Columbus granted under Article II Sections .01e and .01f and Article XVIII, Section 03 of the Ohio Constitution.

Sec. 42-7. - All petitions to be filed with city clerk.

All separate part-petitions providing for a proposed ordinance, referendum, recall, or charter amendment shall be filed at the same time, as one instrument, with the city clerk. No alterations, corrections, or additions may be made to a petition after it is filed in a public office. Petitions for an initiated ordinance or charter amendment shall be filed within ~~one~~ two years of filing a certified copy of the same with the city clerk; petitions for recall or referendum shall be filed as otherwise provided for herein.

Sec. 42-9. - Duties ~~of~~ upon filing of a petition.

Within ten days after filing, the city clerk shall cause copies of the petitions to be made, and shall forward the petitions to the elections authorities to validate the signatures on the petition and to the city attorney to advise on the legal sufficiency of the petition, based upon any applicable local, state or federal laws, rules or regulations; provided, however, in the case of a proposed charter amendment, the city clerk shall forward the petitions forthwith to the elections authorities and the city attorney. Validation of signatures shall be reported by the elections authority within ten days of their receipt of the petition. If the elections authority's report confirms a sufficient number of valid signatures on the petition, the ~~The~~ city clerk shall, upon receipt, forthwith forward to the council the elections authority's report ~~regarding signature~~

validation and the city attorney's findings regarding legal sufficiency. If the elections authority's report confirms an insufficient number of valid signatures on the petition, the city clerk shall forthwith notify the petition committee of the deficiency. The petition committee shall have an additional ten (10) days from the time of notification by the city clerk to secure and file petitions containing additional signatures. The city clerk shall forward any additional petitions received forthwith to the elections authorities. Validation of additional signatures shall be reported by the elections authority within ten days of their receipt of the petition. The city clerk shall, upon receipt, forthwith forward to the council the elections authority's supplemental report regarding signature validation and the city attorney's findings regarding legal sufficiency.

Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 25th day of July, 2022, there will be submitted to a vote of the people of the City of Columbus at the General Election to be held at the regular places of voting on Tuesday, the 8th day of November, 2022 the question of:

Amendment No. 2, Civil Service

This proposed amendment addresses sections of the charter pertaining to employees in the office of the mayor and civil service. Changes include defining the “mayor’s cabinet” and “Executive Staff,” and allowing the mayor to select from among members of the cabinet to serve as acting mayor in the mayor’s absence.

In addition to adding the definition of the mayor’s Executive Staff and clarifying the remaining unclassified positions in the office of the mayor, there are several updates to the civil service portions of the charter. These include providing for the use of no “more” than three bands for each competitive eligible list of applicants, rather than no “fewer” than three bands, and removing the current employee residency requirement, which has been rendered unlawful. Other changes include:

- Removing outdated language; evaluating applicants on “knowledge, skills, abilities, and similar characteristics”, rather than “fitness,” in two different subsections
- Specifying notice for competitive exams be placed on the city’s website, rather than just in the city bulletin
- Removing and replacing unlawful language – references to aspects of “age” and “sex” as being requirements for some positions
- Clarifying use of the terms “temporary” vs. “provisional”
- Clarifying noncompetitive appointments
- Removing obsolete language regarding record keeping
- Updating probationary rules - changing probationary period from not less than one month to not less than ninety (90) days; specifying no probationary period for uniformed police and fire for appointments resulting from a competitive promotional exam; and altering a requirement to submit a written report to terminate an employee by ten days from the end of probation in order to state that the report needs to be submitted to the civil service commission prior to the end of probation.
- Modernizing language and removing outdated information related to appeals to the commission – removing obsolete classifications as an exception to appeals; allowing the commission to hear appeals within its established rules, rather than requiring that appeals be heard with ten (10) days of filing
- Removing extraneous language and stating that appointments in the competitive classified service be made according to civil service commission rules
- Removing outdated language referring to eligible lists of applicants at the time of the initial city charter’s enactment.

Shall the proposed Amendment to the Columbus City Charter be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,
of Franklin County, Ohio.

Douglas J. Preisse, Chair
Antone White, Director

Dated 08/17/2022

Full text: Ordinance 2199-2022

..Explanation

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to civil service. These amendments are based on the recommendations of the 2022 Columbus Charter Review Commission.

On July 6, 2022, the Charter Review Commission, appointed by Mayor Andrew J. Ginther and Council President Shannon Hardin, adopted five (5) comprehensive recommendations. A report summarizing those recommendations was submitted to Council on July 9, 2022 and is attached to this ordinance.

Based on council's consideration of the commission's recommendations, council proposes a ballot question regarding the city's civil service provisions. Proposed Charter Amendment No. 2, Civil Service, addresses the following:

- Clarifies that members of the mayor's Executive Staff are officers who may be appointed and removed by the mayor
- Creates and defines the "mayor's cabinet"
- Allows the mayor to designate a cabinet member as acting mayor, and removes the council president as an individual eligible to be acting mayor
- In the case of a temporary inability to execute the duties of the office, allows the mayor, or mayor's agent, to transmit written documentation to a designated member of the mayor's cabinet to serve as acting mayor, rather than just the director of public service, public safety, or the council president
- Renames the unclassified positions within the office of the mayor, by changing references from executive and administrative assistants to "Executive Staff and all other staff of the office of the mayor"
- Removes outdated language to allow for the evaluation of applicants on "knowledge, skills, abilities, and similar characteristics," rather than "fitness," in two different subsections
- Specifies that notice for competitive exams be placed on the city's website, rather than just in the city bulletin
- In providing for rules of the civil service commission, states that the commission must make rules for the use of no "more" than three bands for each competitive eligible list of applicants, rather than no "fewer" than three bands
- Removes and replaces unlawful language - references to aspects of "age" and "sex" as being requirements for some positions
- Clarifies use of the terms "temporary" vs. "provisional" when providing for employment rules
- Clarifies language pertaining to noncompetitive appointments
- Removes obsolete language regarding record keeping on employees

- Updates probationary rules - changes the probationary period from not less than one month to not less than ninety (90) days; specifies there will be no probationary period for uniformed police and fire for appointments resulting from a competitive promotional exam; alters a requirement to submit a written report to terminate a probationary by ten days from the end of probation to state that the report needs to be submitted to the civil service commission prior to the end of probation.
- Modernizes language and removes outdated information related to appeals to the commission - removes obsolete classifications as an exception to appeals; allows the commission to hear appeals within its established rules, rather than requiring that appeals be heard with ten (10) days of filing
- Removes extraneous language and states that appointments in the competitive classified service be made according to civil service commission rules
- Removes outdated language referring to eligible lists of applicants at the time of the initial city charter's enactment.
- Removes the city's residency requirement, most of which has been invalidated by Ohio Supreme Court precedent and the Ohio Revised Code; now states that residency shall be in accordance with state law

..Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular general election on November 8, 2022, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 2, Civil Service"; and to declare an emergency.

..Body

WHEREAS, on January 10, 2022, Council President Shannon Hardin and Mayor Andrew J. Ginther appointed a five-member Charter Review Commission to conduct a review of the city's charter; and

WHEREAS, the highly regarded community leaders who served on the commission held eleven public working meetings, solicited public comment via two public hearings, an online portal, and a dedicated email address, and, based on such deliberations, submitted recommendations to the mayor and council president on July 9, 2022; and

WHEREAS, the Charter Review Commission made five comprehensive recommendations, all of which necessitate changes to the charter; and

WHEREAS, this council finds that the residents of Columbus will be well-served by proposed charter amendments detailing the city's civil service provisions; and

WHEREAS, an emergency exists in the usual daily operation of the various departments of the city, in that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 2, Civil Service

to the electors to assure timely filing with the boards of elections for placement on the November 8, 2022 ballot, 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. The city council hereby finds that a regular municipal election will not be held in 2022. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the November 8, 2022 ballot at a special election to be held concurrently with the general election, a date not less than 60 nor more than 120 days from passage of this ordinance.

SECTION 2. That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER Civil Service) hereto and hereby made a part hereof.

SECTION 3. That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 2, Civil Service."

SECTION 4. That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

SECTION 5. That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 2, Civil Service" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

2199-2022 Attachment - FINAL PROPOSED AMENDMENT TO THE CHARTER Civil Service:

Sec. 60. - Mayor's power to appoint and remove officers.

The mayor shall appoint and shall have power to remove the following officers:

1. The director of public safety.
2. The director of public service.
3. Any other officers whose positions may be created by council and for whose appointment no provision is herein made.
4. Executive Staff of the office of the mayor.

Sec. 62-1. – Mayor’s cabinet

The mayor shall establish a cabinet consisting of the directors of the departments created by this charter and by ordinance of council along with the Executive Staff appointed pursuant to Sec. 60.

Sec. 64. - Acting mayor.

If the mayor ~~is~~ temporarily absent from the city, the mayor may designate a member of the mayor's cabinet ~~the director of public service, the director of public safety, or the president of city council~~ as acting mayor. During a period of temporary absence of the mayor, the acting mayor so designated shall exercise such powers and duties of the office of mayor as the mayor shall delegate. ~~Nothing herein shall prevent the president of city council from exercising the president's powers and duties as member of council during the temporary absence or inability of the mayor.~~

Sec. 64-1. - Temporary inability.

If the mayor is unable to discharge the powers and duties of office, such inability being of temporary duration, the mayor, or the mayor's agent, shall transmit ~~to the director of public service, the director of public safety, or the president of city council~~ a designated member of the mayor's cabinet, a signed, written declaration setting forth the reasons for such inability and the city clerk shall be notified of the same; provided that failure to do so shall not prevent the proper officer from performing the powers and duties of the office. The recipient of such declaration shall be designated as acting mayor. During a period of temporary inability of the mayor, the powers and duties of the office of mayor shall devolve upon the acting mayor. Such declaration shall be in effect until such time as the declaration is rescinded in like manner, or six months have passed, or the office is vacated. For the purpose of this section, the mayor shall file with the city clerk a notarized statement, on a form prescribed by the city clerk, setting forth the name of one or more persons designated as the mayor's agent(s). The filing shall be made by the second meeting of council each January and may be amended at any time.

Sec. 148. Classification.

1) The Unclassified service shall include:

(b) Executive ~~Staff assistants and administrative assistants to~~ and all other staff of the office of the mayor unless stated otherwise in this section.

Sec. 149. Rules.

The commission shall prescribe, amend and enforce rules for the classified service, shall keep minutes of its proceedings and records of its examinations and shall make investigations concerning the enforcement and effect of the civil service provisions and of the rules thereunder. ~~It shall make an annual report to the Mayor.~~ The rules shall provide:

(b) For open competitive examination in the competitive class, to test the relative ~~fitness-knowledge,~~ skills, abilities and other characteristics of applicants for such positions. Employees of any public ~~utility~~ entity taken over by the city, who are in the service of said ~~utility~~ entity at the time of such acquisition, shall come under the provisions of the merit system without examination, but vacancies thereafter occurring in such service shall be filled from eligible lists in the manner herein provided.

(c) For public notice ~~in the City Bulletin or otherwise~~ on the City website of the time and place of all competitive examinations.

(e) For the rejection of candidates or eligibles who fail to ~~comply with reasonable requirements as to age, sex, physical conditions and moral character~~ meet job related qualifications and standards, or who have attempted deception or fraud in connection with any examination.

(f) For the use of no ~~fewer more~~ than three bands for each competitive eligible list, for the assignment of eligibles into bands based upon their test scores and for the certification to the appointing authority, from the appropriate eligible list to fill a vacancy in the competitive class, ~~of persons standing in the highest band on such list. When the highest band contains fewer than five names the names of persons standing in the next highest band may also be certified.~~

(g) For ~~temporary~~ provisional employment without examination, in the absence of an eligible list. But no such ~~temporary~~ employment shall continue after the establishment of a suitable eligible list.

(i) For noncompetitive ~~examinations~~ for appointments to positions requiring peculiar and exceptional qualifications of a scientific, managerial, professional or educational character. Also for noncompetitive ~~testing~~ appointments for certain unskilled job categories where it is impracticable to determine the merit and fitness of applicants by competitive examinations.

(j) For promotion based on competitive examinations and ~~records of efficiency, character, conduct fitness demonstrated knowledge, skills, abilities, and seniority, and other characteristics associated with such positions.~~ Lists shall be created and promotions made therefrom of candidates in the same manner as in original appointments; provided that for promotional vacancies in the uniformed ranks of the Police and Fire Divisions, ~~including any competitive vacancy for which the entry level position was firefighter or police officer, the names of eligibles shall not be assigned into bands as provided in subsection (f) and~~ each promotional vacancy shall be filled from one of the three persons standing highest on the appropriate eligible list; and further provided, that any advancement in the uniformed ranks shall constitute promotion and, whenever practicable, vacancies in the uniformed ranks shall be filled by promotion.

(n) ~~For investigating and keeping a record of the efficiency of officers and employees in the classified service, and for requiring markings and reports relative thereto from appointing officers.~~

(o) For a probationary period of not less than ~~one month~~ 90 days nor more than one year following appointment, ~~unless associated with a formal training program. Service as a~~ Time served as a provisional employee in the same position ~~to be~~ shall be included in such ~~the designated probationary period, and with the probationary period to shall~~ be uniform within the same class; ~~provided, however, that t~~ There shall be no probationary period for an appointment resulting from a competitive, promotional examination for the uniformed ranks of the Police and Fire Divisions. The probationary period shall be considered a part of the selection process as a work test period. ~~Unless resulting from a competitive, promotional examination, n~~ No appointment shall be permanent until after appointment from a certification list and expiration of the probationary period. The service of any probationary employee may be terminated by the appointing authority at any time during the probationary period or at the end of the probationary period by submitting a written report to the commission and the employee specifying the reason the employee is found to be unsatisfactory and such removal shall be final. ~~Unless the employee has been removed earlier, the appointing authority shall, not less than ten calendar days prior to the end of the probationary period, submit a report to the commission of the decision to make the appointment permanent or remove such employee together with the reason therefor. Failure to make such report to the commission at least ten days prior to the expiration of the probationary period shall automatically make the appointment permanent.~~ An employee removed by the appointing authority during or at the end of the

probationary period may be restored to the eligible list if the commission determines the employee would be suitable for appointment to another position. There shall be no appeal of any kind from the action of the appointing authority removing an employee during or at the end of the probationary period.

Sec. 149-1. Appeals.

Except as otherwise provided in this charter any employee of the City of Columbus in the classified service, who is suspended, reduced in rank or compensation or discharged ~~except building and housing regulations superintendent, recreation superintendent, sealer of weights and measures, workhouse superintendent, automotive shop superintendent of the division of municipal garage, sanitation superintendent, and parks superintendent~~ may appeal from such decision or order therefor, to the civil service commission within ten days from and after the date of such decision or order. In such event, the commission shall forthwith notify the official issuing the order of suspension, reduction or discharge, who shall forthwith transmit to the commission a copy of the charges and proceedings thereunder. The commission shall hear such appeal in accordance with the established commission rules, ~~ten days from after the filing of the same with the commission~~ and may affirm, disaffirm or modify the action of such officer and the commission's judgment in the matter shall be final. ~~In the event that the name of any of the positions enumerated above is hereafter changed, the exception expressed above shall apply to the successor position whatever name it may be called.~~

Sec. 151. Appointments.

When a position in the competitive classified service is to be filled, the appointing authority shall notify the commission of that fact and the commission shall certify, to such authority names ~~and addresses of~~ candidates standing in the highest band on the eligible list for the class to which such position belongs; provided that for promotions in the uniformed ranks of the Police and Fire Divisions only three names shall be certified. The appointing authority shall appoint one of the persons certified to such position in accordance with established Commission rules. ~~When the eligible list contains less than five names, or less than three names in the case of promotions in the uniformed ranks of the Police and Fire Divisions, then such names shall be certified, from which number the appointing authority may appoint one for such position.~~

When no eligible list for such position exists, or when the eligible list has become exhausted and until a new list can be created, the appointing authority may make a temporary provisional appointment. A person certified from an eligible list more than three times to the same or similar position may be omitted from future certifications to such appointing authority.

Sec. 152. Present Civil Service Employees.

~~All persons holding positions in the service of the city pursuant to appointment from eligible lists at the time this charter takes effect, or who have been continuously in the service of the city in the same position for the five years next preceding, and all persons holding positions in the unskilled labor classification at the time that the amendment of section 148 of the charter of the City of Columbus, Ohio, takes effect and who have held such positions continuously for at least ninety days next preceding, shall retain their positions until discharged, reduced, promoted, or transferred in accordance with the provisions of this charter.~~ The commission shall maintain a list of all persons in the service, showing in connection with each name, the position held, the date and character of each appointment and of every subsequent change in status. Each appointing officer shall promptly transmit to the commission all information required for the establishment and maintenance of the list.

Sec. 158-1. Resident requirements for certain employees.

~~Unless otherwise specifically provided by this Charter, all employees in the unclassified service and in the competitive class of classified service of the City shall at all times, during their employment, maintain their residence within the boundary lines of the County of Franklin or within the boundary lines of the counties that border on the County of Franklin, except when assigned to City work outside said counties in which case residency within the counties wherein they work shall be required.~~

Residency shall be in accordance with general laws of the state of Ohio.

Notice of Election on Proposition

R.C. 3501.11(G)

Notice is hereby given that in pursuance of an Ordinance of the City Council of Columbus, Ohio, passed on the 25th day of July, 2022, there will be submitted to a vote of the people of the City of Columbus at the General Election to be held at the regular places of voting on Tuesday, the 8th day of November, 2022 the question of:

Amendment No. 3, City Modernization

The proposed amendment to the city charter seeks to allow for modernization of certain city operations and provide flexibility in the use of technology, while bringing outdated sections in line with current state law. The first area is in open meetings: the amendment will maintain the requirement that meetings of public bodies of the city be held in accordance with the general laws of the state, while allowing those bodies to conduct their meetings by virtual means (teleconference, video conference, or other similar technology), if allowed by ordinance of council. The ordinance of council would provide for the circumstances by which this would occur, as well as set rules for same. The amendment would also allow a special or emergency meeting of council to be called as provided for by the charter and ordinance of council, rather than the general laws of the state, thereby also affording council the ability to conduct such meetings by virtual means.

The amendment would also allow for modernization in the area of auditing and city finances. The changes update language reflecting how financial transactions of the city operate, as well as align a function of the city auditor with the Ohio Revised Code. The amendment includes the following: changes the statement from the city auditor for the mayor's estimate to contain revenues of the general fund, rather than just income from taxes; removes the requirement to specify upon the warrant the funds upon which a warrant is drawn; gives the Auditor the ability to determine the form of a warrant as provided by state law or council ordinance; simplifies the section allowing for Council to determine by ordinance how and where city investment monies are deposited and sold; updates language referring to how outstanding utility debt is paid or transferred to a fund in order to pay interest on said debt; and changes the keeper of records relating to oaths of office of elected officials from the Auditor to the City Clerk.

Shall the proposed Amendment to the Columbus City Charter be adopted?

The polls for the election will be open at 6:30 a.m. and remain open until 7:30 p.m. on election day.

By order of the Board of Elections,
of Franklin County, Ohio.

Douglas J. Preisse, Chair
Antone White, Director

Dated 08/17/2022

Full text: Ordinance 2200-2022

..Explanation

This ordinance provides for the submission to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, as relates to the modernization of certain city functions. These amendments are based on the recommendations of the 2022 Columbus Charter Review Commission.

On July 6, 2022, the Charter Review Commission, appointed by Mayor Andrew J. Ginther and Council President Shannon Hardin, adopted five (5) comprehensive recommendations. A report summarizing those recommendations was submitted to Council on July 9, 2022 and is attached to this ordinance.

Based on council's consideration of the commission's recommendations, council proposes a ballot question regarding the modernization of certain city operations. Proposed Charter Amendment No. 3, City Modernization, addresses the following:

- Allowing for a special or emergency meeting of council to be called as provided for by the charter and ordinance of council, rather than by the general laws of the state
- Maintaining that public bodies of the city hold all meetings in accordance with general laws of the state, with the exception that council, by ordinance, may allow for conducting business by virtual means (teleconference, video conference, or other similar technology), and provide for the circumstances by which this occurs
- Changing the statement from the city auditor for the mayor's estimate to include revenues of the general fund, rather than just income from taxes
- Removing the requirement to specify upon the warrant the funds upon which the warrant is drawn
- Giving the city auditor the ability to determine the form of a warrant as provided by state law or council ordinance
- Simplifying the section allowing council to determine by ordinance how and where city investment monies are deposited and sold.
- Updating language referring to how outstanding utility debt is paid or transferred to a fund in order to pay interest on said debt
- Changing the keeper of records relating to oaths of office of elected officials from the city auditor to the city clerk

..Title

To submit to the electors of the city of Columbus at a special election to be held concurrently with the regular general election on November 8, 2022, the question of amending the Charter of the City of Columbus, such question to be known as "Proposed Charter Amendment No. 3, City Modernization"; and to declare an emergency.

..Body

WHEREAS, on January 10, 2022, Council President Shannon Hardin and Mayor Andrew J. Ginther appointed a five-member Charter Review Commission to conduct a review of the city's charter; and

WHEREAS, the highly regarded community leaders who served on the commission held eleven public working meetings, solicited public comment via two public hearings, an online portal, and a dedicated email address, and, based on such deliberations, submitted recommendations to the mayor and council president on July 9, 2022; and

WHEREAS, the Charter Review Commission made five comprehensive recommendations, all of which necessitate changes to the charter; and

WHEREAS, this council finds that the residents of Columbus will be well-served by proposed charter amendments detailing the city's modernization efforts; and

WHEREAS, an emergency exists in the usual daily operation of the various departments of the city, in that it is immediately necessary to authorize submission of Proposed Charter Amendment No. 3, City Modernization to the electors to assure timely filing with the boards of elections for placement on the November 8, 2022 ballot, 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. The city council hereby finds that a regular municipal election will not be held in 2022. Therefore, pursuant to City Charter Section 45-2, a special election is hereby called to place the question hereinafter set forth on the November 8, 2022 ballot at a special election to be held concurrently with the general election, a date not less than 60 nor more than 120 days from passage of this ordinance.

SECTION 2. That there be submitted to the electors of the city of Columbus the question of amending the Charter of the City of Columbus, such question and proposed amendments being set forth as an attachment (FINAL PROPOSED AMENDMENT TO THE CHARTER City Modernization) hereto and hereby made a part hereof.

SECTION 3. That the question submitted in Section 2 be and hereby is known as "Proposed Charter Amendment No. 3, City Modernization."

SECTION 4. That the city clerk is directed to forthwith serve a certified copy of this ordinance upon the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio.

SECTION 5. That the boards of elections of Franklin County, Delaware County, and Fairfield County, Ohio be and hereby are requested to place the question, "Proposed Charter Amendment No. 3, City Modernization" upon the ballot to be submitted to the electors as provided for and upon the date set forth herein.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

2200-2022 Attachment - FINAL PROPOSED AMENDMENT TO THE CHARTER City Modernization

Sec. 8. - Meetings of council.

At 5 o'clock p.m., on the first Monday in January, following a regular municipal election, the council shall meet at the usual place for holding meetings. If the first Monday in January is a legal holiday, then the meeting shall be held on the following day. Thereafter the council shall meet at such times as may be prescribed by ordinance or resolution; provided that at least fifty regular meetings shall be held in each year. The mayor, the president of the council, or any three members thereof may call special or emergency meetings of the council as provided for by ~~general laws of the state~~ this charter and ordinance of council. All meetings of the council or committees thereof shall be ~~held in public in accordance with the general laws of Ohio pertaining to the requirements for open meetings of~~ public meetings as provided for by this charter and ordinance of council bodies and the minutes and records thereof shall be maintained as an electronic record that is made available to the public pursuant to the general laws of the state governing public records.

Sec. 26. Mayor's estimate.

(f) A statement from the city auditor of the total probable ~~income~~ revenues of the city's General Fund from taxes for the period covered by the mayor's estimate.

Sec. 84. [Payment of claims.]

The auditor shall draw the warrant on the treasury to the order of the person or persons to whom payment is lawfully due, ~~which warrant shall specify the fund upon which it is drawn~~. No payment, however, of any claim shall be deemed as lawful and subject to payment by the auditor unless it be pursuant to and in strict compliance with an appropriation by council and written approval by the head of the department in which the obligation was incurred.

Sec. 91. [Disbursement of funds.]

The treasurer shall disburse funds in custody only on warrant of the auditor, unless otherwise directed by the general laws of the state or this charter. The auditor shall prescribe the form of warrant to be issued as provided for under the general laws of the state or by ordinance of Council.

Sec. 93. [Depositories and investments.]

~~Council shall provide by ordinance for the deposit of all public moneys coming into the hands of the treasurer in such bank or banks, or building and loan or savings association or companies, situated within the county, as offer, at competitive bidding, the highest rate of interest and give good and sufficient security. Council shall further provide by ordinance for regulations governing the investment of moneys of the municipal corporation and the sale of such investments.~~

Sec. 120. Outstanding utility debt obligations.

The city shall, out of the revenues of the city utilities, unless another funding source is determined by the mayor and the city auditor, with approval of council, cause to be paid ~~and~~ or transferred to a utility debt obligation bond retirement fund of the city a sufficient amount of money to pay the interest and principal on outstanding utility debt obligations as they mature.

Sec. 226. Oath of office.

Every officer of the city shall, before entering upon the duties of office, take and subscribe to an oath or affirmation as required by general law, which oath or affirmation shall be filed and kept in the office of the ~~auditor~~ city clerk.

Sec. 240. - Open meetings.

The public bodies of the city shall hold all meetings in accordance with the general laws of the state pertaining to open meetings except that council may, by ordinance, provide for the ability of public bodies to hold, attend, conduct, and keep minutes for virtual meetings and hearings by means of teleconference, video conference, or any other similar technology and council may provide for the circumstances under which such virtual meetings or hearings may be held. In addition to those entities defined as public bodies in the general laws of the state, an entity of the city shall be considered a public body for purposes of this section if its members are appointed to serve as a member of the public body by an officer of the city, and the entity has been established and its members appointed for the sole purpose of advising any officer or decision-making body of the city.